

Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

Invoices

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	24.037	12/10/2024	2/25/2025	50892	Professional Learning - Full Day	\$3,800.00	RESONANCE EDUCATIONAL CONSULTING
0	CCFall 2024	2/26/2025	2/27/2025	0	LIT 5373 Spring 2025	\$705.00	Campbell Emily J
0	CCFall2024	2/26/2025	2/27/2025	0	RDG 568 Fall 2024	\$868.91	Akers, Aurora C
0	CCFall2024	2/26/2025	2/27/2025	0	RDG 588 Fall 2024	\$868.91	Akers, Aurora C
0	CCFall2024	2/26/2025	2/27/2025	0	EDUC5598P-42046 Fall 2024	\$165.00	Duncan, Jennifer L
0	CCFall2024	2/26/2025	2/27/2025	0	EDUC5598P-42067 Fall 2024	\$165.00	Duncan, Jennifer L
0	CCSpring2025	2/26/2025	2/27/2025	0	RES 5153 Spring 2025	\$705.00	Beintum, Amy L
0	CCSpring2025	2/26/2025	2/27/2025	0	ED5053 Spring 2025	\$705.00	Getz, Jamie S
0	CCSpring2025	2/26/2025	2/27/2025	0	RES 5153 Spring 2025	\$705.00	Lytle, Margaret L
0	CCSpring2025	2/26/2025	2/27/2025	0	EDUD 9484 Spring 2025	\$248.00	Schacht, Victoria A
0	CCSpring2025	2/26/2025	2/27/2025	0	EDUP 9481 Spring 2025	\$248.00	Schacht, Victoria A
0	CCSpring2025	2/26/2025	2/27/2025	0	ET 5043 Spring 2025	\$705.00	Tennell, Chelsea
0	CCSpring2025	2/26/2025	2/27/2025	0	CI5333 Spring 2025	\$705.00	Wendling, Melinda L
0	1QT3-XGPL-43DP	3/26/2025	3/7/2025	50898	J. Williams - Plastic wheels for Model Cars	\$24.39	AMAZON CAPITAL SERVICES, INC
0	197813	3/7/2025	3/7/2025	50948	Blacktop patch	\$68.89	MATHIS KELLEY CONST SUPPLY
0	70038266	3/7/2025	3/7/2025	50895	Treflan 5G (40 LB)	\$332.80	AG-LAND FS INC
0	MileageFeb2025	3/7/2025	3/7/2025	50975	Mileage 2/5-2/26	\$56.00	SAILORS, STEPHANIE
0	PepsiRebateFY24	3/7/2025	3/7/2025	50952	Pepsi Rebate FY24	\$1,850.01	MORTON HIGH SCHOOL ACT FUND

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0	S101009219.001	3/7/2025	3/7/2025	50979	Valve Actuator, Valve Body and misc parts	\$1,499.73	SOUTH SIDE CONTROL SUPPLY CO
0	S101010098.001	3/7/2025	3/7/2025	50979	Sealed Unit Parts	\$9.83	SOUTH SIDE CONTROL SUPPLY CO
0	S101010230.001	3/7/2025	3/7/2025	50979	1/2pt 520 Adhesive	\$16.58	SOUTH SIDE CONTROL SUPPLY CO
0	17257	3/6/2025	3/7/2025	50976	iPad Repairs	\$25.00	SECURED TECH SOLUTIONS
0	38497004	3/6/2025	3/7/2025	50967	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$1,449.07	PEPSI-COLA
0	53322	3/6/2025	3/7/2025	50958	Filter, misc supplies	\$60.38	NENA HARDWARE MORTON
0	53327	3/6/2025	3/7/2025	50958	Organizer	\$20.69	NENA HARDWARE MORTON
0	76729	3/6/2025	3/7/2025	50915	Barnes & Jones angle trap	\$83.30	DONELSON CORP
0	76730	3/6/2025	3/7/2025	50915	Covers for Hoffman 8C Trap	\$77.28	DONELSON CORP
0	928486321	3/6/2025	3/7/2025	50904	Stools for new locker room	\$2,950.78	BSN SPORTS/COLLEGIATE PACIFIC
0	DAF 25 10 MORT	3/6/2025	3/7/2025	50916	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$174.00	DOWN AT THE FARMS LLC
0	M45490	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - BR	\$15.50	BETTER BEVERAGE INC
0	M45490	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - BR	\$73.00	BETTER BEVERAGE INC
0	M45490	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - BR	\$18.75	BETTER BEVERAGE INC
0	M45492	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - GR	\$73.00	BETTER BEVERAGE INC
0	M45492	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - GR	\$15.50	BETTER BEVERAGE INC
0	M45492	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC

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0	M45493	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - LN	\$91.25	BETTER BEVERAGE INC
0	M45493	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M45494	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - HS	\$91.25	BETTER BEVERAGE INC
0	M45494	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - HS	\$23.87	BETTER BEVERAGE INC
0	M45494	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - HS	\$18.75	BETTER BEVERAGE INC
0	M45495	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - JH	\$15.50	BETTER BEVERAGE INC
0	M45495	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - JH	\$91.25	BETTER BEVERAGE INC
0	M45496	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - JF	\$31.00	BETTER BEVERAGE INC
0	M45496	3/6/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - JF	\$73.00	BETTER BEVERAGE INC
0	PepsiRebateFY24	3/6/2025	3/7/2025	50953	Pepsi Rebate FY24	\$2,343.17	MORTON JR HIGH SCH ACT FUND
0	28339380	3/6/2025	3/7/2025	50965	Q-Interactive Useage MR	\$27.55	PEARSON EDUCATION INC
0	ReimbursementMar25	3/6/2025	3/7/2025	50936	Reimbursement for F. Johnson - driving school	\$244.63	JOHNSON, MARK
0	11051991	3/5/2025	3/7/2025	50909	Produce	\$18.95	CENTRAL ILLINOIS PRODUCE
0	160362	3/5/2025	3/7/2025	50946	#4 Repair coolant leaks	\$8,418.92	LIGHTHOUSE AUTOMOTIVE
0	162465	3/5/2025	3/7/2025	50946	#27 Repair front blower	\$1,661.16	LIGHTHOUSE AUTOMOTIVE
0	163033	3/5/2025	3/7/2025	50946	#2 Doors INOP	\$270.94	LIGHTHOUSE AUTOMOTIVE

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0	163034	3/5/2025	3/7/2025	50946	#6 Doors INOP	\$270.94	LIGHTHOUSE AUTOMOTIVE
0	163151	3/5/2025	3/7/2025	50946	#6 No lights and stop arm INOP	\$741.34	LIGHTHOUSE AUTOMOTIVE
0	163262	3/5/2025	3/7/2025	50946	#26 Repair window that fell out	\$289.98	LIGHTHOUSE AUTOMOTIVE
0	163296	3/5/2025	3/7/2025	50946	#26 Ck headlights & signals	\$310.82	LIGHTHOUSE AUTOMOTIVE
0	177976	3/5/2025	3/7/2025	50940	Furnish and install (1) 1" clear low-e tempered insulated safety glass	\$1,500.00	KELLY GLASS INC
0	17H4-N6PY-3X9R	3/5/2025	3/7/2025	50898	Wall Charger, Surge Protector, QINLIANF 5 Outlet Extender	\$29.94	AMAZON CAPITAL SERVICES, INC
0	2/1-2/15/25	3/5/2025	3/7/2025	50933	Pre-Employment Physicals	\$384.00	IWIRC
0	2064571808	3/5/2025	3/7/2025	50983	Unemployment Management	\$509.02	TALX UC EXPRESS CORPORATION
0	2192-202333	3/5/2025	3/7/2025	50962	#24 Wiper blades	\$20.90	O'REILLY AUTOMOTIVE INC
0	227593	3/5/2025	3/7/2025	50939	CUSTODIAL SUPPLIES	\$873.06	KAEB SANITARY SUPPLY INC
0	250416062008	3/5/2025	3/7/2025	50897	Bread	\$442.50	ALPHA BAKING CO
0	53255	3/5/2025	3/7/2025	50958	Plumbing parts	\$35.94	NENA HARDWARE MORTON
0	8027	3/5/2025	3/7/2025	50984	VRF system has error / not cooling	\$214.50	THERMAL SERVICES INC
0	852905538	3/5/2025	3/7/2025	50928	CUSTODIAL SUPPLIES	\$16.71	HD SUPPLY
0	853139384	3/5/2025	3/7/2025	50928	CUSTODIAL SUPPLIES	\$2,058.36	HD SUPPLY
0	9019940758	3/5/2025	3/7/2025	50925	GENERAL SUPPLIES - BEVERAGE	\$235.68	GORDON FOOD SERV INC
0	9019940758	3/5/2025	3/7/2025	50925	GENERAL SUPPLIES - DAIRY PRODUCTS	\$322.88	GORDON FOOD SERV INC
0	9019940758	3/5/2025	3/7/2025	50925	GENERAL SUPPLIES - DISPOSABLES	\$3,054.77	GORDON FOOD SERV INC

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0	9019940758	3/5/2025	3/7/2025	50925	GENERAL SUPPLIES - FOOD SERVICE	\$45.72	GORDON FOOD SERV INC
0	9019940758	3/5/2025	3/7/2025	50925	GENERAL SUPPLIES - FROZEN	\$3,643.14	GORDON FOOD SERV INC
0	9019940758	3/5/2025	3/7/2025	50925	GENERAL SUPPLIES - GROCERY	\$1,940.18	GORDON FOOD SERV INC
0	9019940758	3/5/2025	3/7/2025	50925	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,152.28	GORDON FOOD SERV INC
0	9341039000	3/5/2025	3/7/2025	50927	Faceplates	\$32.80	GRAYBAR ELECTRIC CO INC
0	9341076670	3/5/2025	3/7/2025	50927	Faceplates	\$9.85	GRAYBAR ELECTRIC CO INC
0	Credits	3/5/2025	3/7/2025	50946	Credit from statement	(\$133.17)	LIGHTHOUSE AUTOMOTIVE
0	INV428707	3/5/2025	3/7/2025	50969	SW-REG-S-PSEEX: PowerSchool Enrollment Express SaaS	\$9,440.00	POWERSCHOOL GROUP LLC
0	P80765817	3/5/2025	3/7/2025	50900	Batteries	\$972.90	BATTERIES PLUS
0	ScreenAugDec2024	3/5/2025	3/7/2025	50907	11/11/24 DOT Physical Jeri Baldovin	\$85.00	CARLE HEALTH
0	ScreenAugDec2024	3/5/2025	3/7/2025	50907	11/11/24 Drugscreen Jeri Baldovin	\$65.00	CARLE HEALTH
0	ScreenAugDec2024	3/5/2025	3/7/2025	50907	11/22/24 DOT Physical Raymond Finck	\$85.00	CARLE HEALTH
0	ScreenAugDec2024	3/5/2025	3/7/2025	50907	11/22/24 Drugscreen Raymond Finck	\$65.00	CARLE HEALTH
0	ScreenAugDec2024	3/5/2025	3/7/2025	50907	11/27/24 DOT Physical John Pfeifer	\$85.00	CARLE HEALTH
0	ScreenAugDec2024	3/5/2025	3/7/2025	50907	11/27/24 Drugscreen John Pfeifer	\$65.00	CARLE HEALTH
0	ScreenAugDec2024	3/5/2025	3/7/2025	50907	11/5/24 Drugscreen Tucker, Jay	\$65.00	CARLE HEALTH
0	ScreenAugDec2024	3/5/2025	3/7/2025	50907	11/5/24 Drugscreen Pamela Glascock	\$65.00	CARLE HEALTH

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0	ScreenAugDec2024	3/5/2025	3/7/2025	50907	12/6/24 Drugscreen Steven Castleman	\$65.00	CARLE HEALTH
0	ScreenAugDec2024	3/5/2025	3/7/2025	50907	12/6/24 Non-DOT Physical Steven Castleman	\$65.00	CARLE HEALTH
0	ScreenAugDec2024	3/5/2025	3/7/2025	50907	8/19/24 DOT Physical Christina Garcia	\$85.00	CARLE HEALTH
0	SINV009494	3/5/2025	3/7/2025	50930	School Transportation DH	\$517.75	HOPE LEARNING ACADEMY
0	SINV009494	3/5/2025	3/7/2025	50930	Tuition Intensive DH	\$10,278.43	HOPE LEARNING ACADEMY
0	16142	3/5/2025	3/7/2025	50960	Per Diem - Tuition - J.O. February 2025	\$4,911.88	NEXUS - ONARGA FAMILY HEALING
0	903	3/5/2025	3/7/2025	50917	Daily Rate - E.H. - February 2025	\$10,184.00	EASTER SEALS-UCP
0	903	3/5/2025	3/7/2025	50917	Daily Rate - N.R. -February 2025	\$4,250.11	EASTER SEALS-UCP
0	903	3/5/2025	3/7/2025	50917	Daily Rate - P.T.February 2025	\$10,184.00	EASTER SEALS-UCP
0	199548	3/5/2025	3/7/2025	50957	staples	\$97.66	NCI BUSINESS SYSTEMS INC
0	42622 FEB25 BR	3/5/2025	3/7/2025	50920	water service	\$68.65	FIVE STAR WATER
0	6025608138	3/5/2025	3/7/2025	50982	flair pens	\$23.73	STAPLES
0	6025608139	3/5/2025	3/7/2025	50982	Fraction tiles	\$40.09	STAPLES
0	6025608140	3/5/2025	3/7/2025	50982	Copy Paper	(\$127.47)	STAPLES
0	6025608141	3/5/2025	3/7/2025	50982	Colored paper	\$37.35	STAPLES
0	6025608142	3/5/2025	3/7/2025	50982	cups & banner paper	\$71.90	STAPLES
0	6025608144	3/5/2025	3/7/2025	50982	copy paper	\$42.49	STAPLES
0	6025608146	3/5/2025	3/7/2025	50982	Copy Paper	\$254.94	STAPLES

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0	60730	3/5/2025	3/7/2025	50893	Library Books - PTO to reimburse	\$372.30	ABDO
0	1HWW-M799-6VKT	3/5/2025	3/7/2025	50898	Teacher supplies - Friedrich	\$100.82	AMAZON CAPITAL SERVICES, INC
0	506995	3/5/2025	3/7/2025	50921	Books for Library	\$240.19	FOLLETT SCHOOL SOLUTIONS INC
0	506995A	3/5/2025	3/7/2025	50921	Books for Library	\$222.40	FOLLETT SCHOOL SOLUTIONS INC
0	506995F	3/5/2025	3/7/2025	50921	Books for library	\$62.06	FOLLETT SCHOOL SOLUTIONS INC
0	1477	3/5/2025	3/7/2025	50937	Dance Awards	\$60.00	JOHNSONS FLORAL
0	14848	3/5/2025	3/7/2025	50922	Flags	\$1,551.00	FRED J MILLER
0	199568	3/5/2025	3/7/2025	50957	Staples	\$97.66	NCI BUSINESS SYSTEMS INC
0	2505	3/5/2025	3/7/2025	50951	Drug Testing	\$420.00	MOBEX INC
0	528681F	3/5/2025	3/7/2025	50921	Processing	\$77.40	FOLLETT SCHOOL SOLUTIONS INC
0	528681F	3/5/2025	3/7/2025	50921	Renewal 89990U2	\$230.00	FOLLETT SCHOOL SOLUTIONS INC
0	528681F	3/5/2025	3/7/2025	50921	Renewal 89990V0	\$210.00	FOLLETT SCHOOL SOLUTIONS INC
0	528681F	3/5/2025	3/7/2025	50921	Renewal 89990W9	\$210.00	FOLLETT SCHOOL SOLUTIONS INC
0	528681F	3/5/2025	3/7/2025	50921	Renewal 89990X7	\$380.00	FOLLETT SCHOOL SOLUTIONS INC
0	528681F	3/5/2025	3/7/2025	50921	Renewal 89990Y5	\$380.00	FOLLETT SCHOOL SOLUTIONS INC
0	528685F	3/5/2025	3/7/2025	50921	EBook Renewal	\$400.00	FOLLETT SCHOOL SOLUTIONS INC
0	5515023555	3/5/2025	3/7/2025	50896	Lease Renewal	\$109.00	AIRGAS USA LLC
0	878157	3/5/2025	3/7/2025	50955	Trades Class Supplies	\$52.79	NAPA AUTO PARTS MPEC
0	9001970508	3/5/2025	3/7/2025	50956	Annual Dues	\$385.00	NATIONAL HONOR SOCIETY

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0	927398128	3/5/2025	3/7/2025	50904	Fleece Tops	\$511.83	BSN SPORTS/COLLEGIATE PACIFIC
0	928836282	3/5/2025	3/7/2025	50904	Backpacks	\$877.40	BSN SPORTS/COLLEGIATE PACIFIC
0	928882067	3/5/2025	3/7/2025	50904	Tennis Balls	\$693.36	BSN SPORTS/COLLEGIATE PACIFIC
0	928943832	3/5/2025	3/7/2025	50904	T-Shirts	\$652.96	BSN SPORTS/COLLEGIATE PACIFIC
0	ChessMAR2025	3/5/2025	3/7/2025	50949	House of Staunton - Sets	\$50.00	MCMILLAN, WILL
0	ICTW-SP25-0225-2	3/5/2025	3/7/2025	50987	2/20/2025 Workshop Registration	\$80.00	UNIVERSITY OF ILLINOIS
0	INV201964	3/5/2025	3/7/2025	50899	Scantrons	\$372.50	APPERSON
0	JohnsMAR2025DE	3/5/2025	3/7/2025	50936	Driving School Reimbursement	\$244.63	JOHNSON, MARK
0	MidIIMAR2025Plaques	3/5/2025	3/7/2025	50950	Winter Plaques	\$69.75	MID ILLINI CONFERENCE
0	NormaMAR2025Ens	3/5/2025	3/7/2025	50961	IHSA State Band	\$100.00	NORMAL COMMUNITY HIGH SCHOOL
0	NormaMAR2025Ens	3/5/2025	3/7/2025	50961	IHSA State Choir	\$190.00	NORMAL COMMUNITY HIGH SCHOOL
0	NormaMAR2025Ens	3/5/2025	3/7/2025	50961	IHSA State Orchestra	\$40.00	NORMAL COMMUNITY HIGH SCHOOL
0	WO-643384-1	3/5/2025	3/7/2025	50963	Paper	\$1,783.20	OFFICE ESSENTIALS
250186	RT2002748	3/5/2025	3/7/2025	50959	Morton School District 24/7 Access for all students, teachers, staff and parents. ACCESS WORLD NEWS November, December and January - no fee. February 1st 2025 through January 31st 2026. AMERICAN HISTORICAL DOCUMENTS November 2024 through January 31st 2026 Partnership - No Fee. RESEARCH	\$1,865.00	NEWSBANK INC

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					ROCKET November 2024 through January 31st 2026 Partnership - No fee. All training is included in the price.		
250224	17FD6849-0001	3/5/2025	3/7/2025	50988	Whiteboards	\$104.11	WHITEBOARDS USA
250225	57817	3/5/2025	3/7/2025	50913	License for each teacher.	\$25.00	CONJUGUEMOS
250225	57817	3/5/2025	3/7/2025	50913	Premium subscription for Conjuguemos.com	\$45.00	CONJUGUEMOS
250231	4960218	3/5/2025	3/7/2025	50903	BLICK KNEADED ERASER LARGE	\$21.60	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	BLICK PREM TEMPERA WHT 32oz	\$32.37	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	BLICKRYLIC BLCKOUT WHT QT	\$32.40	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	BLICKRYLIC CHRME YLW QT	\$10.80	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	BLICKRYLIC MARS BLK QT	\$10.80	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	BLICKRYLIC PHTHLO BLU PT	\$6.60	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	BLICKRYLIC PRIMARY MAGENTA PT	\$13.20	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	BLICKRYLIC VLT QT	\$10.80	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	CANSON XL BRISTL SMOOTH 14X17 SHT	\$14.88	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	CLASSROOM BLUBOX 72PC MAJESTIC	\$141.43	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	CRAYOLA WC PENCIL CLSPK 240 CT SET	\$50.35	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	GLY ARTST S OIL PSTL ASSORTED 24SET	\$125.80	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	PRANG GLUE STICKS CLEAR .74OZ	\$29.82	BLICK ART MATERIALS

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250231	4960218	3/5/2025	3/7/2025	50903	PRISMACLR SHARPENER 2-HOLE	\$5.74	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	STROKE/COAT GLAZE CASHEW LATER PINT	\$16.22	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	STROKE/COAT GLAZE GRAPEL PINT	\$16.22	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	STROKE/COAT GLAZE GRY HARE PINT	\$16.22	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	STROKE/COAT GLAZE MOODY BLU PINT	\$16.22	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	STROKE/COAT GLAZE ORKID PINT	\$16.22	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	STROKE/COAT GLAZE TEAL NXT TME PINT	\$16.22	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	STROKE/COAT GLAZE VANILLA DIP PINT	\$16.22	BLICK ART MATERIALS
250231	4960218	3/5/2025	3/7/2025	50903	STROKE/COAT GLAZE WHT COTN TAIL PINT	\$16.22	BLICK ART MATERIALS
0	17208	3/4/2025	3/7/2025	50976	iPad repairs	\$257.50	SECURED TECH SOLUTIONS
0	1776435	3/4/2025	3/7/2025	50972	Bottled water	\$97.75	RNJ DISTRIBUTION INC
0	1VFN-KDLN-3VJY	3/4/2025	3/7/2025	50898	EDUP Wireless HDMI Transmitter and Receivers	\$432.00	AMAZON CAPITAL SERVICES, INC
0	2242025	3/4/2025	3/7/2025	50908	Install water fountain, hand washing sink, new circuits for fridge & microwave & ventilation install in back office	\$5,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	6977566	3/4/2025	3/7/2025	50923	Bid ad	\$277.00	GATEHOUSE MEDIA
0	K558517	3/4/2025	3/7/2025	50941	Bulk DEF	\$136.95	KEN'S OIL SERVICE INC
0	Mar2025	3/4/2025	3/7/2025	50981	Building rental	\$1,876.35	STANCO RESOURCE GROUP INC

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0	Morton709EHR-2025022	3/4/2025	3/7/2025	50905	EHR reports	\$259.00	BUSHUE BACKGROUND SCREENING
0	PostageFeb2025	3/4/2025	3/7/2025	50970	DO postage	\$509.90	QUADIENT FINANCE USA INC
0	PostageFeb2025	3/4/2025	3/7/2025	50970	SPED postage	\$490.10	QUADIENT FINANCE USA INC
0	WymanMar2025Grant	3/4/2025	3/7/2025	50910	Barnes & Noble - Pierz Grant	\$91.75	COMMERCE BANK CREDIT CARDS
0	1FP4-QJ1T-TD3K	3/4/2025	3/7/2025	50898	Hobson Hambrick Grant	\$566.72	AMAZON CAPITAL SERVICES, INC
0	11534875	3/4/2025	3/7/2025	50944	Translation services	\$8.40	LANGUAGE LINE SERVICES INC
0	28319939	3/4/2025	3/7/2025	50965	Q-Interactive Usage AB	\$30.40	PEARSON EDUCATION INC
0	28320113	3/4/2025	3/7/2025	50965	Q-Interactive Usage MKL	\$1.90	PEARSON EDUCATION INC
0	28320221	3/4/2025	3/7/2025	50965	Q-Interactive Usage EA	\$9.50	PEARSON EDUCATION INC
0	28320332	3/4/2025	3/7/2025	50965	Q-Interactive Usage KB	\$160.55	PEARSON EDUCATION INC
0	FEB25	3/4/2025	3/7/2025	50966	Daily Rate - A.W. - February 2025	\$6,412.88	PEORIA PUBLIC SCHOOLS
0	T6R4X7A4B1745	3/4/2025	3/7/2025	50978	Per Diem - Room & Board/2:1 Service - J.S. Febuary 2025	\$43,826.44	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	T6R4X7A4B1745	3/4/2025	3/7/2025	50978	Per Diem - Tuition - J.S. February 2025	\$20,693.55	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	Waterfield FEB2025	3/4/2025	3/7/2025	50910	Dunkin - donuts	\$57.56	COMMERCE BANK CREDIT CARDS
0	Waterfield FEB2025	3/4/2025	3/7/2025	50910	Kroger - staff prizes	\$24.28	COMMERCE BANK CREDIT CARDS
0	Waterfield FEB2025	3/4/2025	3/7/2025	50910	Leaves N Beans - coffee	\$18.08	COMMERCE BANK CREDIT CARDS
0	Waterfield FEB2025	3/4/2025	3/7/2025	50910	Walmart - prizes	\$51.50	COMMERCE BANK CREDIT CARDS

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0	Waterfield FEB2025	3/4/2025	3/7/2025	50910	Walmart - bean bags knox (mold)	\$79.96	COMMERCE BANK CREDIT CARDS
0	Waterfield FEB2025	3/4/2025	3/7/2025	50910	Walmart - staff prizes	\$41.13	COMMERCE BANK CREDIT CARDS
0	Waterfield FEB2025	3/4/2025	3/7/2025	50910	Walmart - Sunshine Cart	\$94.77	COMMERCE BANK CREDIT CARDS
0	1DHK-DF49-FCNW	3/4/2025	3/7/2025	50898	Pendaflex tabs	\$3.91	AMAZON CAPITAL SERVICES, INC
0	1HCX-YPCM-FX1W	3/4/2025	3/7/2025	50898	File folders/Sharpies	\$44.15	AMAZON CAPITAL SERVICES, INC
0	1THL-4VN3-CNCW	3/4/2025	3/7/2025	50898	Splitter cable/Headphones	\$31.85	AMAZON CAPITAL SERVICES, INC
0	127	3/4/2025	3/7/2025	50968	Bowling for PE	\$990.00	POTTER'S ALLEY
0	WymanFEB25	3/4/2025	3/7/2025	50910	Confectionary	\$39.00	COMMERCE BANK CREDIT CARDS
0	WymanFEB25	3/4/2025	3/7/2025	50910	La Gondola	\$71.67	COMMERCE BANK CREDIT CARDS
0	WymanFEB25	3/4/2025	3/7/2025	50910	Lulu	\$273.14	COMMERCE BANK CREDIT CARDS
0	WymanFEB25	3/4/2025	3/7/2025	50910	Staples - Paper	\$119.97	COMMERCE BANK CREDIT CARDS
0	WymanFEB25	3/4/2025	3/7/2025	50910	Staples - toner	\$512.18	COMMERCE BANK CREDIT CARDS
0	17PD-MWWW-767N	3/4/2025	3/7/2025	50898	R. Gianessi - Classroom Books	\$197.03	AMAZON CAPITAL SERVICES, INC
0	186963	3/4/2025	3/7/2025	50986	Potter Engraved Plates	\$36.00	TROPHY PRO SHOPPE
0	1CDX-G1MY-6QP1	3/4/2025	3/7/2025	50898	J. Herr - Book for classroom	\$15.44	AMAZON CAPITAL SERVICES, INC
0	1MXM-C6WM-44R7	3/4/2025	3/7/2025	50898	K. D Alfonso - Books	\$32.28	AMAZON CAPITAL SERVICES, INC
0	20765	3/4/2025	3/7/2025	50894	AHA eCards - HS K - 12 (Spring 2025)	\$429.00	AFFINITY CPR TRAINING CENTER
0	13HQ-GGJY-KYM9	3/4/2025	3/7/2025	50898	Supplies	\$12.81	AMAZON CAPITAL SERVICES, INC
0	13TG-VR4W-QWRM	3/4/2025	3/7/2025	50898	Air Filter	\$134.25	AMAZON CAPITAL SERVICES, INC

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0	144H-N6MJ-CHTQ	3/4/2025	3/7/2025	50898	Library Supplies	\$364.94	AMAZON CAPITAL SERVICES, INC
0	163H-R6PD-FM9G	3/4/2025	3/7/2025	50898	Office Supplies	\$77.26	AMAZON CAPITAL SERVICES, INC
0	16TT-D67Q-FWJC	3/4/2025	3/7/2025	50898	Supplies	\$9.99	AMAZON CAPITAL SERVICES, INC
0	19KG-CLP1-3XH6	3/4/2025	3/7/2025	50898	Art Supplies	\$159.90	AMAZON CAPITAL SERVICES, INC
0	1DC1-76M4-CKQ1	3/4/2025	3/7/2025	50898	Disinfecting Wipes	\$44.91	AMAZON CAPITAL SERVICES, INC
0	1DHK-DF49-DQNK	3/4/2025	3/7/2025	50898	Classroom Supplies	\$138.55	AMAZON CAPITAL SERVICES, INC
0	1G1F-P1NW-3DVP	3/4/2025	3/7/2025	50898	Chair Wheels	\$39.98	AMAZON CAPITAL SERVICES, INC
0	1GFH-NWCN-41WD	3/4/2025	3/7/2025	50898	Brake Tools	\$48.50	AMAZON CAPITAL SERVICES, INC
0	1KJW-K9W7-4VC1	3/4/2025	3/7/2025	50898	Welding Tips	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1LGD-KW3Q-3H19	3/4/2025	3/7/2025	50898	Calculators	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1LVV-QY6M-6PYT	3/4/2025	3/7/2025	50898	RISE Supplies	\$70.92	AMAZON CAPITAL SERVICES, INC
0	1NP3-QDYG-3VQK	3/4/2025	3/7/2025	50898	Office Coffee	\$29.16	AMAZON CAPITAL SERVICES, INC
0	1NT1-P4CF-3VTX	3/4/2025	3/7/2025	50898	Charger	\$27.87	AMAZON CAPITAL SERVICES, INC
0	1NTN-Y6RF-GQMK	3/4/2025	3/7/2025	50898	Envlopes	\$47.69	AMAZON CAPITAL SERVICES, INC
0	1P61-P46D-LLTT	3/4/2025	3/7/2025	50898	Return Credit	(\$33.95)	AMAZON CAPITAL SERVICES, INC
0	1R3Y-6X91-TG1N	3/4/2025	3/7/2025	50898	Supplies	\$58.23	AMAZON CAPITAL SERVICES, INC
0	1TTY-MK6L-GKW4	3/4/2025	3/7/2025	50898	Orchestra Supplies	\$92.66	AMAZON CAPITAL SERVICES, INC
0	1WTK-XRQ4-1L63	3/4/2025	3/7/2025	50898	Office Supplies	\$193.12	AMAZON CAPITAL SERVICES, INC

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0	1YRL-WJXP-36MR	3/4/2025	3/7/2025	50898	Concessions Cleaning Supplies	\$85.93	AMAZON CAPITAL SERVICES, INC
0	HSAMAR2025	3/4/2025	3/7/2025	50910	Civic Center - Lunch	\$154.67	COMMERCE BANK CREDIT CARDS
0	HSAMAR2025	3/4/2025	3/7/2025	50910	Civic Center - Parking	\$10.00	COMMERCE BANK CREDIT CARDS
0	HSAMAR2025	3/4/2025	3/7/2025	50910	Courtyard - IMEC Hotel	\$2,608.20	COMMERCE BANK CREDIT CARDS
0	HSAMAR2025	3/4/2025	3/7/2025	50910	Music For All - Registration	\$1,900.00	COMMERCE BANK CREDIT CARDS
0	HSAMAR2025	3/4/2025	3/7/2025	50910	National French Contest	\$318.00	COMMERCE BANK CREDIT CARDS
0	JonesMAR2025	3/4/2025	3/7/2025	50910	Chick-Fil-A - Meals	\$73.17	COMMERCE BANK CREDIT CARDS
0	JonesMAR2025	3/4/2025	3/7/2025	50910	Drury Inn - Hotel Rooms	\$1,487.28	COMMERCE BANK CREDIT CARDS
0	JonesMAR2025	3/4/2025	3/7/2025	50910	Homewood - Hotel Rooms	\$1,779.06	COMMERCE BANK CREDIT CARDS
0	JonesMAR2025	3/4/2025	3/7/2025	50910	Jimmy Johns - Meals	\$72.04	COMMERCE BANK CREDIT CARDS
0	JonesMAR2025	3/4/2025	3/7/2025	50910	OutBack - Bowling Meals	\$206.36	COMMERCE BANK CREDIT CARDS
0	JonesMAR2025	3/4/2025	3/7/2025	50910	Panera - Meals	\$98.39	COMMERCE BANK CREDIT CARDS
0	JonesMAR2025	3/4/2025	3/7/2025	50910	Raising Canes - Meals	\$98.39	COMMERCE BANK CREDIT CARDS
0	JonesMAR2025	3/4/2025	3/7/2025	50910	St. Clair Bowl - Practice	\$64.38	COMMERCE BANK CREDIT CARDS
0	MHSMAR2025	3/4/2025	3/7/2025	50910	Biaggis - Cheer Meal - State	\$635.68	COMMERCE BANK CREDIT CARDS
0	MHSMAR2025	3/4/2025	3/7/2025	50910	Cherry Bowl - Practice	\$99.35	COMMERCE BANK CREDIT CARDS
0	MHSMAR2025	3/4/2025	3/7/2025	50910	McDonalds - Meals	\$9.83	COMMERCE BANK CREDIT CARDS
0	MHSMAR2025	3/4/2025	3/7/2025	50910	Portillo's - Meals	\$52.25	COMMERCE BANK CREDIT CARDS
0	MHSMAR2025	3/4/2025	3/7/2025	50910	Steak N Shake - Meals	\$50.85	COMMERCE BANK CREDIT CARDS

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0	MHSMAR2025	3/4/2025	3/7/2025	50910	Thunder Grille - Bowling Meals	\$202.85	COMMERCE BANK CREDIT CARDS
0	MHSMAR2025	3/4/2025	3/7/2025	50910	Walgreens - Snacks	\$47.77	COMMERCE BANK CREDIT CARDS
250233	C-022825	3/4/2025	3/7/2025	50942	P3737-PLE Panoramic Camera - MHS	\$1,699.00	KERN GROUP INC
250233	C-022825	3/4/2025	3/7/2025	50942	P3818-PVE Panoramic Camera - MHS	\$1,939.00	KERN GROUP INC
250233	C-022825	3/4/2025	3/7/2025	50942	T91A64, Corner Bracket - MHS	\$99.00	KERN GROUP INC
250233	C-022825	3/4/2025	3/7/2025	50942	T91D61, Wall Mount 1.5" NPS - MHS	\$99.00	KERN GROUP INC
250233	C-022825	3/4/2025	3/7/2025	50942	T94N01D, Pendant Kit - MHS	\$99.00	KERN GROUP INC
250233	C-022825	3/4/2025	3/7/2025	50942	TQ3601-E, Conduit Back Box - BR	\$358.00	KERN GROUP INC
0	6329	3/4/2025	3/7/2025	50914	Records Destruction - Public Notice	\$20.46	COURIER NEWSPAPERS
0	13TG-VR4W-PP1H	3/3/2025	3/7/2025	50898	LEARNING ADVANTAGE Play Coin Set	\$11.84	AMAZON CAPITAL SERVICES, INC
0	14G7-JWK4-PTFC	3/3/2025	3/7/2025	50898	Gloves	\$61.27	AMAZON CAPITAL SERVICES, INC
0	1GFH-NWCN-RNPQ	3/3/2025	3/7/2025	50898	Vulcan Hart 00-499595-00001 Red Burner Knob	\$70.60	AMAZON CAPITAL SERVICES, INC
0	1LCT-WXJ4-QFNG	3/3/2025	3/7/2025	50898	Scrambled Assortment Bag of Buttons	\$13.14	AMAZON CAPITAL SERVICES, INC
0	M45460	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - BR	\$15.50	BETTER BEVERAGE INC
0	M45460	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - BR	\$127.75	BETTER BEVERAGE INC
0	M45461	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - GR	\$146.00	BETTER BEVERAGE INC
0	M45461	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - GR	\$31.00	BETTER BEVERAGE INC

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0	M45461	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC
0	M45462	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - LN	\$182.50	BETTER BEVERAGE INC
0	M45462	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - LN	\$46.50	BETTER BEVERAGE INC
0	M45462	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M45463	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - HS	\$127.75	BETTER BEVERAGE INC
0	M45463	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - HS	\$18.75	BETTER BEVERAGE INC
0	M45464	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - JH	\$31.00	BETTER BEVERAGE INC
0	M45464	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - JH	\$109.50	BETTER BEVERAGE INC
0	M45464	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M45465	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - JF	\$15.50	BETTER BEVERAGE INC
0	M45465	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - JF	\$127.75	BETTER BEVERAGE INC
0	M45465	3/3/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - JF	\$18.75	BETTER BEVERAGE INC
0	1R4Q-G6CQ-W6M7	3/3/2025	3/7/2025	50898	Batteries	\$5.86	AMAZON CAPITAL SERVICES, INC
0	13JX-JLCX-4MTW	3/3/2025	3/7/2025	50898	T. Neill - Books	\$55.99	AMAZON CAPITAL SERVICES, INC
0	13Q4-7RMF-6W9C	3/3/2025	3/7/2025	50898	K. D Alfonso - Books	\$204.79	AMAZON CAPITAL SERVICES, INC
0	16NV-QX73-6M7V	3/3/2025	3/7/2025	50898	C. Carter - Ultrawide Monitor	\$224.99	AMAZON CAPITAL SERVICES, INC

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0	1CMT-DXRG-647P	3/3/2025	3/7/2025	50898	C. Nosbisch - 3 ring binders	\$21.59	AMAZON CAPITAL SERVICES, INC
0	1GW3-W619-6P1R	3/3/2025	3/7/2025	50898	P. Massaglia - Headphones	\$83.94	AMAZON CAPITAL SERVICES, INC
0	1NJH-QWGD-77DM	3/3/2025	3/7/2025	50898	C. Nosbisch - Books	\$134.37	AMAZON CAPITAL SERVICES, INC
0	1QCL-4CQW-FNXF	3/3/2025	3/7/2025	50898	R. Gianessi - Classroom supplies	\$142.75	AMAZON CAPITAL SERVICES, INC
0	1THL-4VN3-7D9J	3/3/2025	3/7/2025	50898	J. Herr - Books	\$53.63	AMAZON CAPITAL SERVICES, INC
0	CarterMAR2025	3/3/2025	3/7/2025	50910	Aldi - W. Wright - RISE Supplies	\$22.27	COMMERCE BANK CREDIT CARDS
0	CarterMAR2025	3/3/2025	3/7/2025	50910	Gannett Media - PJStar - Dlgital subscripton	\$45.00	COMMERCE BANK CREDIT CARDS
0	CarterMAR2025	3/3/2025	3/7/2025	50910	Gimkit - J. Williams - Annual Subscription	\$59.88	COMMERCE BANK CREDIT CARDS
0	CarterMAR2025	3/3/2025	3/7/2025	50910	Table Group - Working Genius - Pens	\$125.49	COMMERCE BANK CREDIT CARDS
0	CarterMAR2025	3/3/2025	3/7/2025	50910	Walmart - M. Kruse - Sunshine Carte	\$110.74	COMMERCE BANK CREDIT CARDS
0	HammondMAR2025	3/3/2025	3/7/2025	50910	Kroger - G. Defrain - RISE Supplies	\$20.06	COMMERCE BANK CREDIT CARDS
0	HammondMAR2025	3/3/2025	3/7/2025	50910	Sticker Mule - D. Cox - Clay Glitter Shield	\$29.00	COMMERCE BANK CREDIT CARDS
0	HammondMAR2025	3/3/2025	3/7/2025	50910	Sticker Mule - D. Cox - MJHS Logo	\$19.00	COMMERCE BANK CREDIT CARDS
0	HammondMAR2025	3/3/2025	3/7/2025	50910	Sticker Mule - D. Cox - MJHS Logo Pins	\$29.00	COMMERCE BANK CREDIT CARDS
0	HammondMAR2025	3/3/2025	3/7/2025	50910	Walmart - D. Cox - Frames for Leadership Academy	\$88.77	COMMERCE BANK CREDIT CARDS
0	EdwarMAR2025	3/3/2025	3/7/2025	50910	Intuition - IMEC	\$12.71	COMMERCE BANK CREDIT CARDS
0	EdwarMAR2025	3/3/2025	3/7/2025	50910	Jimmy Johns - IMEC	\$15.17	COMMERCE BANK CREDIT CARDS
0	EdwarMAR2025	3/3/2025	3/7/2025	50910	Kellehers - IMEC	\$353.33	COMMERCE BANK CREDIT CARDS

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0	EdwarMAR2025	3/3/2025	3/7/2025	50910	Marriot - IMEC	\$12.00	COMMERCE BANK CREDIT CARDS
0	EdwarMAR2025	3/3/2025	3/7/2025	50910	Panera - IMEC	\$24.19	COMMERCE BANK CREDIT CARDS
0	EdwarMAR2025	3/3/2025	3/7/2025	50910	Pop Up Chick - IMEC	\$249.54	COMMERCE BANK CREDIT CARDS
0	EdwarMAR2025	3/3/2025	3/7/2025	50910	Target - IMEC	\$332.61	COMMERCE BANK CREDIT CARDS
0	GardnMAR2025	3/3/2025	3/7/2025	50910	Aldi - Foods	\$143.41	COMMERCE BANK CREDIT CARDS
0	GardnMAR2025	3/3/2025	3/7/2025	50910	Hy-Vee - Foods	\$477.65	COMMERCE BANK CREDIT CARDS
0	GardnMAR2025	3/3/2025	3/7/2025	50910	Hy-Vee - Foods Groceries	\$120.72	COMMERCE BANK CREDIT CARDS
0	GardnMAR2025	3/3/2025	3/7/2025	50910	Kroger - Foods	\$82.04	COMMERCE BANK CREDIT CARDS
0	HerrmMAR2025	3/3/2025	3/7/2025	50910	Holiday Inn - Conference	\$162.40	COMMERCE BANK CREDIT CARDS
0	LienhMAR2025	3/3/2025	3/7/2025	50910	Kroger - Foods Groceries	\$248.81	COMMERCE BANK CREDIT CARDS
0	Feb25 2025	3/3/2025	3/7/2025	50911	Feb25 2025	\$28.00	CONFECTIONERY INC
0	Jan 28 2025	3/3/2025	3/7/2025	50911	Jan 28 th 2025	\$28.00	CONFECTIONERY INC
0	MARentMar25	3/3/2025	3/7/2025	50908	MA Rent	\$3,910.50	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	20450010	2/28/2025	3/7/2025	50967	GENERAL SUPPLIES - BEVERAGE	\$948.86	PEPSI-COLA
0	3008378397	2/28/2025	3/7/2025	50985	Bronze - Oil & Grease ONLY DO	\$339.35	TK ELEVATOR CORP
0	3008378397	2/28/2025	3/7/2025	50985	Bronze - Oil & Grease ONLY HS	\$339.35	TK ELEVATOR CORP
0	3008378397	2/28/2025	3/7/2025	50985	Bronze - Oil & Grease ONLY JH	\$339.35	TK ELEVATOR CORP
0	4079197-1	2/28/2025	3/7/2025	50931	Bandwidth	\$1,785.65	I3-BRDBAND

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0	4079197-1	2/28/2025	3/7/2025	50931	Phonelines	\$4,618.89	I3-BRDBAND
0	SpringOffEntryFY25	2/28/2025	3/7/2025	50952	Boys Tennis Registration	\$510.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOffEntryFY25	2/28/2025	3/7/2025	50952	Boys Track Officials	\$2,965.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOffEntryFY25	2/28/2025	3/7/2025	50952	Boys Track Registration	\$2,612.50	MORTON HIGH SCHOOL ACT FUND
0	SpringOffEntryFY25	2/28/2025	3/7/2025	50952	Girls Soccer Registration	\$500.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOffEntryFY25	2/28/2025	3/7/2025	50952	Girls Track Officials	\$1,005.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOffEntryFY25	2/28/2025	3/7/2025	50952	Girlss Track Registration	\$2,612.50	MORTON HIGH SCHOOL ACT FUND
0	SpringOffEntryFY25	2/28/2025	3/7/2025	50952	Softball Registration	\$700.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOfficialsFY25	2/28/2025	3/7/2025	50906	Baseball Officials - Fresh, Soph & Varsity	\$8,517.20	CACHE VALLEY BANK TRUSTEE
0	SpringOfficialsFY25	2/28/2025	3/7/2025	50906	Girls Soccer Officials - JV & Varsity	\$3,707.55	CACHE VALLEY BANK TRUSTEE
0	SpringOfficialsFY25	2/28/2025	3/7/2025	50906	Softball Officials - JV & Varsity	\$3,274.20	CACHE VALLEY BANK TRUSTEE
0	HigusMar2025	2/28/2025	3/7/2025	50910	Bjorem Speech - Behm	\$120.00	COMMERCE BANK CREDIT CARDS
0	HigusMar2025	2/28/2025	3/7/2025	50910	Costco - lunchroom supplies	\$78.46	COMMERCE BANK CREDIT CARDS
0	HigusMar2025	2/28/2025	3/7/2025	50910	Dollar Tree - Craig	\$5.50	COMMERCE BANK CREDIT CARDS
0	HigusMar2025	2/28/2025	3/7/2025	50910	Dollar Tree - Rutan	\$10.00	COMMERCE BANK CREDIT CARDS
0	HigusMar2025	2/28/2025	3/7/2025	50910	Graham Speech Therapy - Behm	\$75.00	COMMERCE BANK CREDIT CARDS
0	HigusMar2025	2/28/2025	3/7/2025	50910	TPT - Behm	\$104.00	COMMERCE BANK CREDIT CARDS
0	HigusMar2025	2/28/2025	3/7/2025	50910	TPT - Craig	\$9.50	COMMERCE BANK CREDIT CARDS
0	HigusMar2025	2/28/2025	3/7/2025	50910	TPT - Rutan	\$39.03	COMMERCE BANK CREDIT CARDS

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0	HigusMar2025	2/28/2025	3/7/2025	50910	Walmart - general supplies	\$32.74	COMMERCE BANK CREDIT CARDS
0	17CG-DCLN-RNXF	2/28/2025	3/7/2025	50898	M. Bolliger - Classroom Supplies	\$41.15	AMAZON CAPITAL SERVICES, INC
0	1GFH-NWCN-T9HM	2/28/2025	3/7/2025	50898	C. Nosbisch - Books	\$46.09	AMAZON CAPITAL SERVICES, INC
0	520982F	2/28/2025	3/7/2025	50921	Reference Materials - Science & Mathmatics, Social Studies	\$470.96	FOLLETT SCHOOL SOLUTIONS INC
0	112695	2/27/2025	3/7/2025	50912	Shred serv 2/26	\$39.20	CONFIDENTIAL SECURITY CORP
0	112695	2/27/2025	3/7/2025	50912	Shred serv 2/26 - SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	11LG-DJ61-7C99	2/27/2025	3/7/2025	50898	CUSTODIAL SUPPLIES	\$408.96	AMAZON CAPITAL SERVICES, INC
0	11X7-PHQ6-4MV6	2/27/2025	3/7/2025	50898	adapter	\$8.19	AMAZON CAPITAL SERVICES, INC
0	13TG-VR4W-9H7D	2/27/2025	3/7/2025	50898	ScanSnap iX1300 Compact Wireless	\$251.76	AMAZON CAPITAL SERVICES, INC
0	16GK-661W-GFRR	2/27/2025	3/7/2025	50898	Coat rack	\$18.49	AMAZON CAPITAL SERVICES, INC
0	1FVN-NVKK-GX11	2/27/2025	3/7/2025	50898	The Writing Revolution	\$45.48	AMAZON CAPITAL SERVICES, INC
0	1HXW-DKHX-9FXG	2/27/2025	3/7/2025	50898	Cable	\$9.99	AMAZON CAPITAL SERVICES, INC
0	2488-0	2/27/2025	3/7/2025	50977	Paint supplies	\$78.90	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	3792	2/27/2025	3/7/2025	50971	Inspect bus #35,34,37,36,33,28,32,31,18,21	\$319.00	RICH'S AUTO PARTS & SERVICE
0	3792	2/27/2025	3/7/2025	50971	Inspect bus #4,17,5,6,25,22,3,8,11,14,29,15,40,27,41,20,102,26,38,34,39	\$1,176.00	RICH'S AUTO PARTS & SERVICE
0	BomgardenMAR2025	2/27/2025	3/7/2025	50910	CBI*Parallels - Rivera	\$79.99	COMMERCE BANK CREDIT CARDS
0	BomgardenMAR2025	2/27/2025	3/7/2025	50910	CBI*Parallels - Wright	\$79.99	COMMERCE BANK CREDIT CARDS

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0	DO MAR2025	2/27/2025	3/7/2025	50910	Cell Ph Admin	\$790.47	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Cell Ph Food Serv	\$107.78	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Cell Ph HR	\$89.90	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Cell Ph Maint	\$359.35	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Cell Ph Sup	\$89.90	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Cell Ph Tech/ IT	\$1,092.02	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Cell Ph Trans	\$53.89	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Costco - supplies for meetings	\$138.42	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	HESK Help Desk	\$299.00	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Indeed Jobs 1/28	\$502.74	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Indeed Jobs 1/31	\$502.36	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Indeed Jobs 2/1	\$446.23	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Indeed Jobs 2/10	\$501.84	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Indeed Jobs 2/12	\$504.68	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Indeed Jobs 2/16	\$506.21	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Indeed Jobs 2/19	\$503.88	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Indeed Jobs 2/21	\$501.75	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Indeed Jobs 2/24	\$501.22	COMMERCE BANK CREDIT CARDS

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0	DO MAR2025	2/27/2025	3/7/2025	50910	Indeed Jobs 2/4	\$500.01	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Indeed Jobs 2/7	\$503.38	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Parts Town lightbulb for FS sales tax credit	(\$5.68)	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	Sherman's - frig for kitchen	\$1,749.98	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	The Palm - IASBO dinner	\$1,451.68	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	U.S. CELLULAR - MPTV hotspot	\$54.79	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	USPS overnight payments	\$62.80	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	VERIZON - Hot Spots	\$180.24	COMMERCE BANK CREDIT CARDS
0	DO MAR2025	2/27/2025	3/7/2025	50910	VERIZON - MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	DO MAR2025Grant	2/27/2025	3/7/2025	50910	Dillard's tent for Hobson Grant	\$138.07	COMMERCE BANK CREDIT CARDS
0	DO MAR2025Grant	2/27/2025	3/7/2025	50910	Dillard's-tent for Hobson Grant sales tax refund	(\$8.12)	COMMERCE BANK CREDIT CARDS
0	JonesMAR2025Fuel	2/27/2025	3/7/2025	50910	Circle K Fuel - State Bowling	\$98.59	COMMERCE BANK CREDIT CARDS
0	JonesMAR2025Fuel	2/27/2025	3/7/2025	50910	Shell - Bowling	\$55.92	COMMERCE BANK CREDIT CARDS
0	LienhopMAR2025Grant	2/27/2025	3/7/2025	50910	IKEA cabinet	\$636.80	COMMERCE BANK CREDIT CARDS
0	LohnesMAR2025	2/27/2025	3/7/2025	50910	Costco - shelf	\$30.99	COMMERCE BANK CREDIT CARDS
0	LohnesMAR2025	2/27/2025	3/7/2025	50910	Walmart - soy sauce	\$29.00	COMMERCE BANK CREDIT CARDS
0	LohnesMAR2025	2/27/2025	3/7/2025	50910	Walmart freezer bags	\$29.43	COMMERCE BANK CREDIT CARDS
0	M45429	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC

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0	M45429	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - BR	\$90.00	BETTER BEVERAGE INC
0	M45431	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - GR	\$144.00	BETTER BEVERAGE INC
0	M45431	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M45431	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC
0	M45432	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - LN	\$198.00	BETTER BEVERAGE INC
0	M45432	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M45432	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M45433	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - HS	\$108.00	BETTER BEVERAGE INC
0	M45433	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - HS	\$15.00	BETTER BEVERAGE INC
0	M45433	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M45434	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M45434	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - JH	\$72.00	BETTER BEVERAGE INC
0	M45434	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M45435	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M45435	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - JF	\$90.00	BETTER BEVERAGE INC
0	M45435	2/27/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry	\$37.50	BETTER BEVERAGE INC

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					- JF		
0	S011171767.001	2/27/2025	3/7/2025	50980	Ballast	\$250.00	SPRINGFIELD ELECTRIC SUPPLY
0	S101007400.003	2/27/2025	3/7/2025	50979	Thermostat	\$901.94	SOUTH SIDE CONTROL SUPPLY CO
0	S101008204.001	2/27/2025	3/7/2025	50979	Temp sensor	\$107.80	SOUTH SIDE CONTROL SUPPLY CO
0	S101008477.001	2/27/2025	3/7/2025	50979	Coil gun sprayer	\$105.27	SOUTH SIDE CONTROL SUPPLY CO
0	SanderMAR2025	2/27/2025	3/7/2025	50910	430 Scones	\$36.07	COMMERCE BANK CREDIT CARDS
0	SchmidgallMAR2025	2/27/2025	3/7/2025	50910	GREAT HARVEST sub eval meeting	\$154.15	COMMERCE BANK CREDIT CARDS
0	SchmidgallMAR2025	2/27/2025	3/7/2025	50910	JIMMY JOHNS coach meeting	\$117.92	COMMERCE BANK CREDIT CARDS
0	SchmidgallMAR2025	2/27/2025	3/7/2025	50910	JIMMY JOHNS interviews	\$76.99	COMMERCE BANK CREDIT CARDS
0	SchmidgallMAR2025	2/27/2025	3/7/2025	50910	WAL-MART Early dismall meeting	\$60.44	COMMERCE BANK CREDIT CARDS
0	ScroggsMAR2025Grant	2/27/2025	3/7/2025	50910	Barnes & Noble	\$22.98	COMMERCE BANK CREDIT CARDS
0	ScroggsMAR2025Grant	2/27/2025	3/7/2025	50910	Barnes & Noble sales tax credit	(\$1.00)	COMMERCE BANK CREDIT CARDS
0	ScroggsMAR2025Grant	2/27/2025	3/7/2025	50910	INTERNATIONAL SERVICE FEE	\$0.90	COMMERCE BANK CREDIT CARDS
0	ScroggsMAR2025Grant	2/27/2025	3/7/2025	50910	Peoria Playhouse field trip	\$110.00	COMMERCE BANK CREDIT CARDS
0	ScroggsMAR2025Grant	2/27/2025	3/7/2025	50910	Twinkl Ultimate Bundle Single User Subscription	\$89.88	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2025	2/27/2025	3/7/2025	50910	COSTCO WHSE - custodial supplies	\$159.68	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2025	2/27/2025	3/7/2025	50910	Farm & Fleet organizer for janitor closets	\$24.99	COMMERCE BANK CREDIT CARDS

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0	SmithMAR2025	2/27/2025	3/7/2025	50910	CASEYS Greet treats BR	\$106.94	COMMERCE BANK CREDIT CARDS
0	SmithMAR2025	2/27/2025	3/7/2025	50910	KROGER Greet treats BR	\$19.46	COMMERCE BANK CREDIT CARDS
0	SmockMAR2025	2/27/2025	3/7/2025	50910	GANNETT NEWSRPR - online access	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockMAR2025	2/27/2025	3/7/2025	50910	LARIAT STEAKHOUSE	\$16.70	COMMERCE BANK CREDIT CARDS
0	SturmMAR2025	2/27/2025	3/7/2025	50910	INTERNATIONAL SERVICE FEE	\$1.80	COMMERCE BANK CREDIT CARDS
0	SturmMAR2025	2/27/2025	3/7/2025	50910	MENTIMETER PRO	\$179.88	COMMERCE BANK CREDIT CARDS
0	SturmMAR2025	2/27/2025	3/7/2025	50910	RENAISSANCE - Eddleman room for conf	\$517.50	COMMERCE BANK CREDIT CARDS
0	TeaterMAR2025	2/27/2025	3/7/2025	50910	CASEYS- pizza for meeting	\$38.50	COMMERCE BANK CREDIT CARDS
0	TeaterMAR2025	2/27/2025	3/7/2025	50910	IXL LIVE-SPRINGFIELD - Balcom	\$95.00	COMMERCE BANK CREDIT CARDS
0	TeaterMAR2025	2/27/2025	3/7/2025	50910	IXL LIVE-SPRINGFIELD - Guse, Hansen	\$190.00	COMMERCE BANK CREDIT CARDS
0	TeaterMAR2025	2/27/2025	3/7/2025	50910	WAL-MART containers	\$80.79	COMMERCE BANK CREDIT CARDS
0	TharpMAR2025	2/27/2025	3/7/2025	50910	IL SECRETARY OF STATE 1/31	\$5.00	COMMERCE BANK CREDIT CARDS
0	TharpMAR2025	2/27/2025	3/7/2025	50910	IL SECRETARY OF STATE 2/12	\$5.00	COMMERCE BANK CREDIT CARDS
0	TharpMAR2025	2/27/2025	3/7/2025	50910	INTERNATIONAL SERVICE FEE	\$2.50	COMMERCE BANK CREDIT CARDS
0	TharpMAR2025	2/27/2025	3/7/2025	50910	TXFUL.CC/DRIVING-TESTS	\$250.00	COMMERCE BANK CREDIT CARDS
0	TharpMAR2025	2/27/2025	3/7/2025	50910	WM SUPERCENTER - Misc supplies	\$126.05	COMMERCE BANK CREDIT CARDS
0	LAMar25	2/27/2025	3/7/2025	50910	Walmart 1/29/25 (Weekly class groceries)	\$40.58	COMMERCE BANK CREDIT CARDS
0	LAMar25	2/27/2025	3/7/2025	50910	Walmart 2/19/25 (weekly class groceries)	\$26.51	COMMERCE BANK CREDIT CARDS
0	LAMar25	2/27/2025	3/7/2025	50910	Walmart 2/6/25 (Weekly class groceries)	\$21.45	COMMERCE BANK CREDIT CARDS

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0	1LCT-WXJ4-JDJF	2/27/2025	3/7/2025	50898	Teacher supplies - Owdom	\$154.30	AMAZON CAPITAL SERVICES, INC
0	1LCT-WXJ4-JMMR	2/27/2025	3/7/2025	50898	Office Supplies	\$8.66	AMAZON CAPITAL SERVICES, INC
0	Horch 2.25	2/27/2025	3/7/2025	50910	COSTCO-REJUVENATION RM	\$204.24	COMMERCE BANK CREDIT CARDS
0	Horch 2.25	2/27/2025	3/7/2025	50910	KROGERS-FACULTY MTG	\$77.45	COMMERCE BANK CREDIT CARDS
0	Horch 2.25	2/27/2025	3/7/2025	50910	TEACHERSPAYTEACHERS	\$10.50	COMMERCE BANK CREDIT CARDS
0	Horch 2.25	2/27/2025	3/7/2025	50910	WALMART-REWARD PARTY	\$59.01	COMMERCE BANK CREDIT CARDS
0	1P1K-6YWF-K671	2/27/2025	3/7/2025	50898	C. Nosbisch - Books	\$44.12	AMAZON CAPITAL SERVICES, INC
0	ICEARY-H. Patton	2/27/2025	3/7/2025	50974	ICEARY Conference - Hannah Patton	\$300.00	ROE KANE COUNTY
0	SuperDualEntryFee	2/27/2025	3/7/2025	50919	Super Dual Entry Fee 1/18/25	\$175.00	EUREKA MIDDLE SCHOOL
250230	605426-IN	2/27/2025	3/7/2025	50901	Black Foam Whisker Base Plug - Individual plugs (301-130-690)	\$75.52	BEACON ATHLETICS
0	1QT3-XGPL-GM16	2/27/2025	3/7/2025	50898	Scanmarker Pal - Translator Pen & Reading	\$218.00	AMAZON CAPITAL SERVICES, INC
0	FranklinMar25	2/27/2025	3/7/2025	50910	Eli's - Treat for Counselor Appreciation	\$50.19	COMMERCE BANK CREDIT CARDS
0	FranklinMar25	2/27/2025	3/7/2025	50910	Hyatt O'Hare - Hotel for Speech Conference - Behm	\$161.88	COMMERCE BANK CREDIT CARDS
0	FranklinMar25	2/27/2025	3/7/2025	50910	Hyatt O'Hare - Hotel for Speech Conference - Chaney	\$161.88	COMMERCE BANK CREDIT CARDS
0	FranklinMar25	2/27/2025	3/7/2025	50910	Hyatt O'Hare - Hotel for Speech Conference - Glidewell	\$161.88	COMMERCE BANK CREDIT CARDS
0	FranklinMar25	2/27/2025	3/7/2025	50910	InReach CME - Social Emotional Online Class - J. Kennell	\$45.00	COMMERCE BANK CREDIT CARDS

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0	FranklinMar25	2/27/2025	3/7/2025	50910	ISU Online Payment - Autism Conference - Bunting	\$60.00	COMMERCE BANK CREDIT CARDS
0	FranklinMar25	2/27/2025	3/7/2025	50910	ISU Online Payment - Autism Conference - Gronewold	\$60.00	COMMERCE BANK CREDIT CARDS
0	FranklinMar25	2/27/2025	3/7/2025	50910	Jason's Deli - Food for EC Screening	\$56.48	COMMERCE BANK CREDIT CARDS
0	FranklinMar25	2/27/2025	3/7/2025	50910	Medici - Meals for Psychs @ conference	\$70.14	COMMERCE BANK CREDIT CARDS
0	FranklinMar25	2/27/2025	3/7/2025	50910	Town of Normal - Parking @ Psych conference	\$22.94	COMMERCE BANK CREDIT CARDS
0	SPEDMar25	2/27/2025	3/7/2025	50910	Aldi 1/29/26 (Rise cooking activity)	\$11.96	COMMERCE BANK CREDIT CARDS
0	SPEDMar25	2/27/2025	3/7/2025	50910	Kroger 2/6/25 (Rise Cooking activity)	\$54.84	COMMERCE BANK CREDIT CARDS
0	SPEDMar25	2/27/2025	3/7/2025	50910	Walmart 2/13/25 (Rise cooking activity)	\$31.40	COMMERCE BANK CREDIT CARDS
0	108084March25MA	2/27/2025	3/7/2025	50920	Water for MA	\$32.80	FIVE STAR WATER
0	ScroggsMarch25	2/27/2025	3/7/2025	50910	Confectionary-treats	\$46.00	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch25	2/27/2025	3/7/2025	50910	Costco-MA General Supplies/Snacks	\$70.65	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch25	2/27/2025	3/7/2025	50910	Costco-SPED Admin-General Supplies	\$39.88	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch25	2/27/2025	3/7/2025	50910	Four30 Scones	\$26.32	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch25	2/27/2025	3/7/2025	50910	ISU Professional Development	\$60.00	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch25	2/27/2025	3/7/2025	50910	Monicals-MA staff Lunch	\$147.82	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch25	2/27/2025	3/7/2025	50910	Potbelly's-Developmental Screening Lunch	\$205.44	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch25	2/27/2025	3/7/2025	50910	VitalCheck-BC for student	\$26.45	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch25	2/27/2025	3/7/2025	50910	Walmart-MA Snacks	\$14.94	COMMERCE BANK CREDIT CARDS

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0	ScroggsMarch25	2/27/2025	3/7/2025	50910	Walmart-MA snacks/supplies	\$71.69	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch25	2/27/2025	3/7/2025	50910	Walmart-MA student bus supplies	\$11.78	COMMERCE BANK CREDIT CARDS
250234	289439	2/27/2025	3/7/2025	50954	Mystery Science District Membership 2025-2026	\$6,780.00	MYSTERY SCIENCE
0	162461	2/26/2025	3/7/2025	50946	#8 Heat INOP	\$1,238.62	LIGHTHOUSE AUTOMOTIVE
0	162566	2/26/2025	3/7/2025	50946	#20 Coolant leak	\$1,589.64	LIGHTHOUSE AUTOMOTIVE
0	162592	2/26/2025	3/7/2025	50946	#26 No crank, running rough	\$1,459.04	LIGHTHOUSE AUTOMOTIVE
0	197299	2/26/2025	3/7/2025	50948	Stain remover, brushes & handle	\$83.31	MATHIS KELLEY CONST SUPPLY
0	1HQ7-GHFP-4G1X	2/26/2025	3/7/2025	50898	Tape & hanging files	\$31.46	AMAZON CAPITAL SERVICES, INC
0	1HQ7-GHFP-4G1X	2/26/2025	3/7/2025	50898	Toner	\$221.42	AMAZON CAPITAL SERVICES, INC
0	53103	2/26/2025	3/7/2025	50958	Key & ring	\$16.18	NENA HARDWARE MORTON
0	53136	2/26/2025	3/7/2025	50958	Glue & glass scraper	\$23.37	NENA HARDWARE MORTON
0	53137	2/26/2025	3/7/2025	50958	Paracords	\$28.78	NENA HARDWARE MORTON
0	53138	2/26/2025	3/7/2025	50958	Nozle	\$16.18	NENA HARDWARE MORTON
0	53146	2/26/2025	3/7/2025	50958	Cable ties	\$80.94	NENA HARDWARE MORTON
0	53161	2/26/2025	3/7/2025	50958	Tent stakes	\$14.31	NENA HARDWARE MORTON
0	65230	2/26/2025	3/7/2025	50932	Asbestos abatement for 2025 roof replacement and east gymnasium renovations	\$8,500.00	IDEAL ENVIRONMENTAL ENG. INC
0	852209188	2/26/2025	3/7/2025	50928	CUSTODIAL SUPPLIES	\$10.20	HD SUPPLY

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0	852209196	2/26/2025	3/7/2025	50928	CUSTODIAL SUPPLIES	\$8.42	HD SUPPLY
0	852209204	2/26/2025	3/7/2025	50928	CUSTODIAL SUPPLIES	\$1,123.50	HD SUPPLY
0	852209212	2/26/2025	3/7/2025	50928	CUSTODIAL SUPPLIES	\$152.88	HD SUPPLY
0	9019690416	2/26/2025	3/7/2025	50925	GENERAL SUPPLIES - BEVERAGE	\$211.04	GORDON FOOD SERV INC
0	9019690416	2/26/2025	3/7/2025	50925	GENERAL SUPPLIES - DAIRY PRODUCTS	\$157.52	GORDON FOOD SERV INC
0	9019690416	2/26/2025	3/7/2025	50925	GENERAL SUPPLIES - DISPOSABLES	\$1,807.61	GORDON FOOD SERV INC
0	9019690416	2/26/2025	3/7/2025	50925	GENERAL SUPPLIES - FROZEN	\$3,556.03	GORDON FOOD SERV INC
0	9019690416	2/26/2025	3/7/2025	50925	GENERAL SUPPLIES - GROCERY	\$777.75	GORDON FOOD SERV INC
0	9019690416	2/26/2025	3/7/2025	50925	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,200.88	GORDON FOOD SERV INC
0	9019690416	2/26/2025	3/7/2025	50925	GENERAL SUPPLIES - PRODUCE	\$19.51	GORDON FOOD SERV INC
0	9019690416	2/26/2025	3/7/2025	50925	GENERAL SUPPLIES - SANITATION	\$151.32	GORDON FOOD SERV INC
0	9419049920	2/26/2025	3/7/2025	50926	Vertical Float	\$80.41	GRAINGER INC
0	OverpayArtS1 2025	2/26/2025	3/7/2025	50991	Reimb overpayment for ICC Art S1 Gavin Zeller	\$69.58	ZELLER, BECKY
0	OverpayICC S1 2025	2/26/2025	3/7/2025	50989	Reimb overpayment for ICC Art S1 - Daniel Wilson	\$69.58	WILSON, ELIZABETH
0	OverpayICC S1 2025	2/26/2025	3/7/2025	50989	Reimb overpayment for ICC Psych S1 - Daniel Wilson	\$57.44	WILSON, ELIZABETH
0	ReimbICC Drop	2/26/2025	3/7/2025	50990	Reimb ICC Comp dropped Titus Yoder	\$190.00	YODER, AARON
250219	CI-00021264	2/26/2025	3/7/2025	50945	Reading A-Z - Dayrim Sheehan	\$135.00	LEARNING A-Z

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0	1KYR-N4TQ-6TNR	2/26/2025	3/7/2025	50898	Office supplies and cardstock	\$26.77	AMAZON CAPITAL SERVICES, INC
0	186955	2/26/2025	3/7/2025	50986	Spelling Bee Awards	\$36.00	TROPHY PRO SHOPPE
0	1VH6-X9GD-44MN	2/26/2025	3/7/2025	50898	Pepperidge Farm Snacks	\$66.00	AMAZON CAPITAL SERVICES, INC
0	1F3R-9CGR-94PT	2/26/2025	3/7/2025	50898	Misc Supplies	\$35.00	AMAZON CAPITAL SERVICES, INC
0	1XQV-Y7TC-CRWR	2/26/2025	3/7/2025	50898	Copy paper	\$142.00	AMAZON CAPITAL SERVICES, INC
0	INV4756	2/26/2025	3/7/2025	50974	Conference Registration Fee - Dayrim Sheehan	\$300.00	ROE KANE COUNTY
0	17191	2/25/2025	3/7/2025	50976	iPad repairs	\$537.50	SECURED TECH SOLUTIONS
0	175860	2/25/2025	3/7/2025	50935	Thermocouple	\$65.00	JOHNSON MECHANICAL SERVICE INC
0	175937	2/25/2025	3/7/2025	50935	Heater Wire	\$99.72	JOHNSON MECHANICAL SERVICE INC
0	177972	2/25/2025	3/7/2025	50935	Knob, Element & cooling fan	\$431.50	JOHNSON MECHANICAL SERVICE INC
0	178246	2/25/2025	3/7/2025	50935	Ice maker flap & chute	\$80.00	JOHNSON MECHANICAL SERVICE INC
0	179797	2/25/2025	3/7/2025	50935	Gas Connector Hose	\$269.85	JOHNSON MECHANICAL SERVICE INC
0	1DC1-76M4-XDYF	2/25/2025	3/7/2025	50898	Chair wheels	\$9.66	AMAZON CAPITAL SERVICES, INC
0	1R6Y-D3YN-3P6V	2/25/2025	3/7/2025	50898	SmallRig 9.8 inch Adjustable Articulating Magic Arms	\$38.00	AMAZON CAPITAL SERVICES, INC
0	6779	2/25/2025	3/7/2025	50918	Desktop Name Plate for Julie Schmidgall	\$42.00	ELITE SIGNS & GRAPHICS INC
0	70038212	2/25/2025	3/7/2025	50895	Treflan 5G	\$624.00	AG-LAND FS INC
0	93997TransFeb2025	2/25/2025	3/7/2025	50920	Bottled water	\$64.00	FIVE STAR WATER
0	INV15806052	2/25/2025	3/7/2025	50992	Brushes	\$243.53	ZORO TOOLS INC

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0	TrainWRStateFeb25	2/25/2025	3/7/2025	50924	Wrestling Regional Athletic Trainer	\$300.00	GAVIN, KATHERINE
0	DM01272025	2/25/2025	3/7/2025	50973	Hospital Tutoring D.M. admit 1/27/25	\$210.00	ROE - PEORIA COUNTY
0	RY01102025	2/25/2025	3/7/2025	50973	Hospital Tutoring R.Y.. admit 1/10/25	\$175.00	ROE - PEORIA COUNTY
250212	S526340	2/25/2025	3/7/2025	50934	Grade 6 Subject: Science District Science 6th grade	\$900.04	IXL LEARNING
250212	S526340	2/25/2025	3/7/2025	50934	Grades 1-4 Subjects: Math and ELA Jefferson	\$4,250.66	IXL LEARNING
250212	S526340	2/25/2025	3/7/2025	50934	Grades 2-6 Subjects: Math and ELA Lettie Brown	\$6,063.99	IXL LEARNING
250212	S526340	2/25/2025	3/7/2025	50934	Grades 5-6 Subject: ELA Jefferson	\$1,501.33	IXL LEARNING
250212	S526340	2/25/2025	3/7/2025	50934	Grades K-6 Subjects: Math and ELA Morton Academy	\$531.33	IXL LEARNING
250212	S526340	2/25/2025	3/7/2025	50934	Grades K-6 Subjects: Math and ELA Ward Grundy	\$7,969.99	IXL LEARNING
250212	S526340	2/25/2025	3/7/2025	50934	IXL site license, including: Grades 1-6 Subjects: Math and ELA Lincoln	\$9,563.99	IXL LEARNING
250227	605133-IN	2/25/2025	3/7/2025	50901	Beacon Cocoa Mat Hand Drag - 4'W	\$329.22	BEACON ATHLETICS
250196	21089	2/25/2025	3/7/2025	50964	10% Discount - Special Offer Winter 2025 - expires 03/31/25	(\$1,636.68)	OKAPI, EDUCATIONAL PUBLISHING
250196	21089	2/25/2025	3/7/2025	50964	Flying Start to Literacy: Phonics Stage Two, Complete Set	\$3,450.00	OKAPI, EDUCATIONAL PUBLISHING
250196	21089	2/25/2025	3/7/2025	50964	Flying Start to Literacy: Phonics Stages One, Two, and Three Complete Set	\$32,130.00	OKAPI, EDUCATIONAL PUBLISHING
0	1JHP-THMD-4VN9	2/24/2025	3/7/2025	50898	Pyle 8 Channel Wireless Microphone System	\$225.39	AMAZON CAPITAL SERVICES, INC

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0	1WGM-9KXY-DC43	2/24/2025	3/7/2025	50898	Cables	\$17.08	AMAZON CAPITAL SERVICES, INC
0	250416055011	2/24/2025	3/7/2025	50897	GENERAL SUPPLIES - BREAD	\$915.87	ALPHA BAKING CO
0	M45400	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M45400	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - BR	\$144.00	BETTER BEVERAGE INC
0	M45400	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - BR	\$18.75	BETTER BEVERAGE INC
0	M45401	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - GR	\$144.00	BETTER BEVERAGE INC
0	M45401	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - GR	\$45.00	BETTER BEVERAGE INC
0	M45401	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC
0	M45402	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - LN	\$180.00	BETTER BEVERAGE INC
0	M45402	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M45402	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M45403	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - HS	\$144.00	BETTER BEVERAGE INC
0	M45403	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M45403	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M45404	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M45404	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - JH	\$108.00	BETTER BEVERAGE INC

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0	M45404	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M45405	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M45405	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - JF	\$108.00	BETTER BEVERAGE INC
0	M45405	2/24/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	1TKT-XP97-H9L4	2/24/2025	3/7/2025	50898	Carnival prizes and supplies	\$562.66	AMAZON CAPITAL SERVICES, INC
0	1RQ9-39MC-9CJC	2/24/2025	3/7/2025	50898	J. Ames - Class Supplies	\$46.83	AMAZON CAPITAL SERVICES, INC
0	1XCP-WCRM-XL3C	2/24/2025	3/7/2025	50898	Office Supplies	\$28.30	AMAZON CAPITAL SERVICES, INC
0	1XDR-F36H-131F	2/24/2025	3/7/2025	50898	M. Hasler - Rubber Ducks	\$27.99	AMAZON CAPITAL SERVICES, INC
0	367324388	2/24/2025	3/7/2025	50938	General Supplies	\$108.99	JW PEPPER & SON INC
0	13RN-L6KX-HTKX	2/21/2025	3/7/2025	50898	Phone case	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1NWJ-LRTH-KDQH	2/21/2025	3/7/2025	50898	USB C Docking Station Dual Monitor 2 HDMI with Power Supply	\$126.00	AMAZON CAPITAL SERVICES, INC
0	1XQL-PM1H-H7D6	2/21/2025	3/7/2025	50898	Hansen - misc supplies	\$80.07	AMAZON CAPITAL SERVICES, INC
0	1KCW-T4DT-9PY1	2/21/2025	3/7/2025	50898	Credit for index cards - 500 pack	(\$6.57)	AMAZON CAPITAL SERVICES, INC
0	199465	2/21/2025	3/7/2025	50957	MA Copiers	\$128.12	NCI BUSINESS SYSTEMS INC
0	1209492	2/20/2025	3/7/2025	50943	GENERAL SUPPLIES - BEVERAGE	\$115.35	KOHL WHOLESale
0	1209492	2/20/2025	3/7/2025	50943	GENERAL SUPPLIES - BREAD	\$876.36	KOHL WHOLESale
0	1209492	2/20/2025	3/7/2025	50943	GENERAL SUPPLIES - DAIRY PRODUCTS	\$341.16	KOHL WHOLESale

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0	1209492	2/20/2025	3/7/2025	50943	GENERAL SUPPLIES - DISPOSABLES	\$165.44	KOHL WHOLESale
0	1209492	2/20/2025	3/7/2025	50943	GENERAL SUPPLIES - FROZEN	\$169.36	KOHL WHOLESale
0	1209492	2/20/2025	3/7/2025	50943	GENERAL SUPPLIES - GROCERY	\$1,528.64	KOHL WHOLESale
0	1209492	2/20/2025	3/7/2025	50943	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,057.26	KOHL WHOLESale
0	1209492	2/20/2025	3/7/2025	50943	GENERAL SUPPLIES - PRODUCE	\$769.32	KOHL WHOLESale
0	1209492	2/20/2025	3/7/2025	50943	GENERAL SUPPLIES - SANITATION	\$20.73	KOHL WHOLESale
0	851499061	2/20/2025	3/7/2025	50928	CUSTODIAL SUPPLIES	\$1,873.49	HD SUPPLY
0	M45370	2/20/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - GR	\$126.00	BETTER BEVERAGE INC
0	M45370	2/20/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M45370	2/20/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.50	BETTER BEVERAGE INC
0	250416049008	2/18/2025	3/7/2025	50897	GENERAL SUPPLIES - BREAD	\$543.04	ALPHA BAKING CO
0	M45355	2/18/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - Chocolate - GR	\$126.00	BETTER BEVERAGE INC
0	M45355	2/18/2025	3/7/2025	50902	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	250416041011	2/10/2025	3/7/2025	50897	GENERAL SUPPLIES - BREAD	\$318.40	ALPHA BAKING CO
0	367261878	2/6/2025	3/7/2025	50938	Night hunt Score	\$30.00	JW PEPPER & SON INC
0	378144	2/5/2025	3/7/2025	50947	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	378131	2/4/2025	3/7/2025	50947	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC

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0	378132	2/4/2025	3/7/2025	50947	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	378133	2/4/2025	3/7/2025	50947	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	378134	2/4/2025	3/7/2025	50947	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	378135	2/4/2025	3/7/2025	50947	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	378136	2/4/2025	3/7/2025	50947	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	378137	2/4/2025	3/7/2025	50947	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	1809317012425	1/21/2025	3/7/2025	50929	Oil filter & oil	\$33.16	HERITAGE TRACTOR
0	MileageFeb2025	3/7/2025	3/10/2025	0	Mileage 2/15-3/5	\$625.10	Jones, Scott M
0	MileageJan-Feb2025	3/7/2025	3/10/2025	0	Mileage 1/15-2/28	\$64.68	Kowalski, Lisa A
0	MileageFeb2025	3/6/2025	3/10/2025	0	Mileage 2/3-2/28	\$60.48	Baldwin, Clint D
0	MileageFeb2025	3/6/2025	3/10/2025	0	Mileage 2/3-2/26	\$15.40	Risner, Melissa A
0	MileageFeb25	3/6/2025	3/10/2025	0	Mileage 2/5/25 - 2/28/25	\$2.31	Buzzell, Katharine M
0	MileageFeb25	3/6/2025	3/10/2025	0	Mileage Reimbursement 1/8/25 - 2/26/25	\$9.80	Webb, Kelly M
0	ReimbursementMar25	3/6/2025	3/10/2025	0	Reimbursement for Staff Academy PD	\$45.00	Reiman, Madison B
0	CC Spring2025	3/5/2025	3/10/2025	0	EC5403 Spring 2025	\$655.00	Bohnhoff, Allison L
0	CC Spring2025	3/5/2025	3/10/2025	0	6843 Spring 2025	\$780.00	Gordon, Jodi M
0	CC Spring2025	3/5/2025	3/10/2025	0	OL5283 Spring 2025	\$489.00	Hobson, Kelly L
0	CC Spring2025	3/5/2025	3/10/2025	0	OL5311 Spring 2025	\$489.00	Hobson, Kelly L
0	CC Spring2025	3/5/2025	3/10/2025	0	EDUP 9481 Fall 2024	\$46.50	Thacker, Lauren A

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0	CC Spring2025	3/5/2025	3/10/2025	0	EDUP9483 Spring 2025	\$248.00	Webb, Kelly M
0	CC Spring2025	3/5/2025	3/10/2025	0	LE5098 Spring 2025	\$489.00	Williams, Jordan M
0	CC Spring2025	3/5/2025	3/10/2025	0	LE5205 Spring 2025	\$489.00	Williams, Jordan M
0	MileageFeb2025	3/5/2025	3/10/2025	0	Mileage 2/26	\$83.30	Bolkema, Katie M
0	MileageFeb2025	3/5/2025	3/10/2025	0	Mileage 2/6	\$203.00	Jacob, Adam J
0	MileageFeb2025	3/5/2025	3/10/2025	0	Mileage 2/3-2/28	\$51.87	Rivera, Rhys B
0	MileageFeb2025	3/5/2025	3/10/2025	0	Mileage 2/3-2/28	\$60.48	Wright, Jennifer L
0	MileDEC24FEB2025	3/5/2025	3/10/2025	0	Mileage 12/3-12/4	\$2.61	Landrith, Jennifer A
0	MileDEC24FEB2025	3/5/2025	3/10/2025	0	Mileage 2/3-2/12	\$14.56	Landrith, Jennifer A
0	MileExpFeb2025	3/5/2025	3/10/2025	0	Meals LETRS Training	\$15.56	Guse, Breanna E
0	MileExpFeb2025	3/5/2025	3/10/2025	0	Mileage 2/5-2/28	\$57.19	Guse, Breanna E
0	MileExpFeb2025	3/5/2025	3/10/2025	0	Meals LETRS Training	\$42.14	Hansen, Hannah E
0	MileExpFeb2025	3/5/2025	3/10/2025	0	Mileage 2/3-2/28	\$26.25	Hansen, Hannah E
0	MileExpJanFeb2025	3/5/2025	3/10/2025	0	IHSA entrance & parking	\$49.90	Edwards, Kirk J
0	MileExpJanFeb2025	3/5/2025	3/10/2025	0	Mileage 1/25-2/28	\$450.80	Edwards, Kirk J
0	MileFEB2025	3/5/2025	3/10/2025	0	Mileage 2/3-2/28	\$21.00	Dralle, Mary E
0	MileFEB2025	3/5/2025	3/10/2025	0	Mileage 2/4-2/28	\$29.12	Duke, Sarah L
0	MileFEB2025	3/5/2025	3/10/2025	0	Mileage 2/3-2/28	\$1.82	Forbes, Charli J

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0	MileFEB2025	3/5/2025	3/10/2025	0	Mileage 2/3-2/28	\$14.28	Hunt, Amber J
0	MileFEB2025	3/5/2025	3/10/2025	0	Mileage 2/3-2/27	\$17.78	Lohnes, Crystal D
0	MileFEB2025	3/5/2025	3/10/2025	0	Mileage 2/3-2/28	\$38.85	Sadler, Jennifer J
0	MileFEB2025	3/5/2025	3/10/2025	0	Mileage 2/4-2/20	\$3.50	Spencer, Cortney N
0	MileFEB2025	3/5/2025	3/10/2025	0	Mileage 2/4-2/28	\$16.80	Watson, Andrea G
0	MileFEB2025	3/5/2025	3/10/2025	0	Mileage 2/3-2/28	\$16.66	Wolf, Octavia K
0	MileJAN FEB2025	3/5/2025	3/10/2025	0	Mileage 1/14-2/3	\$5.11	Martis, Gerald V
0	ReimburseFEB2025	3/5/2025	3/10/2025	0	HyVee - flowers	\$61.48	Ginzel, Alexia K
0	ReimburseFEB2025	3/5/2025	3/10/2025	0	Walmart - 6th grade bdays, cart	\$78.57	Ginzel, Alexia K
0	ReimburseFEB2025	3/5/2025	3/10/2025	0	Walmart - Puppy Day, kindness week	\$69.18	Ginzel, Alexia K
0	IMECConf1-30-25	3/5/2025	3/10/2025	0	IMEC Conference - Food	\$59.28	Beutel, Timothy J
0	IMECConf1-30-25	3/5/2025	3/10/2025	0	IMEC Conference - Mileage	\$33.60	Beutel, Timothy J
0	WalmartLeadership	3/5/2025	3/10/2025	0	Office Supplies & Leadership Academy	\$61.56	Cox, Danielle F
0	HotelMAR2025	3/5/2025	3/10/2025	0	Wyndham - Conf. Hotel Stay	\$245.01	Beard, Tiffany J
0	MileageMAR2025	3/5/2025	3/10/2025	0	542 Miles for Bowling	\$379.40	Tucker, Marshall B
0	MileageMAR2025	3/5/2025	3/10/2025	0	228 Miles to Football Clinic	\$159.60	Zoss, Benjamin F
0	TravelMAR2025	3/5/2025	3/10/2025	0	Gather Lounge - Meal	\$20.16	Fritts, Katherine G
0	TravelMAR2025	3/5/2025	3/10/2025	0	Giordano's - Meal	\$26.53	Fritts, Katherine G
0	TravelMAR2025	3/5/2025	3/10/2025	0	Public House - Meal	\$22.40	Fritts, Katherine G

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0	TravelMAR2025	3/5/2025	3/10/2025	0	Renaissance - Conf Hotel	\$517.50	Fritts, Katherine G
0	TravelMAR2025	3/5/2025	3/10/2025	0	Renaissance - Meal	\$26.49	Fritts, Katherine G
0	MileageMeesterFeb25	3/5/2025	3/10/2025	0	Meester Mileage for February	\$76.16	Meester, Tara E
0	MileageFeb25	3/4/2025	3/10/2025	0	Mileage - February 2025	\$42.35	Brown, Stephanie L
0	MileageFeb25	3/4/2025	3/10/2025	0	Mileage for February 2025	\$339.43	Franklin, Lindsay A
0	StaffTreatsFEB25	3/4/2025	3/10/2025	0	treats for staff	\$15.96	Wyman, Katherine Y
0	ValWkrmFEB25	3/4/2025	3/10/2025	0	Aldi	\$15.36	Troxell, Zoe B
0	ValWkrmFEB25	3/4/2025	3/10/2025	0	Costco	\$42.18	Troxell, Zoe B
0	ValWkrmFEB25	3/4/2025	3/10/2025	0	Dollar Tree	\$8.75	Troxell, Zoe B
0	ValWkrmFEB25	3/4/2025	3/10/2025	0	Kroger	\$23.42	Troxell, Zoe B
0	ValWkrmFEB25	3/4/2025	3/10/2025	0	Kroger	\$4.95	Troxell, Zoe B
0	TPTClue Cards	3/4/2025	3/10/2025	0	M. Bolliger - Teachers Pay Teachers - Curriculum	\$14.28	Bolliger, Megan L
0	mileage 2.25	3/3/2025	3/10/2025	0	mileage to and from Morton Academy	\$47.60	Becker III, Robert C
0	MileageFeb2025	3/3/2025	3/10/2025	0	MileageFeb2025	\$32.20	Derrick, Amanda K
0	MileageFeb2025	3/3/2025	3/10/2025	0	MileageFeb2025 McKinley	\$45.22	McKinley, Randi M
0	REIMB 2.25	2/27/2025	3/10/2025	0	WALMART-IPAD TO TV CONNECTER	\$12.88	Rocke, Shane J
0	REIMB 2.25	2/27/2025	3/10/2025	0	WALMART-IPAD TO TV CONNECTORS	\$44.96	Rocke, Shane J
0	Elis InstructMeeting	2/27/2025	3/10/2025	0	Instructional coaches PD Meeting Drinks	\$52.24	Geil, Ashley M

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	TPTScience2-27-25	2/27/2025	3/10/2025	0	Science -Genetics, Stocks	\$8.99	Bolliger, Megan L
0	Walmart - EggsLab	2/27/2025	3/10/2025	0	Walmart - Eggs for Car Lab	\$23.61	Williams, Jordan M
0	IDEA ConfFY25	2/25/2025	3/10/2025	0	Meals	\$80.52	Eddleman, Courtney A
0	IDEA ConfFY25	2/25/2025	3/10/2025	0	Mileage 2/17-2/22	\$190.40	Eddleman, Courtney A
0	Table Group-Supplies	1/28/2025	3/10/2025	0	Table Group - Working Genius Supplies	\$98.38	Carter, Christopher A
0	1011	3/17/2025	3/17/2025	50993	Repair for E350 - West Point School Of Music	\$3,592.08	EP3 AUTO
0	53617	3/21/2025	3/21/2025	51048	Supplies	\$15.63	NENA HARDWARE MORTON
0	8555969937	3/21/2025	3/21/2025	51021	CUSTODIAL SUPPLIES	\$1,533.01	HD SUPPLY
0	5118	3/21/2025	3/21/2025	51060	laminare - 4 rolls	\$144.00	ROYAL IMAGING SUPPLIES
0	1786046	3/20/2025	3/21/2025	51058	Bottled water	\$122.75	RNJ DISTRIBUTION INC
0	198765	3/20/2025	3/21/2025	51039	Caulk	\$30.46	MATHIS KELLEY CONST SUPPLY
0	199812	3/20/2025	3/21/2025	51047	Toner for OKI 931	\$989.00	NCI BUSINESS SYSTEMS INC
0	2175	3/20/2025	3/21/2025	51016	iPad repairs	\$550.00	FORGERS LLC
0	2178	3/20/2025	3/21/2025	51016	iPad repairs	\$225.00	FORGERS LLC
0	53581	3/20/2025	3/21/2025	51048	Window scrubber	\$14.39	NENA HARDWARE MORTON
0	53595	3/20/2025	3/21/2025	51048	Hook tool & rake	\$32.97	NENA HARDWARE MORTON
0	58043786	3/20/2025	3/21/2025	50999	#17 4 new tires	\$2,002.00	BESTDRIVE
0	70524004	3/20/2025	3/21/2025	51054	FOOD SERVICE - GENERAL SUPPLIES -	\$1,405.89	PEPSI-COLA

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					BEVERAGE		
0	M50329	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - BR	\$31.00	BETTER BEVERAGE INC
0	M50329	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - BR	\$127.75	BETTER BEVERAGE INC
0	M50329	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - BR	\$18.75	BETTER BEVERAGE INC
0	M50331	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - GR	\$146.00	BETTER BEVERAGE INC
0	M50331	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - GR	\$46.50	BETTER BEVERAGE INC
0	M50331	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.50	BETTER BEVERAGE INC
0	M50332	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - LN	\$164.25	BETTER BEVERAGE INC
0	M50332	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - LN	\$31.00	BETTER BEVERAGE INC
0	M50332	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - LN	\$56.25	BETTER BEVERAGE INC
0	M50333	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - HS	\$31.00	BETTER BEVERAGE INC
0	M50333	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M50333	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - HS	\$109.50	BETTER BEVERAGE INC
0	M50334	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - JH	\$15.50	BETTER BEVERAGE INC
0	M50334	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - JH	\$127.75	BETTER BEVERAGE INC
0	M50334	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M50335	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - JF	\$31.00	BETTER BEVERAGE INC
0	M50335	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - JF	\$127.75	BETTER BEVERAGE INC
0	M50335	3/20/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	P10000681415	3/20/2025	3/21/2025	51018	Garbage serv	\$2,265.45	GFL ENVIRONMENTAL
0	P10000681416	3/20/2025	3/21/2025	51018	Garbage serv	\$858.21	GFL ENVIRONMENTAL
0	P10000681417	3/20/2025	3/21/2025	51018	Garbage serv	\$693.16	GFL ENVIRONMENTAL
0	P10000681418	3/20/2025	3/21/2025	51018	Garbage serv	\$946.47	GFL ENVIRONMENTAL
0	P10000681419	3/20/2025	3/21/2025	51018	Garbage serv	\$1,361.63	GFL ENVIRONMENTAL
0	P10000681420	3/20/2025	3/21/2025	51018	Garbage serv	\$800.33	GFL ENVIRONMENTAL
0	P10000682995	3/20/2025	3/21/2025	51018	Garbage serv	\$292.49	GFL ENVIRONMENTAL
0	P10000684406	3/20/2025	3/21/2025	51018	Garbage serv	\$168.96	GFL ENVIRONMENTAL
0	1MK1-RJK1-XHDJ	3/20/2025	3/21/2025	50998	Tape	\$17.76	AMAZON CAPITAL SERVICES, INC
0	1RQH-LDHQ-XWQ9	3/20/2025	3/21/2025	50998	Green paper	\$61.56	AMAZON CAPITAL SERVICES, INC
0	1XRR-F737-VRQT	3/20/2025	3/21/2025	50998	ID Badge holders	\$5.84	AMAZON CAPITAL SERVICES, INC
0	199804	3/20/2025	3/21/2025	51047	Copy Machine Staples	\$195.32	NCI BUSINESS SYSTEMS INC
0	331729686	3/20/2025	3/21/2025	51055	Polar Virtual Online Training 3 hr.	\$745.00	POLAR
0	Bowling3-21-25	3/20/2025	3/21/2025	51063	Bowling Registration	\$72.00	SAINT MARY'S
0	1	3/20/2025	3/21/2025	51085	3rd Qtr Wind Ensemble Clinics	\$350.00	VROMAN, DAVID

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0	2146081	3/20/2025	3/21/2025	51029	Band Awards	\$112.34	JONES SCHOOL SUPPLY COINC
0	61550M 2501	3/20/2025	3/21/2025	51026	Choral Combination	\$73.00	INSTRUMENTALIST AWARDS
0	61550M 2501	3/20/2025	3/21/2025	51026	Gilmore Student Award	\$62.00	INSTRUMENTALIST AWARDS
0	61550M 2501	3/20/2025	3/21/2025	51026	National Orchestra Combination	\$73.00	INSTRUMENTALIST AWARDS
0	61550M 2501	3/20/2025	3/21/2025	51026	Shipping	\$27.00	INSTRUMENTALIST AWARDS
0	61550M 2501	3/20/2025	3/21/2025	51026	Sousa Combination	\$73.00	INSTRUMENTALIST AWARDS
0	97260	3/20/2025	3/21/2025	51040	Trailer Reno for Chamber	\$75.93	MENARDS INC
0	97349	3/20/2025	3/21/2025	51040	Trailer Reno for Chamber	\$260.87	MENARDS INC
0	97660	3/20/2025	3/21/2025	51040	Trades Class Supplies	\$125.72	MENARDS INC
0	98215	3/20/2025	3/21/2025	51040	Trailer Reno for Chamber	\$403.51	MENARDS INC
0	98445	3/20/2025	3/21/2025	51040	Trailer Reno for Chamber	\$48.36	MENARDS INC
0	99296	3/20/2025	3/21/2025	51040	Trailer Reno for Chamber	\$71.67	MENARDS INC
0	99520	3/20/2025	3/21/2025	51040	Trailer Reno for Chamber	\$747.43	MENARDS INC
0	99711	3/20/2025	3/21/2025	51040	Trailer Reno for Chamber	\$94.98	MENARDS INC
0	99845	3/20/2025	3/21/2025	51040	Trailer Reno for Chamber	\$66.42	MENARDS INC
0	10805199887	3/19/2025	3/21/2025	51011	Dell Latitude 3340, BTX	\$3,685.32	DELL MARKETING LPC/O DELL USA LP
0	164239	3/19/2025	3/21/2025	51038	#11 Engine overheated	\$3,361.94	LIGHTHOUSE AUTOMOTIVE
0	198710	3/19/2025	3/21/2025	51039	MURIATIC ACID	\$11.18	MATHIS KELLEY CONST SUPPLY

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0	1QLL-QNVD-VGFT	3/19/2025	3/21/2025	50998	iPhone 16 Pro Case,	\$25.99	AMAZON CAPITAL SERVICES, INC
0	250416076015	3/19/2025	3/21/2025	50997	FOOD SERVICE - GENERAL SUPPLIES - BREAD	\$320.46	ALPHA BAKING CO
0	58043767	3/19/2025	3/21/2025	50999	#20 4 new tries	\$2,002.00	BESTDRIVE
0	585710	3/19/2025	3/21/2025	51062	Door hardware	\$515.00	S & S BUILDERS HARDWARE CO
0	70038343	3/19/2025	3/21/2025	50996	Field Marking Chalk 50# & GreenYard Playground Lawn	\$169.80	AG-LAND FS INC
0	855510665	3/19/2025	3/21/2025	51021	Repair vac	\$310.00	HD SUPPLY
0	855510673	3/19/2025	3/21/2025	51021	CUSTODIAL SUPPLIES	\$390.42	HD SUPPLY
0	855741781	3/19/2025	3/21/2025	51021	CUSTODIAL SUPPLIES	\$465.90	HD SUPPLY
0	855741799	3/19/2025	3/21/2025	51021	CUSTODIAL SUPPLIES	\$13.20	HD SUPPLY
0	9020448676	3/19/2025	3/21/2025	51020	GENERAL SUPPLIES - BEVERAGE	\$343.28	GORDON FOOD SERV INC
0	9020448676	3/19/2025	3/21/2025	51020	GENERAL SUPPLIES - DAIRY PRODUCTS	\$334.33	GORDON FOOD SERV INC
0	9020448676	3/19/2025	3/21/2025	51020	GENERAL SUPPLIES - DISPOSABLES	\$2,022.84	GORDON FOOD SERV INC
0	9020448676	3/19/2025	3/21/2025	51020	GENERAL SUPPLIES - FROZEN	\$2,114.96	GORDON FOOD SERV INC
0	9020448676	3/19/2025	3/21/2025	51020	GENERAL SUPPLIES - GROCERY	\$1,008.31	GORDON FOOD SERV INC
0	9020448676	3/19/2025	3/21/2025	51020	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,310.58	GORDON FOOD SERV INC
0	9020448676	3/19/2025	3/21/2025	51020	GENERAL SUPPLIES - SANITATION	\$605.87	GORDON FOOD SERV INC
0	294515803	3/19/2025	3/21/2025	51074	Figure it out class games	\$12.97	TEACHERS PAY TEACHERS

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0	294515803	3/19/2025	3/21/2025	51074	Processing fee	\$2.99	TEACHERS PAY TEACHERS
0	294515803	3/19/2025	3/21/2025	51074	Writing Bundle	\$84.00	TEACHERS PAY TEACHERS
0	16NV-QX73-13Y1	3/19/2025	3/21/2025	50998	flourescent light covers	(\$15.99)	AMAZON CAPITAL SERVICES, INC
0	17KD-LHX3-DGHC	3/19/2025	3/21/2025	50998	floor cushions	\$69.02	AMAZON CAPITAL SERVICES, INC
0	17KD-LHX3-DGHC	3/19/2025	3/21/2025	50998	rocker chair	\$80.99	AMAZON CAPITAL SERVICES, INC
0	199784	3/19/2025	3/21/2025	51047	6518a	\$232.74	NCI BUSINESS SYSTEMS INC
0	199784	3/19/2025	3/21/2025	51047	657	\$15.35	NCI BUSINESS SYSTEMS INC
0	199784	3/19/2025	3/21/2025	51047	surcharge	\$7.24	NCI BUSINESS SYSTEMS INC
0	1G1L-1JFH-11KK	3/19/2025	3/21/2025	50998	flourescent Light Covera	(\$15.99)	AMAZON CAPITAL SERVICES, INC
0	1J3X-PF74-GWPH	3/19/2025	3/21/2025	50998	floursecent light covers	\$47.97	AMAZON CAPITAL SERVICES, INC
0	1MF9-MLRJ-149D	3/19/2025	3/21/2025	50998	flourescent light covers	(\$15.99)	AMAZON CAPITAL SERVICES, INC
0	1PFP-9PPD-4F7H	3/19/2025	3/21/2025	50998	address labels - Ralston	\$4.99	AMAZON CAPITAL SERVICES, INC
0	1PFP-9PPD-4F7H	3/19/2025	3/21/2025	50998	prize jar	\$77.97	AMAZON CAPITAL SERVICES, INC
0	1QPM-VH13-44MQ	3/19/2025	3/21/2025	50998	36 ct dry erase markers	\$20.18	AMAZON CAPITAL SERVICES, INC
0	1QPM-VH13-44MQ	3/19/2025	3/21/2025	50998	discounts	(\$10.75)	AMAZON CAPITAL SERVICES, INC
0	1QPM-VH13-44MQ	3/19/2025	3/21/2025	50998	door curtain - Ralston	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1QPM-VH13-44MQ	3/19/2025	3/21/2025	50998	prize jar	\$36.96	AMAZON CAPITAL SERVICES, INC
0	1VNT-MXTV-7N79	3/19/2025	3/21/2025	50998	discount	(\$10.00)	AMAZON CAPITAL SERVICES, INC
0	1VNT-MXTV-7N79	3/19/2025	3/21/2025	50998	ice maker - Herren	\$69.98	AMAZON CAPITAL SERVICES, INC

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0	43063355	3/19/2025	3/21/2025	51056	HP 201 Cyan	\$122.16	QUILL CORPORATION
0	43063355	3/19/2025	3/21/2025	51056	HP 305 c/m/y	\$319.40	QUILL CORPORATION
0	43063355	3/19/2025	3/21/2025	51056	paper	\$411.10	QUILL CORPORATION
0	43081496	3/19/2025	3/21/2025	51056	HP 201X black	\$109.70	QUILL CORPORATION
0	43134909	3/19/2025	3/21/2025	51056	HP 201X magenta	\$122.16	QUILL CORPORATION
0	5116	3/19/2025	3/21/2025	51060	27" laminating film	\$328.00	ROYAL IMAGING SUPPLIES
0	WO-655101-1	3/19/2025	3/21/2025	51051	Copy Paper	\$1,378.50	OFFICE ESSENTIALS
0	100-2	3/19/2025	3/21/2025	51082	2025 Mid Illini Honor Band Entry	\$250.00	WASHINGTON HIGH SCHOOL
0	199791	3/19/2025	3/21/2025	51047	Copier Use	\$1,280.21	NCI BUSINESS SYSTEMS INC
0	199792	3/19/2025	3/21/2025	51047	Copier Use	\$25.45	NCI BUSINESS SYSTEMS INC
0	2506	3/19/2025	3/21/2025	51044	Drug Testing	\$420.00	MOBEX INC
0	367319837	3/19/2025	3/21/2025	51030	Band Music	\$199.59	JW PEPPER & SON INC
0	367324387	3/19/2025	3/21/2025	51030	Band Music	\$42.00	JW PEPPER & SON INC
0	367362517	3/19/2025	3/21/2025	51030	Band Music	\$82.99	JW PEPPER & SON INC
0	367362821	3/19/2025	3/21/2025	51030	Band Music	\$45.00	JW PEPPER & SON INC
0	367364085	3/19/2025	3/21/2025	51030	Band Music	\$11.00	JW PEPPER & SON INC
0	541502F	3/19/2025	3/21/2025	51015	Library eBooks	\$447.38	FOLLETT SCHOOL SOLUTIONS INC
0	63788	3/19/2025	3/21/2025	51045	Storage	\$570.00	MOBILE MAXX

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0	65840	3/19/2025	3/21/2025	51033	Band Supplies	\$70.50	KIDDER MUSIC CO
0	65841	3/19/2025	3/21/2025	51033	Band Supplies	\$315.50	KIDDER MUSIC CO
0	71780	3/19/2025	3/21/2025	51033	Band Supplies	\$795.00	KIDDER MUSIC CO
0	929098237	3/19/2025	3/21/2025	51001	PE Supplies	\$151.78	BSN SPORTS/COLLEGIATE PACIFIC
250204	47897	3/19/2025	3/21/2025	51012	FedEx Ground Estimate	\$100.00	EMBI TEC
250204	47897	3/19/2025	3/21/2025	51012	Hunting the Inheritance of Huntington's Disease MiniLab	\$119.00	EMBI TEC
250204	47897	3/19/2025	3/21/2025	51012	Let it Glow! Bacterial Transformation MiniLab	\$174.00	EMBI TEC
250204	47897	3/19/2025	3/21/2025	51012	SpiniOne Single Speed Centrifuge	\$228.00	EMBI TEC
250204	47897	3/19/2025	3/21/2025	51012	Vendor #8245, CC IMEX dba Embi Tec	\$189.00	EMBI TEC
0	113463	3/18/2025	3/21/2025	51050	ALARM MONITORING SERVICE - MA	\$45.00	OBERLANDER ALARM SYSTEMS INC
0	14QR-3Q4N-LXX9	3/18/2025	3/21/2025	50998	HP CST. Pick Up Roller Assembly	\$11.99	AMAZON CAPITAL SERVICES, INC
0	163948	3/18/2025	3/21/2025	51038	#17 Mass air leak	\$1,202.32	LIGHTHOUSE AUTOMOTIVE
0	164159	3/18/2025	3/21/2025	51038	#27 Wipers INOP	\$193.32	LIGHTHOUSE AUTOMOTIVE
0	164365	3/18/2025	3/21/2025	51038	#3 Check engine light is on	\$708.14	LIGHTHOUSE AUTOMOTIVE
0	164378	3/18/2025	3/21/2025	51038	#10 Engine shut down message	\$386.64	LIGHTHOUSE AUTOMOTIVE
0	17338	3/18/2025	3/21/2025	51065	iPad repairs	\$825.00	SECURED TECH SOLUTIONS
0	199788	3/18/2025	3/21/2025	51047	Copier Usage Service & Supply - IT	\$3.51	NCI BUSINESS SYSTEMS INC
0	199788	3/18/2025	3/21/2025	51047	Copier Usage Service & Supply - Print	\$1.81	NCI BUSINESS SYSTEMS INC

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					SD375		
0	199788	3/18/2025	3/21/2025	51047	Copier Usage Service & Supply - Accounting	\$3.59	NCI BUSINESS SYSTEMS INC
0	199788	3/18/2025	3/21/2025	51047	Copier Usage Service & Supply - DO	\$80.08	NCI BUSINESS SYSTEMS INC
0	2/16-2/28/25	3/18/2025	3/21/2025	51027	Pre-Employment physicals & lift tests	\$213.00	IWIRC
0	3448994	3/18/2025	3/21/2025	51061	2x4	\$3.99	RP LUMBER CO INC
0	423	3/18/2025	3/21/2025	51042	Legal services	\$2,288.00	MILLER HALL & TRIGGS
0	53458	3/18/2025	3/21/2025	51048	Square bit	\$4.13	NENA HARDWARE MORTON
0	53491	3/18/2025	3/21/2025	51048	Corner brace	\$5.39	NENA HARDWARE MORTON
0	5537	3/18/2025	3/21/2025	51078	Standard Tuning	\$125.00	TOM SANDER PIANO SERVICE
0	9071140	3/18/2025	3/21/2025	51006	CONTRACT WATER TREATMENT PROGRAM	\$875.25	CHEMSEARCH
0	APR2025	3/18/2025	3/21/2025	51004	APR2025 Dental Ins premium	\$17,905.20	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2025	3/18/2025	3/21/2025	51004	APR2025 Health Ins premium HMO	\$60,542.26	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2025	3/18/2025	3/21/2025	51004	APR2025 Health Ins premium PPO	\$225,835.10	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2025	3/18/2025	3/21/2025	51004	APR2025 Teladoc	\$1,022.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2025	3/18/2025	3/21/2025	51004	APR2025 Total Basic Life Ins premium	\$1,842.19	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2025	3/18/2025	3/21/2025	51004	APR2025 Vision Ins premium	\$2,381.52	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2025	3/18/2025	3/21/2025	51004	APR2025 Voluntary Life Ins premium	\$2,909.76	CENTRAL ILLINOIS EDUCATORS' TRUST
0	IA3411	3/18/2025	3/21/2025	51025	BUS 110-1527 DIGITAL MATERIALS	\$99.45	ILLINOIS CENTRAL COLLEGE

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0	IA3411	3/18/2025	3/21/2025	51025	BUS 110-2454 DIGITAL MATERIALS	\$1,193.40	ILLINOIS CENTRAL COLLEGE
0	IA3411	3/18/2025	3/21/2025	51025	ECON 111-1023 DIGITAL MATERIALS	\$1,538.00	ILLINOIS CENTRAL COLLEGE
0	IA3411	3/18/2025	3/21/2025	51025	ICC 110-2687 DIGITAL MATERIALS	\$63.85	ILLINOIS CENTRAL COLLEGE
0	IA3411	3/18/2025	3/21/2025	51025	MATH 110-1963 DIGITAL MATERIALS	\$423.50	ILLINOIS CENTRAL COLLEGE
0	IA3411	3/18/2025	3/21/2025	51025	PHYSC 114-1759 DIGITAL MATERIALS	\$4,880.00	ILLINOIS CENTRAL COLLEGE
0	IA3411	3/18/2025	3/21/2025	51025	SOC 110-1976 DIGITAL MATERIALS	\$824.00	ILLINOIS CENTRAL COLLEGE
0	IA3411	3/18/2025	3/21/2025	51025	SOC 110-2123 DIGITAL MATERIALS	\$247.20	ILLINOIS CENTRAL COLLEGE
0	IA3411	3/18/2025	3/21/2025	51025	SOC 110-2124 DIGITAL MATERIALS	\$41.20	ILLINOIS CENTRAL COLLEGE
0	INV1047975	3/18/2025	3/21/2025	51007	Tuition - Feb 2025 (D.A.)	\$8,624.29	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	K559498	3/18/2025	3/21/2025	51032	Bulk DEF	\$99.60	KEN'S OIL SERVICE INC
0	MileageMar2025	3/18/2025	3/21/2025	51002	Mileage 3/3 - 3/14	\$147.06	CARRERA, MIRIAM
0	SIN057519	3/18/2025	3/21/2025	51013	Lettie Brown Elementary School - Controls Retrofit	\$15,589.87	ENTEC SERVICES INC
0	1FPW-1RLN-PQYW	3/18/2025	3/21/2025	50998	Horchem - MCF Grant	\$234.05	AMAZON CAPITAL SERVICES, INC
0	1RPX-FMDV-3YNY	3/18/2025	3/21/2025	50998	Horchem MCF Grant	\$51.98	AMAZON CAPITAL SERVICES, INC
0	90934	3/18/2025	3/21/2025	51022	IVAT Conference Registration	\$700.00	I VAT
0	925709-1	3/18/2025	3/21/2025	51073	IDEA Professional Development	\$8,092.99	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	19757	3/18/2025	3/21/2025	51076	Tuition - February 2025 -B.B.	\$8,443.79	THE BABY FOLD
0	19758	3/18/2025	3/21/2025	51076	Tuition - February 2025 - T.C.	\$8,443.79	THE BABY FOLD

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0	19759	3/18/2025	3/21/2025	51076	Tuition - February 2025 - M.P.	\$8,443.79	THE BABY FOLD
0	19760	3/18/2025	3/21/2025	51076	Tuition - February 2025 - J.R.	\$8,348.03	THE BABY FOLD
0	19761	3/18/2025	3/21/2025	51076	Tuition - February 2025 - J.W.	\$8,348.03	THE BABY FOLD
0	199789	3/18/2025	3/21/2025	51047	MA Copiers	\$293.56	NCI BUSINESS SYSTEMS INC
0	199790	3/18/2025	3/21/2025	51047	Copier Useage Fees - March 2025	\$253.43	NCI BUSINESS SYSTEMS INC
0	3182025	3/18/2025	3/21/2025	51036	Bilingual Vietnamese Language Only evaluation + AAC Evaluation	\$1,800.00	LE, TAMMY
0	925709	3/18/2025	3/21/2025	51073	504 Services	\$240.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	925709	3/18/2025	3/21/2025	51073	Administrative Services	\$11,018.04	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	925709	3/18/2025	3/21/2025	51073	Diagnostic Services	\$9,954.95	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	925709	3/18/2025	3/21/2025	51073	Itenerant Consultations	\$6,040.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	925709	3/18/2025	3/21/2025	51073	Operations & Maintenance	\$5,529.22	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	925709	3/18/2025	3/21/2025	51073	Tuition - February 2025	\$29,568.60	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	INV1047970	3/18/2025	3/21/2025	51007	Tuition - February 2025 (O.W.)	\$10,738.42	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1048001	3/18/2025	3/21/2025	51007	Tuition - February 2025 (A.J.)	\$899.88	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV214956	3/18/2025	3/21/2025	51071	Tuition Daily Rate - February 2025 (F.J.)	\$3,642.49	SPECIALIZED EDUCATION OF ILLINOIS INC
0	INV214956	3/18/2025	3/21/2025	51071	Tuition Daily Rate - February 2025 (M.M.)	\$2,683.94	SPECIALIZED EDUCATION OF ILLINOIS INC
0	11X7-PHQ6-6HG7	3/18/2025	3/21/2025	50998	PTO purchased library books	\$260.50	AMAZON CAPITAL SERVICES, INC
0	16VQ-1JHJ-4RD9	3/18/2025	3/21/2025	50998	library books - just released books pto stipend	\$19.98	AMAZON CAPITAL SERVICES, INC

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0	16VQ-1JHJ-6MPK	3/18/2025	3/21/2025	50998	Classroom supplies (Bishop)	\$75.46	AMAZON CAPITAL SERVICES, INC
0	199785	3/18/2025	3/21/2025	51047	copier service	\$247.04	NCI BUSINESS SYSTEMS INC
0	19Q4-HWLW-WPNT	3/18/2025	3/21/2025	50998	credit for magnets	(\$2.00)	AMAZON CAPITAL SERVICES, INC
0	1GJH-HYTP-6XFG	3/18/2025	3/21/2025	50998	binding combs	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1GJH-HYTP-6XFG	3/18/2025	3/21/2025	50998	The Writing Revolution	\$90.96	AMAZON CAPITAL SERVICES, INC
0	1GJH-HYTP-6YH7	3/18/2025	3/21/2025	50998	LCD boards - 1S pto request	\$74.99	AMAZON CAPITAL SERVICES, INC
0	1GJH-HYTP-7YCH	3/18/2025	3/21/2025	50998	Rolling Desk - PTO request Tennell	\$141.99	AMAZON CAPITAL SERVICES, INC
0	1GJV-3JXR-61FT	3/18/2025	3/21/2025	50998		\$155.94	AMAZON CAPITAL SERVICES, INC
0	1GJV-3JXR-61FT	3/18/2025	3/21/2025	50998	Knox - classroom supplies	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1HP4-VQRN-4CDL	3/18/2025	3/21/2025	50998	office	\$29.98	AMAZON CAPITAL SERVICES, INC
0	1HP4-VQRN-4CDL	3/18/2025	3/21/2025	50998	Teacher Stipend - Wells	\$167.14	AMAZON CAPITAL SERVICES, INC
0	1HP4-VQRN-4CDL	3/18/2025	3/21/2025	50998	Teacher Stipend - Weyland	\$8.90	AMAZON CAPITAL SERVICES, INC
0	1K4N-6JGP-FYCJ	3/18/2025	3/21/2025	50998	Library Books - pto	\$26.07	AMAZON CAPITAL SERVICES, INC
0	1KJG-KTW1-4X94	3/18/2025	3/21/2025	50998	Steiner teacher stipend	\$144.46	AMAZON CAPITAL SERVICES, INC
0	1MKL-GRWY-T31X	3/18/2025	3/21/2025	50998	book bins - wells PTO request	\$105.98	AMAZON CAPITAL SERVICES, INC
0	1NRV-LH7D-6WMK	3/18/2025	3/21/2025	50998	LB Stipend - Speech	\$134.80	AMAZON CAPITAL SERVICES, INC
0	1P1K-6YWF-HKCP	3/18/2025	3/21/2025	50998	LB Stipend - 4G	\$122.14	AMAZON CAPITAL SERVICES, INC
0	1P1K-6YWF-HKCP	3/18/2025	3/21/2025	50998	LB Stipend - hoffman	\$32.94	AMAZON CAPITAL SERVICES, INC

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0	1P77-CR4M-RWLD	3/18/2025	3/21/2025	50998	Recess balls & paper trimmer	\$205.96	AMAZON CAPITAL SERVICES, INC
0	1PGW-4VY1-616C	3/18/2025	3/21/2025	50998	Big Book of Who Football	\$17.87	AMAZON CAPITAL SERVICES, INC
0	1PGW-4VY1-616C	3/18/2025	3/21/2025	50998	Phonics from A-Z	\$43.18	AMAZON CAPITAL SERVICES, INC
0	1PGW-4VY1-616C	3/18/2025	3/21/2025	50998	STEM - pto request	\$183.83	AMAZON CAPITAL SERVICES, INC
0	1QC4-CQ14-7DF6	3/18/2025	3/21/2025	50998	Birthday chart 2W	\$12.13	AMAZON CAPITAL SERVICES, INC
0	1QDW-CKLQ-H4HC	3/18/2025	3/21/2025	50998	pencils 5G	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1V17-QJ1Q-397R	3/18/2025	3/21/2025	50998	Aide Appreciation Gifts	\$359.40	AMAZON CAPITAL SERVICES, INC
0	1WVQ-MPKV-6WJX	3/18/2025	3/21/2025	50998	Library Books	\$74.00	AMAZON CAPITAL SERVICES, INC
0	1XP4-QG9L-4RLT	3/18/2025	3/21/2025	50998	Kindergarten pizza books & binding combs	\$103.16	AMAZON CAPITAL SERVICES, INC
0	INV163711	3/18/2025	3/21/2025	50994	95 Pocket Phonemic Awareness	\$102.30	95% GROUP INC
0	199783	3/18/2025	3/21/2025	51047	Copier usage	\$408.85	NCI BUSINESS SYSTEMS INC
0	544544	3/18/2025	3/21/2025	51015	J. Akers - Library Books	\$586.83	FOLLETT SCHOOL SOLUTIONS INC
0	13R3-RHTD-37VL	3/18/2025	3/21/2025	50998	Chair Wheels	\$19.98	AMAZON CAPITAL SERVICES, INC
0	14CM-VFF6-3P37	3/18/2025	3/21/2025	50998	Phone Cords	\$10.90	AMAZON CAPITAL SERVICES, INC
0	14QR-3Q4N-6JYJ	3/18/2025	3/21/2025	50998	Schedule Display	\$62.99	AMAZON CAPITAL SERVICES, INC
0	167Y-NVH3-L1P4	3/18/2025	3/21/2025	50998	Dr Ed Supplies	\$346.84	AMAZON CAPITAL SERVICES, INC
0	17JW-YWQY-3DRW	3/18/2025	3/21/2025	50998	PE Supplies	\$35.98	AMAZON CAPITAL SERVICES, INC
0	1CW9-RHVR-JGRK	3/18/2025	3/21/2025	50998	Classroom Supplies	\$22.21	AMAZON CAPITAL SERVICES, INC
0	1G66-6TNV-HFG7	3/18/2025	3/21/2025	50998	Girls Soccer Supplies	\$100.75	AMAZON CAPITAL SERVICES, INC

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0	1GCC-49DX-LRQP	3/18/2025	3/21/2025	50998	Color Paper	\$224.93	AMAZON CAPITAL SERVICES, INC
0	1KFR-C3W9-CM4D	3/18/2025	3/21/2025	50998	SPED Supplies	\$18.00	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-1JW7	3/18/2025	3/21/2025	50998	USB C Hub	\$36.99	AMAZON CAPITAL SERVICES, INC
0	1P47-YWDD-4NXN	3/18/2025	3/21/2025	50998	ID Backdrop	\$15.46	AMAZON CAPITAL SERVICES, INC
0	1P47-YWDD-4NXN	3/18/2025	3/21/2025	50998	Wrestling Pins	\$46.43	AMAZON CAPITAL SERVICES, INC
0	1Q9P-J7HN-QCFD	3/18/2025	3/21/2025	50998	PE Supplies	\$930.02	AMAZON CAPITAL SERVICES, INC
0	1QPM-VH13-3TM4	3/18/2025	3/21/2025	50998	Timer	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1VCV-L4M9-3PCY	3/18/2025	3/21/2025	50998	Stars	\$25.98	AMAZON CAPITAL SERVICES, INC
0	1W64-Y4YF-HLX9	3/18/2025	3/21/2025	50998	Girls Soccer Supplies	\$240.00	AMAZON CAPITAL SERVICES, INC
0	1YGL-VH3X-3PMP	3/18/2025	3/21/2025	50998	Orchestra Supplies	\$75.80	AMAZON CAPITAL SERVICES, INC
0	1QLL-QNVD-76WD	3/18/2025	3/21/2025	50998	Office supplies	\$22.17	AMAZON CAPITAL SERVICES, INC
0	12	3/18/2025	3/21/2025	51067	Bilingual Speech & Language Evaluation - Gujarati	\$1,500.00	SHAH, REEMA
0	194W-HH1F-43TF	3/18/2025	3/21/2025	50998	Portable Chargers for student use	\$397.84	AMAZON CAPITAL SERVICES, INC
0	1DKH-VRX7-7YDW	3/18/2025	3/21/2025	50998	Fingerprint lock for student use	\$19.98	AMAZON CAPITAL SERVICES, INC
0	1J79-1XXT-KXN7	3/18/2025	3/21/2025	50998	Supplies for nurses	\$951.68	AMAZON CAPITAL SERVICES, INC
0	3112025	3/18/2025	3/21/2025	51036	Bilingual Vietnamese Speech Only evaluation	\$975.00	LE, TAMMY
0	11113310	3/17/2025	3/21/2025	51005	GENERAL SUPPLIES - PRODUCE	\$18.95	CENTRAL ILLINOIS PRODUCE

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0	1FTK-HRDC-RY4J	3/17/2025	3/21/2025	50998	USB-C AC Adapter	\$28.93	AMAZON CAPITAL SERVICES, INC
0	1JR7-D16T-QNNV	3/17/2025	3/21/2025	50998	100% Kevlar 18-Inch Cut Resistant Knit Sleeve	\$18.99	AMAZON CAPITAL SERVICES, INC
0	459222	3/17/2025	3/21/2025	51023	CIV Spring Meeting Leman, Sander & Neeley	\$90.00	IL ASSOC OF SCHOOL BOARDS
0	70038303	3/17/2025	3/21/2025	50996	Turface Pro League Heritage Red 50 LB	\$374.40	AG-LAND FS INC
0	855290219	3/17/2025	3/21/2025	51021	CUSTODIAL SUPPLIES	\$119.28	HD SUPPLY
0	855290227	3/17/2025	3/21/2025	51021	CUSTODIAL SUPPLIES	\$2,752.77	HD SUPPLY
0	855290235	3/17/2025	3/21/2025	51021	New vacs	\$1,828.17	HD SUPPLY
0	855290243	3/17/2025	3/21/2025	51021	New vac	\$4,140.02	HD SUPPLY
0	App#10 MHS LockerRm	3/17/2025	3/21/2025	51052	MHS Locker Room Reno app#10	\$385,920.68	PEORIA METRO CONSTRUCTION
0	M50301	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - BR	\$31.00	BETTER BEVERAGE INC
0	M50301	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - BR	\$127.75	BETTER BEVERAGE INC
0	M50301	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - BR	\$18.75	BETTER BEVERAGE INC
0	M50302	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - GR	\$146.00	BETTER BEVERAGE INC
0	M50302	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - GR	\$31.00	BETTER BEVERAGE INC
0	M50302	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC
0	M50303	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - LN	\$182.50	BETTER BEVERAGE INC

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0	M50303	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - LN	\$46.50	BETTER BEVERAGE INC
0	M50303	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M50304	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - HS	\$15.50	BETTER BEVERAGE INC
0	M50304	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M50304	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - HS	\$146.00	BETTER BEVERAGE INC
0	M50304	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Gallon - HS	\$18.20	BETTER BEVERAGE INC
0	M50305	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - JH	\$31.00	BETTER BEVERAGE INC
0	M50305	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - JH	\$109.50	BETTER BEVERAGE INC
0	M50305	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M50306	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - JF	\$31.00	BETTER BEVERAGE INC
0	M50306	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - JF	\$109.50	BETTER BEVERAGE INC
0	M50306	3/17/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	S279737	3/17/2025	3/21/2025	51072	Commodity Delivery Fee	\$253.44	SUMMIT FINANCIAL RESOURCES LP
0	14QM-MKL9-HMRW	3/17/2025	3/21/2025	50998	5th grade musical supplies - PTO to reimburse	\$143.08	AMAZON CAPITAL SERVICES, INC
0	1P1Y-LWN9-XHWT	3/17/2025	3/21/2025	50998	Office	\$13.18	AMAZON CAPITAL SERVICES, INC
0	1P1Y-LWN9-XHWT	3/17/2025	3/21/2025	50998	Teacher stipend (finck)	\$176.64	AMAZON CAPITAL SERVICES, INC

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0	1P1Y-LWN9-XHWT	3/17/2025	3/21/2025	50998	Teacher stipend (kirk)	\$46.94	AMAZON CAPITAL SERVICES, INC
0	1QJ3-VYQG-GDW1	3/17/2025	3/21/2025	50998	Teacher stipend - 1S	\$40.99	AMAZON CAPITAL SERVICES, INC
0	1QT3-XGPL-4X1G	3/17/2025	3/21/2025	50998	Teacher Stipend - 5-Gingerich	\$185.11	AMAZON CAPITAL SERVICES, INC
0	1XQ3-RRTG-DDYJ	3/17/2025	3/21/2025	50998	Buskirk - teacher stipend	\$24.07	AMAZON CAPITAL SERVICES, INC
0	1YF1-KH6G-K1XG	3/17/2025	3/21/2025	50998	Teacher Stipend - 1W	\$70.53	AMAZON CAPITAL SERVICES, INC
0	WO-650521-1	3/17/2025	3/21/2025	51051	Copy Paper	\$689.25	OFFICE ESSENTIALS
250247	INV164009	3/17/2025	3/21/2025	50994	95 Pocket Phonemic Awareness™ Teacher's Guide	\$102.30	95% GROUP INC
0	17KP-TFJ7-6VKY	3/17/2025	3/21/2025	50998	C. Carter - Poster Printer ink - Office Supplies	\$270.59	AMAZON CAPITAL SERVICES, INC
0	IN434535	3/17/2025	3/21/2025	51019	PE Footballs, Speed Ropes, Kickballs, etc..	\$659.83	GOPHER
0	186982	3/17/2025	3/21/2025	51080	Awards	\$124.00	TROPHY PRO SHOPPE
0	186983	3/17/2025	3/21/2025	51080	Awards	\$124.00	TROPHY PRO SHOPPE
0	367114061	3/17/2025	3/21/2025	51030	Orchestra EPrint Music	\$5.00	JW PEPPER & SON INC
0	45267	3/17/2025	3/21/2025	51069	Rentals	\$375.00	SIMMONS LITTLE JOHNNIES
0	541791	3/17/2025	3/21/2025	51043	Trades Class Supplies	\$168.22	MILLWORKS WOODWORKERS SHOP
0	928998241B	3/17/2025	3/21/2025	51001	Soccer Uniforms	\$4,318.64	BSN SPORTS/COLLEGIATE PACIFIC
0	929144883	3/17/2025	3/21/2025	51001	Softball Belts	\$19.26	BSN SPORTS/COLLEGIATE PACIFIC
0	99364	3/17/2025	3/21/2025	51040	Trades Class Supplies	\$111.40	MENARDS INC
0	DegenMAR2025Orch	3/17/2025	3/21/2025	51010	Performer	\$100.00	DEGENHART, CLARALYN KAY

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0	LambrMAR2025Orch	3/17/2025	3/21/2025	51035	Composer	\$250.00	LAMBRECHT, LYNNSEY JO
0	LempeMAR2025Orch	3/17/2025	3/21/2025	51037	Performer	\$100.00	LEMPEPESIS, AMBER
0	SendIMAR2025Orch	3/17/2025	3/21/2025	51066	Performer	\$100.00	SENDLIN, JONAH
250106	REV-250175	3/17/2025	3/21/2025	51057	10.0A Black Stretch Jazz Boot	\$149.70	REVOLUTION DANCEWEAR
250106	REV-250175	3/17/2025	3/21/2025	51057	11.0A Black Stretch Jazz Boot	\$124.75	REVOLUTION DANCEWEAR
250106	REV-250175	3/17/2025	3/21/2025	51057	12.0A Black Stretch Jazz Boot	\$24.95	REVOLUTION DANCEWEAR
250106	REV-250175	3/17/2025	3/21/2025	51057	6.0A Black Stretch Jazz Boot	\$24.95	REVOLUTION DANCEWEAR
250106	REV-250175	3/17/2025	3/21/2025	51057	7.0A Black Stretch Jazz Boot	\$74.85	REVOLUTION DANCEWEAR
250106	REV-250175	3/17/2025	3/21/2025	51057	8.0A Black Stretch Jazz Boot	\$199.60	REVOLUTION DANCEWEAR
250106	REV-250175	3/17/2025	3/21/2025	51057	9.0A Black Stretch Jazz Boot	\$149.70	REVOLUTION DANCEWEAR
250232	3113163	3/17/2025	3/21/2025	51014	AP1869 VACUUM PLATE, POLYCARBONATE 13-1/2" DIAMETER	\$133.75	FLINN SCIENTIFIC INC
250240	in206540	3/17/2025	3/21/2025	51083	Brandon Brown quiere un perro	\$310.50	WAYSIDE PUBLISHING
250241	109091	3/17/2025	3/21/2025	51079	Don Quijote, el último caballero	\$245.00	TPRS BOOKS
0	199786	3/16/2025	3/21/2025	51047	BLACK COPIES-4282 COPIES	\$47.10	NCI BUSINESS SYSTEMS INC
0	199786	3/16/2025	3/21/2025	51047	C2AL29670-22,786 COPIES	\$88.87	NCI BUSINESS SYSTEMS INC
0	199786	3/16/2025	3/21/2025	51047	C2AL29834-53,889 COPIES	\$210.17	NCI BUSINESS SYSTEMS INC
0	199786	3/16/2025	3/21/2025	51047	C2LM43093-43,065 COPIES	\$167.95	NCI BUSINESS SYSTEMS INC
0	199786	3/16/2025	3/21/2025	51047	CNFJ58110-12439 COLOR COPIES	\$740.12	NCI BUSINESS SYSTEMS INC

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0	199786	3/16/2025	3/21/2025	51047	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Adventure in Grand Canyon National Park	\$11.69	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Alone	\$7.59	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	An Official Minecraft Novels 10 Books Collection Set	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Beach Paws (12) (Good Dog)	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Danger in Zion National Park: A Mystery Adventure	\$11.83	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Discovery in Great Sand Dunes National Park	\$11.39	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Dragons and Marshmallows	\$6.50	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	FGTeeV: Blasts Off!	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Greeking Out: Epic Retellings of Classic Greek Myths	\$11.42	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Guinness World Records: Gamer's Edition 2025	\$10.18	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Hattie in the Spotlight	\$6.50	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Hold on to Your Heads!	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	I'm Your Biggest Phantom	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	InvestiGators: Agents of S.U.I.T.: Wild Ghost Chase	\$12.10	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Journey to the Crystal Cave	\$6.50	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Mr. Lemoncello's Fantabulous Finale	\$15.66	AMAZON CAPITAL SERVICES, INC

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0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Quest in Yosemite National Park: A Mystery Adventure	\$12.59	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Scholastic Year in Sports 2025	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	The Bletchley Riddle	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	The Witch Get Witche	\$5.90	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	This Little Pup Went to the Market	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	What Is the Story of Cinderella?	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Where Is Tornado Alley?	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1KK4-QT1Q-KT6F	3/16/2025	3/21/2025	50998	Who Would Win?: Ultimate Pterosaur Rumble	\$5.57	AMAZON CAPITAL SERVICES, INC
0	199787	3/16/2025	3/21/2025	51047	Total Usage Service & Supply	\$559.05	NCI BUSINESS SYSTEMS INC
0	1K4X-CFQL-DCWY	3/15/2025	3/21/2025	50998	T. Neill - Refund for 4 tier Bookcase	(\$55.99)	AMAZON CAPITAL SERVICES, INC
0	11080569	3/14/2025	3/21/2025	51005	GENERAL SUPPLIES - PRODUCE	\$287.55	CENTRAL ILLINOIS PRODUCE
0	199P-FJP6-YXL4	3/14/2025	3/21/2025	50998	T. Trilikis - Health Supplies	\$22.92	AMAZON CAPITAL SERVICES, INC
0	1K4K-YF94-31DG	3/14/2025	3/21/2025	50998	iM. Hartzler - iPhone Chargers	\$12.76	AMAZON CAPITAL SERVICES, INC
0	1P1P-QYGY-1NYY	3/14/2025	3/21/2025	50998	C. Carter - Keyboards for Testing	\$339.80	AMAZON CAPITAL SERVICES, INC
0	3405	3/14/2025	3/21/2025	51059	Office Kitchen Cabinets	\$875.70	ROECKER CABINETS & MILLWORK LLC
0	546694F	3/14/2025	3/21/2025	51015	J. Akers - Computer Software Subscriptions	\$508.78	FOLLETT SCHOOL SOLUTIONS INC
0	1229346	3/13/2025	3/21/2025	51034	GENERAL SUPPLIES - BEVERAGE	\$230.70	KOHL WHOLESale
0	1229346	3/13/2025	3/21/2025	51034	GENERAL SUPPLIES - BREAD	\$717.33	KOHL WHOLESale

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0	1229346	3/13/2025	3/21/2025	51034	GENERAL SUPPLIES - DAIRY PRODUCTS	\$239.34	KOHL WHOLESale
0	1229346	3/13/2025	3/21/2025	51034	GENERAL SUPPLIES - DISPOSABLES	\$245.44	KOHL WHOLESale
0	1229346	3/13/2025	3/21/2025	51034	GENERAL SUPPLIES - FROZEN	\$1,025.94	KOHL WHOLESale
0	1229346	3/13/2025	3/21/2025	51034	GENERAL SUPPLIES - GROCERY	\$1,031.39	KOHL WHOLESale
0	1229346	3/13/2025	3/21/2025	51034	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,176.71	KOHL WHOLESale
0	1229346	3/13/2025	3/21/2025	51034	GENERAL SUPPLIES - PRODUCE	\$759.95	KOHL WHOLESale
0	163611	3/13/2025	3/21/2025	51038	#39 Repair brakes	\$1,785.60	LIGHTHOUSE AUTOMOTIVE
0	163685	3/13/2025	3/21/2025	51038	#27 Replace windshield	\$677.48	LIGHTHOUSE AUTOMOTIVE
0	163886	3/13/2025	3/21/2025	51038	#22 Headlight INOP	\$214.16	LIGHTHOUSE AUTOMOTIVE
0	2002194819	3/13/2025	3/21/2025	51020	GENERAL SUPPLIES - SANITATION	(\$106.90)	GORDON FOOD SERV INC
0	375765	3/13/2025	3/21/2025	50995	Ins premium	\$18.08	AFLAC
0	611466A	3/13/2025	3/21/2025	51009	CUSTODIAL SUPPLIES	\$731.24	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	6383	3/13/2025	3/21/2025	51008	Manage Flex Account	\$550.00	CONSOCIATE GROUP
0	6453-4	3/13/2025	3/21/2025	51068	Paint & brush	\$87.64	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	70038285	3/13/2025	3/21/2025	50996	Turface Pro League Heritage Red 50 LB	\$748.80	AG-LAND FS INC
0	853396521	3/13/2025	3/21/2025	51021	CUSTODIAL SUPPLIES	\$55.50	HD SUPPLY
0	853396539	3/13/2025	3/21/2025	51021	CUSTODIAL SUPPLIES	\$97.92	HD SUPPLY

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0	853650844	3/13/2025	3/21/2025	51021	Light	\$79.00	HD SUPPLY
0	853650851	3/13/2025	3/21/2025	51021	CUSTODIAL SUPPLIES	\$104.03	HD SUPPLY
0	853650869	3/13/2025	3/21/2025	51021	CUSTODIAL SUPPLIES	\$1,236.83	HD SUPPLY
0	853650877	3/13/2025	3/21/2025	51021	CUSTODIAL SUPPLIES	\$103.26	HD SUPPLY
0	853650885	3/13/2025	3/21/2025	51021	CUSTODIAL SUPPLIES	\$23.85	HD SUPPLY
0	854607108	3/13/2025	3/21/2025	51021	CUSTODIAL SUPPLIES	\$441.56	HD SUPPLY
0	9707872	3/13/2025	3/21/2025	51024	BOILER CERT FEES - LN	\$140.00	IL OFFICE-STATE FIRE MARSHAL
0	Feb2025	3/13/2025	3/21/2025	51064	Mileage for student JS	\$766.37	SALTER, HOLLY
0	Feb2025Trans	3/13/2025	3/21/2025	51053	PM Transport for students 298905 & 301527	\$3,833.76	PEORIA PUBLIC SCHOOLS
0	M50270	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - BR	\$127.75	BETTER BEVERAGE INC
0	M50272	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - GR	\$146.00	BETTER BEVERAGE INC
0	M50272	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - GR	\$31.00	BETTER BEVERAGE INC
0	M50272	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.50	BETTER BEVERAGE INC
0	M50273	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - LN	\$182.50	BETTER BEVERAGE INC
0	M50273	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - LN	\$46.50	BETTER BEVERAGE INC
0	M50273	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - LN	\$56.25	BETTER BEVERAGE INC
0	M50274	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate -	\$109.50	BETTER BEVERAGE INC

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					HS		
0	M50274	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - HS	\$31.00	BETTER BEVERAGE INC
0	M50274	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M50275	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - JH	\$31.00	BETTER BEVERAGE INC
0	M50275	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - JH	\$109.50	BETTER BEVERAGE INC
0	M50276	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - JF	\$15.50	BETTER BEVERAGE INC
0	M50276	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - JF	\$127.75	BETTER BEVERAGE INC
0	M50276	3/13/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - JF	\$18.75	BETTER BEVERAGE INC
0	Mar2025	3/13/2025	3/21/2025	51017	Phonelines	\$932.49	FRONTIER
0	S101011060.001	3/13/2025	3/21/2025	51070	Coil & Condenser cleanser	\$123.16	SOUTH SIDE CONTROL SUPPLY CO
0	ZR00661441	3/13/2025	3/21/2025	51003	GFE Workspace Annual Service	\$9,951.00	CDW COMPUTER CENTERS INC
0	14PD-W4L9-GHDD	3/13/2025	3/21/2025	50998	PFA Supplies	\$18.77	AMAZON CAPITAL SERVICES, INC
0	16MT-DMR9-3GQ3	3/13/2025	3/21/2025	50998	PFA Fidget Box	\$40.00	AMAZON CAPITAL SERVICES, INC
0	1JCT-W13R-JYCC	3/13/2025	3/21/2025	50998	PFA Supplies	\$212.26	AMAZON CAPITAL SERVICES, INC
0	1L97-16MM-3MXH	3/13/2025	3/21/2025	50998	PFA Supplies	\$119.28	AMAZON CAPITAL SERVICES, INC
0	1PGW-4VY1-6JWC	3/13/2025	3/21/2025	50998	PFA Organizing Supplies	\$197.83	AMAZON CAPITAL SERVICES, INC
0	1XLC-DCLM-3YRM	3/13/2025	3/21/2025	50998	PFA Supplies	\$151.16	AMAZON CAPITAL SERVICES, INC
0	1X4T-MVDD-RJQR	3/13/2025	3/21/2025	50998	Guinness World Records: Gamer's Edition	\$10.18	AMAZON CAPITAL SERVICES, INC

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					2025		
0	1X4T-MVDD-RJQR	3/13/2025	3/21/2025	50998	Who Would Win?: Ultimate Pterosaur Rumble	\$5.57	AMAZON CAPITAL SERVICES, INC
0	13HT-GN9P-NRCF	3/13/2025	3/21/2025	50998	M. Bolliger - Classroom Supplies	\$36.43	AMAZON CAPITAL SERVICES, INC
0	1NRJ-3CVN-NQWX	3/13/2025	3/21/2025	50998	G. DeFrain - Numberblocks	\$33.24	AMAZON CAPITAL SERVICES, INC
0	1WLC-PRFT-41KY	3/13/2025	3/21/2025	50998	MA Supplies	\$67.43	AMAZON CAPITAL SERVICES, INC
0	8130	3/13/2025	3/21/2025	51077	MA February Cooking Class	\$600.00	THE COOKERY
0	8131	3/13/2025	3/21/2025	51077	MA March Cooking Class	\$600.00	THE COOKERY
0	14W7-C6QF-GLCR	3/12/2025	3/21/2025	50998	Pencil for iPad	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1PWK-X3VX-7FRD	3/12/2025	3/21/2025	50998	A-Tech 32GB Kit (2x16GB) RAM	\$89.08	AMAZON CAPITAL SERVICES, INC
0	5033595281	3/12/2025	3/21/2025	51084	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5033595281	3/12/2025	3/21/2025	51084	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5033595281	3/12/2025	3/21/2025	51084	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5033595281	3/12/2025	3/21/2025	51084	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5033595281	3/12/2025	3/21/2025	51084	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5033595281	3/12/2025	3/21/2025	51084	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5033595281	3/12/2025	3/21/2025	51084	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	9020199173	3/12/2025	3/21/2025	51020	GENERAL SUPPLIES - BEVERAGE	\$438.90	GORDON FOOD SERV INC
0	9020199173	3/12/2025	3/21/2025	51020	GENERAL SUPPLIES - DAIRY PRODUCTS	\$578.55	GORDON FOOD SERV INC

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0	9020199173	3/12/2025	3/21/2025	51020	GENERAL SUPPLIES - DISPOSABLES	\$1,807.16	GORDON FOOD SERV INC
0	9020199173	3/12/2025	3/21/2025	51020	GENERAL SUPPLIES - FROZEN	\$1,390.67	GORDON FOOD SERV INC
0	9020199173	3/12/2025	3/21/2025	51020	GENERAL SUPPLIES - GROCERY	\$1,658.61	GORDON FOOD SERV INC
0	9020199173	3/12/2025	3/21/2025	51020	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,552.31	GORDON FOOD SERV INC
0	9020199173	3/12/2025	3/21/2025	51020	GENERAL SUPPLIES - SANITATION	\$309.28	GORDON FOOD SERV INC
0	1P77-CR4M-HMKG	3/12/2025	3/21/2025	50998	Wobble Chairs/Stools	\$396.91	AMAZON CAPITAL SERVICES, INC
0	1PJR-7Y76-6GM4	3/12/2025	3/21/2025	50998	Hobson Inclusion Week Supplies	\$126.91	AMAZON CAPITAL SERVICES, INC
0	PFA.030725	3/12/2025	3/21/2025	51041	PFA Field Trip	\$75.00	MIDWEST CHILDREN'S THERAPY
250243	INV212803	3/12/2025	3/21/2025	51075	GOLDTM Online Assessment Portfolios	\$394.92	TEACHING STRATEGIES, LLC
0	1KYM-JNGV-LG3C	3/12/2025	3/21/2025	50998	J. Rabe - Colored Paper - Green	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1NWX-PYKN-JHXJ	3/12/2025	3/21/2025	50998	R. Gianessi - Classroom book	\$10.44	AMAZON CAPITAL SERVICES, INC
0	1Y3V-W9HG-HNTV	3/12/2025	3/21/2025	50998	A. Beintum - Press & Seal Food Wrap	\$4.29	AMAZON CAPITAL SERVICES, INC
0	1CW9-RHVR-4FNL	3/11/2025	3/21/2025	50998	Cables	\$30.59	AMAZON CAPITAL SERVICES, INC
0	1NQV-H1P7-6PQF	3/11/2025	3/21/2025	50998	Guse Daily Routines to Jump-Start Problem Solving, Grades K-8	\$73.28	AMAZON CAPITAL SERVICES, INC
0	1PJR-7Y76-4F91	3/11/2025	3/21/2025	50998	s10Gtek 1.25G SFP Transceiver	\$63.39	AMAZON CAPITAL SERVICES, INC
0	Mar2025	3/11/2025	3/21/2025	51046	Gas Serv 2/1-3/3 - Band/Maint	\$1,018.81	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Gas Serv 2/1-3/3 - Bertha	\$1,204.80	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Gas Serv 2/1-3/3 - BR	\$2,549.70	MORTON UTILITIES

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0	Mar2025	3/11/2025	3/21/2025	51046	Gas Serv 2/1-3/3 - DO	\$1,715.33	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Gas Serv 2/1-3/3 - GR	\$2,959.44	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Gas Serv 2/1-3/3 - JF	\$3,677.24	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Gas Serv 2/1-3/3 - LN	\$3,243.00	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Gas Serv 2/1-3/3 - MHS	\$12,642.61	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Gas Serv 2/1-3/3 - MJHS	\$6,612.30	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Gas Serv 2/1-3/3 - Trans	\$64.12	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Water Serv 2/1-3/3 - Band/Maint	\$46.83	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Water Serv 2/1-3/3 - Bertha	\$79.76	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Water Serv 2/1-3/3 - BR	\$556.88	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Water Serv 2/1-3/3 - DO	\$199.08	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Water Serv 2/1-3/3 - GR	\$596.64	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Water Serv 2/1-3/3 - GR Soccer	\$11.65	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Water Serv 2/1-3/3 - JF	\$405.84	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Water Serv 2/1-3/3 - LN	\$701.49	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Water Serv 2/1-3/3 - MHS	\$2,146.50	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Water Serv 2/1-3/3 - MJHS	\$622.93	MORTON UTILITIES
0	Mar2025	3/11/2025	3/21/2025	51046	Water Serv 2/1-3/3 - Trans	\$156.72	MORTON UTILITIES

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0	119P-X7QD-7K1D	3/11/2025	3/21/2025	50998	iPad Keyboard	\$1,550.40	AMAZON CAPITAL SERVICES, INC
0	1FTK-HRDC-7HN4	3/11/2025	3/21/2025	50998	Ink Cartridge	\$300.64	AMAZON CAPITAL SERVICES, INC
0	14W7-C6QF-3Y4F	3/11/2025	3/21/2025	50998	M. Hasler - Resin Toy Animals	\$41.98	AMAZON CAPITAL SERVICES, INC
0	1G66-6TNV-4Q6Y	3/11/2025	3/21/2025	50998	H. Pfeifer - Post its, Cardstock Paper	\$63.67	AMAZON CAPITAL SERVICES, INC
250237	1572994	3/11/2025	3/21/2025	51015	GRUNDY ELEM SCH - 1271100	\$1,202.40	FOLLETT SCHOOL SOLUTIONS INC
250237	1572994	3/11/2025	3/21/2025	51015	JEFFERSON ELEM SCH - 1271107	\$1,202.40	FOLLETT SCHOOL SOLUTIONS INC
250237	1572994	3/11/2025	3/21/2025	51015	LETTIE BROWN ELEM SCH - 1271118	\$1,202.40	FOLLETT SCHOOL SOLUTIONS INC
250237	1572994	3/11/2025	3/21/2025	51015	LINCOLN ELEM SCH - 1271110	\$1,202.40	FOLLETT SCHOOL SOLUTIONS INC
250237	1572994	3/11/2025	3/21/2025	51015	MORTON ACAD - 1212072	\$983.28	FOLLETT SCHOOL SOLUTIONS INC
250237	1572994	3/11/2025	3/21/2025	51015	MORTON HIGH SCH - 1203476	\$1,245.72	FOLLETT SCHOOL SOLUTIONS INC
250237	1572994	3/11/2025	3/21/2025	51015	MORTON JR HIGH SCH - 1271111	\$1,245.72	FOLLETT SCHOOL SOLUTIONS INC
0	1CTJ-TCDN-J3WV	3/10/2025	3/21/2025	50998	Carts	\$233.86	AMAZON CAPITAL SERVICES, INC
0	1LHP-W4FM-J7WY	3/10/2025	3/21/2025	50998	Gloves	\$322.45	AMAZON CAPITAL SERVICES, INC
0	1P11-XW63-4JPD	3/10/2025	3/21/2025	50998	HDMI Extension Cable	\$29.37	AMAZON CAPITAL SERVICES, INC
0	1RJG-PGCD-JY1L	3/10/2025	3/21/2025	50998	RL1-0266-000 RC1-2050-000 Compatible Premium Pickup Roller for HP	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1WHQ-HFGK-43PM	3/10/2025	3/21/2025	50998	100 Pack Headphones for Classroom Bulk Students	\$224.18	AMAZON CAPITAL SERVICES, INC
0	250416069009	3/10/2025	3/21/2025	50997	GENERAL SUPPLIES - BREAD	\$463.44	ALPHA BAKING CO
0	29409	3/10/2025	3/21/2025	51049	Anual RPZ Test - BR	\$600.00	O'BRIEN BROS INC

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0	29409	3/10/2025	3/21/2025	51049	Anual RPZ Test - DO	\$240.00	O'BRIEN BROS INC
0	29409	3/10/2025	3/21/2025	51049	Anual RPZ Test - GR	\$480.00	O'BRIEN BROS INC
0	29409	3/10/2025	3/21/2025	51049	Anual RPZ Test - HS	\$840.00	O'BRIEN BROS INC
0	29409	3/10/2025	3/21/2025	51049	Anual RPZ Test - JF	\$120.00	O'BRIEN BROS INC
0	29409	3/10/2025	3/21/2025	51049	Anual RPZ Test - JH	\$480.00	O'BRIEN BROS INC
0	29409	3/10/2025	3/21/2025	51049	Anual RPZ Test - LN	\$480.00	O'BRIEN BROS INC
0	M49674	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - BR	\$15.50	BETTER BEVERAGE INC
0	M49674	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - BR	\$73.00	BETTER BEVERAGE INC
0	M49674	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - BR	\$18.75	BETTER BEVERAGE INC
0	M49675	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - GR	\$109.50	BETTER BEVERAGE INC
0	M49675	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - GR	\$31.00	BETTER BEVERAGE INC
0	M49675	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC
0	M49676	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - LN	\$200.75	BETTER BEVERAGE INC
0	M49676	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - LN	\$46.50	BETTER BEVERAGE INC
0	M49676	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - LN	\$56.25	BETTER BEVERAGE INC
0	M49677	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - HS	\$73.00	BETTER BEVERAGE INC

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0	M49678	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - JH	\$54.75	BETTER BEVERAGE INC
0	M49678	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M49679	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - JF	\$15.50	BETTER BEVERAGE INC
0	M49679	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Chocolate - JF	\$73.00	BETTER BEVERAGE INC
0	M49679	3/10/2025	3/21/2025	51000	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	14W1-Q94K-G7H3	3/10/2025	3/21/2025	50998	Teacher Supplies - Williams	\$131.90	AMAZON CAPITAL SERVICES, INC
0	71633	3/10/2025	3/21/2025	51033	Cello & Violin Strings	\$100.00	KIDDER MUSIC CO
0	1JMD-64JL-446R	3/10/2025	3/21/2025	50998	1JMD-64JL-446R 504 ipad case	\$114.99	AMAZON CAPITAL SERVICES, INC
0	1DKH-VRX7-NKDG	3/8/2025	3/21/2025	50998	C. Carter - Book & Lightning Cable	\$104.17	AMAZON CAPITAL SERVICES, INC
0	11DK-LNHT-H6Q6	3/7/2025	3/21/2025	50998	Snacks for meetings	\$51.92	AMAZON CAPITAL SERVICES, INC
0	1QRG-XH49-GVY7	3/7/2025	3/21/2025	50998	Snacks for meetings	\$119.44	AMAZON CAPITAL SERVICES, INC
0	1RVJ-WTD3-HFKP	3/7/2025	3/21/2025	50998	10Gtek 1.25G SFP 1000Base-SX Multimode LC Fiber Transceivers	\$210.30	AMAZON CAPITAL SERVICES, INC
0	1XP4-QG9L-H4TD	3/7/2025	3/21/2025	50998	Wireless mouse for Julie	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1XRX-39TJ-H9XF	3/7/2025	3/21/2025	50998	Snacks for meetings	\$35.03	AMAZON CAPITAL SERVICES, INC
0	clvcupc6j000jxsvwrkv	3/7/2025	3/21/2025	51028	Invoiced Classroom Plan - 12 months	\$299.00	IXL LEARNING
0	1DKH-VRX7-HG79	3/7/2025	3/21/2025	50998	J. Herr & M. Lytle - Student Snacks	\$31.98	AMAZON CAPITAL SERVICES, INC
0	1Q9Q-T9HL-HJ3M	3/7/2025	3/21/2025	50998	A. Geil - Classroom Supplies	\$223.73	AMAZON CAPITAL SERVICES, INC

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0	1X6C-D699-HFMW	3/7/2025	3/21/2025	50998	C. Nosbisch - Light Bulbs	\$9.40	AMAZON CAPITAL SERVICES, INC
0	2143300	3/7/2025	3/21/2025	51029	Band Awards	\$377.46	JONES SCHOOL SUPPLY COINC
0	1TCD-FXFY-63TD	3/6/2025	3/21/2025	50998	C. Nosbisch - Kleenex	\$30.75	AMAZON CAPITAL SERVICES, INC
0	1XLC-DCLM-343X	3/6/2025	3/21/2025	50998	C. Nosbisch - 4 tier open shelf	\$52.74	AMAZON CAPITAL SERVICES, INC
0	367364977	3/6/2025	3/21/2025	51030	I want it that way, Hooked on a Feelin	\$117.99	JW PEPPER & SON INC
0	25030	3/5/2025	3/21/2025	51081	DIESEL FUEL - Maint	\$98.70	VILLAGE OF MORTON
0	25030	3/5/2025	3/21/2025	51081	DIESEL FUEL - Trans	\$10,939.91	VILLAGE OF MORTON
0	25030	3/5/2025	3/21/2025	51081	DR ED-GASOLINE	\$294.36	VILLAGE OF MORTON
0	25030	3/5/2025	3/21/2025	51081	FS-GASOLINE	\$114.99	VILLAGE OF MORTON
0	25030	3/5/2025	3/21/2025	51081	GASOLINE - Maint	\$804.94	VILLAGE OF MORTON
0	25030	3/5/2025	3/21/2025	51081	GASOLINE - Trans	\$2,568.06	VILLAGE OF MORTON
0	1D9X-L96L-7QRP	3/5/2025	3/21/2025	50998	H. Pfeifer - Kitchen Supplies	\$274.40	AMAZON CAPITAL SERVICES, INC
0	1GYD-D4HK-4TVQ	3/5/2025	3/21/2025	50998	C. Nosbisch - Classroom Supplies	\$43.98	AMAZON CAPITAL SERVICES, INC
0	1TXG-4MM1-71WW	3/5/2025	3/21/2025	50998	Medicine Ball & Agility Hurdles	\$178.43	AMAZON CAPITAL SERVICES, INC
0	43100779	3/3/2025	3/21/2025	51056	copy paper by the case	\$834.80	QUILL CORPORATION
0	5033445511	2/27/2025	3/21/2025	51084	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	1K1C-VRMC-4KHV	2/26/2025	3/21/2025	50998	CHALKY CROWN Watercolor Paint Set for Kids - 72 Watercolor	\$59.64	AMAZON CAPITAL SERVICES, INC
0	1K1C-VRMC-4KHV	2/26/2025	3/21/2025	50998	discount	(\$0.99)	AMAZON CAPITAL SERVICES, INC

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0	1LGG-DCPX-4CQF	2/26/2025	3/21/2025	50998	Belkin Wired Keyboard For Apple iPad With Lightning Cable	\$41.98	AMAZON CAPITAL SERVICES, INC
0	1LGG-DCPX-4CQF	2/26/2025	3/21/2025	50998	Belkin Wired Keyboard For Apple iPad With Lightning Cable -	\$167.92	AMAZON CAPITAL SERVICES, INC
0	1JHP-THMD-6FV9	2/24/2025	3/21/2025	50998	1 Omars MFI Certified iPad Wired Keyboard Plug-On-Go Keyboard	\$111.96	AMAZON CAPITAL SERVICES, INC
0	1JHP-THMD-6FV9	2/24/2025	3/21/2025	50998	discount	(\$11.20)	AMAZON CAPITAL SERVICES, INC
0	22045.22	1/31/2025	3/21/2025	51031	High School - Locker Room Design	\$4,155.75	KEACH ARCHITECTURAL DESIGN
0	24019.04	1/31/2025	3/21/2025	51031	Grundy Addition	\$2,137.50	KEACH ARCHITECTURAL DESIGN
0	24043.H1.02	1/31/2025	3/21/2025	51031	2025 Summer Work - High School	\$8,427.75	KEACH ARCHITECTURAL DESIGN
0	24043.J1.01	1/31/2025	3/21/2025	51031	2025 Summer Work - Jefferson	\$1,734.00	KEACH ARCHITECTURAL DESIGN
0	24043.M1.01	1/31/2025	3/21/2025	51031	2025 Summer Work - Jr High	\$4,925.00	KEACH ARCHITECTURAL DESIGN
0	25005.01	1/31/2025	3/21/2025	51031	Bus Barn Study	\$483.90	KEACH ARCHITECTURAL DESIGN
0	CC Spring2025	3/19/2025	3/24/2025	0	OL 5254 Spring 2025	\$411.79	Behm, Brooke E
0	CC Spring2025	3/19/2025	3/24/2025	0	OL 5518 Spring 2025	\$739.37	Behm, Brooke E
0	CC Spring2025	3/19/2025	3/24/2025	0	ELCI 7083 Spring 2025	\$900.00	Erickson, Courtney M
0	CC Spring2025	3/19/2025	3/24/2025	0	COUN 6603 Spring 2025	\$900.00	Kolls, Krista M
0	CC Spring2025	3/19/2025	3/24/2025	0	EL5023 Spring 2025	\$705.00	Owdom, Emma L
0	CC Spring2025	3/19/2025	3/24/2025	0	EDAD 530A Spring 2025	\$1,113.90	Smith, Stuart W
0	CC Spring2025	3/19/2025	3/24/2025	0	EDAD 530B Spring 2025	\$1,113.90	Smith, Stuart W
0	Memorial Knox	3/19/2025	3/24/2025	0	Memorial Enid Knox	\$50.00	Knox, Kimberly J

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0	ReimburseMAR2025	3/19/2025	3/24/2025	0	Dollar Tree - classroom stipend	\$53.25	Bishop, Stephanie M
0	ReimburseMAR2025	3/19/2025	3/24/2025	0	Walmart - classroom stipend	\$23.24	Bishop, Stephanie M
0	ReimburseMAR2025	3/19/2025	3/24/2025	0	Monical's (staff 4th grade interviews)	\$40.89	Carpenter, Abbey C
0	ReimburseMAR2025	3/19/2025	3/24/2025	0	Knox - walmart	\$27.11	Knox, Kimberly J
0	ParentMathMAR25	3/19/2025	3/24/2025	0	playing cards	\$7.79	Wyman, Katherine Y
0	AideAppreciation	3/19/2025	3/24/2025	0	Costco & Four30 Scones - Aide Appreciation Supplies	\$85.59	Rabe, Jennifer M
0	Dominos3-17-25	3/19/2025	3/24/2025	0	Dominos Pizza - Big Band Food HW Concert	\$69.19	Fitzpatrick, Katrina S
0	PortaPotter3-14-25	3/19/2025	3/24/2025	0	Costco & Walmart - Porta Potter Supplie	\$249.89	Trilikis, Toni E
0	SEL Panera	3/19/2025	3/24/2025	0	SEL Committee Meeting food	\$17.62	Cox, Danielle F
0	State Volleyball Mil	3/19/2025	3/24/2025	0	State Volleyball Mileage	\$35.00	Hammond, Randal S
0	CookiesMAR2025	3/19/2025	3/24/2025	0	Costco - Cookies for Completion	\$29.97	Tucker, Marshall B
0	MeesterReimbursMar 25	3/19/2025	3/24/2025	0	Coffee order for ECE/paid with personal credit card	\$7.36	Meester, Tara E
0	MileageJanFeb2025	3/18/2025	3/24/2025	0	Mileage 1/3-1/27	\$12.18	Dodson, Keri J
0	MileageJanFeb2025	3/18/2025	3/24/2025	0	Mileage 2/11-2/25	\$6.16	Dodson, Keri J
0	MileageDec24	3/18/2025	3/24/2025	0	Mileage for December 2024	\$27.39	Scroggs, Bethany B
0	MileageFeb25	3/18/2025	3/24/2025	0	Mileage for February 2025	\$57.40	Scroggs, Bethany B
0	MileageFeb25	3/18/2025	3/24/2025	0	Mileage February 2025	\$26.60	Thornton, Jillyn A

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0	MileageJan25	3/18/2025	3/24/2025	0	Mileage for January 2025	\$58.03	Scroggs, Bethany B
0	MileageNov24	3/18/2025	3/24/2025	0	Mileage for November 2024	\$8.84	Scroggs, Bethany B
0	MileageOct24	3/18/2025	3/24/2025	0	Mileage for October 2024	\$208.84	Scroggs, Bethany B
0	PizzaMar2025	3/18/2025	3/24/2025	0	SPED Pizza Party	\$264.17	Kosner, Mallory A
0	PoleVaultsMar2025	3/18/2025	3/24/2025	0	Central IL Pole Vaults	\$357.75	Mcfarland, Chad M
0	StateMar2025	3/18/2025	3/24/2025	0	Apsen Tap House - Meal	\$34.31	Henderson, Edward E
0	StateMar2025	3/18/2025	3/24/2025	0	Dunkin - Breakfast	\$58.21	Henderson, Edward E
0	StateMar2025	3/18/2025	3/24/2025	0	Espresso Royale - Breakfast	\$41.46	Henderson, Edward E
0	StateMar2025	3/18/2025	3/24/2025	0	Homewood - State Hotel	\$1,533.34	Henderson, Edward E
0	StateMar2025	3/18/2025	3/24/2025	0	Jupiter's - Meals	\$145.52	Henderson, Edward E
0	StateMar2025	3/18/2025	3/24/2025	0	Subway - Meal	\$101.95	Henderson, Edward E
0	ReimbursementMar25	3/18/2025	3/24/2025	0	Reimbursement for Baamboozle	\$59.88	Chaney, Chelsie J
0	Challenge	3/17/2025	3/24/2025	0	Pi Day Challenge activity - Walmart	\$21.59	Gingerich, Katy J
0	Memorial	3/17/2025	3/24/2025	0	Memorial Thomas Sawdon	\$50.00	Mousty, Hope E
0	MemorialGilles	3/17/2025	3/24/2025	0	Memorial Tammy Gilles	\$50.00	Goodspeed, Theresa J
0	MileageICEARY2025	3/17/2025	3/24/2025	0	ICEARY Conference Mileage	\$114.80	Patton, Hannah R
0	Amaz,Quizlet-Health	3/17/2025	3/24/2025	0	Amazon, Teachers Pay Teachers, Quizlet	\$90.14	Trilikis, Toni E
0	CostcoSEL3-2-25	3/17/2025	3/24/2025	0	Costco - SEL Classroom Incentives	\$89.54	Massaglia, Patricia A
0	HyveeCircleK	3/17/2025	3/24/2025	0	Hyvee, Walmart, Circle K - Class Supplies	\$31.69	Trilikis, Toni E

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0	TPT 3-14-25	3/17/2025	3/24/2025	0	Teachers Pay Teachers-Imperialism Intro	\$4.99	Bolliger, Megan L
0	TPTEtsyEAI	3/17/2025	3/24/2025	0	Teachers Pay Teachers, Etsy, EAI - Activities & Supplies	\$114.48	Geil, Ashley M
0	TPTPlum Paper	3/17/2025	3/24/2025	0	Teachers Pay Teachers, Plum Paper - Supplies	\$118.52	Getz, Jamie S
0	HotelMAR2025	3/17/2025	3/24/2025	0	StayBridge - Swim State Hotel	\$240.08	Jones, Scott M
0	MealsMAR2025Orch	3/17/2025	3/24/2025	0	Chipotle - ITOR Meal	\$278.05	Getz, David R
0	StateMileage	3/14/2025	3/24/2025	0	State Volleyball Mileage	\$70.00	Carter, Christopher A
0	MileageFeb2025	3/13/2025	3/24/2025	0	Mileage 2/1-2/28	\$16.73	Schimmelpfennig, Jessica L
0	FLangSupp	3/11/2025	3/24/2025	0	Foreign Lang. Supplies & Food Days	\$384.01	Hartzler, Mindy S
0	1P5qtbFXq7EiSInC1iS N	4/15/2025	4/4/2025	51109	Standard Subscription-Annual	\$191.25	GMASS INC
0	165716	4/4/2025	4/4/2025	51122	#8 No crank service	\$1,113.30	LIGHTHOUSE AUTOMOTIVE
0	2002264214	4/4/2025	4/4/2025	51110	FOOD SERVICE - GENERAL SUPPLIES - GROCERY	(\$28.21)	GORDON FOOD SERV INC
250250	232951737	4/4/2025	4/4/2025	51092	Canon PFI-1300 Matte Black Pigment Ink Tank (330mL)	\$146.88	B & H PHOTO-VIDEO
250250	232951737	4/4/2025	4/4/2025	51092	Canon PFI-1300 Photo Black Pigment Ink Tank (330mL)	\$146.88	B & H PHOTO-VIDEO
0	1286	4/3/2025	4/4/2025	51123	Embroidery & shirts for coaches	\$166.00	LOGOWEAR
0	1286	4/3/2025	4/4/2025	51123	Embroidery & shirts for Julie & Valerie	\$116.00	LOGOWEAR
0	1286	4/3/2025	4/4/2025	51123	Embroidery for 10 IT shirts	\$150.00	LOGOWEAR

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0	1286	4/3/2025	4/4/2025	51123	Embroidery for 6 SPED shirts	\$120.00	LOGOWEAR
0	132737	4/3/2025	4/4/2025	51087	TV'ed line 8' from c/o closest to pit. Line opened	\$350.00	AB HUNTER SEWER SERV
0	15829	4/3/2025	4/4/2025	51127	Anchors	\$29.69	MENARDS - WASHINGTON
0	164981	4/3/2025	4/4/2025	51122	#25 Will not shift - repair	\$2,216.92	LIGHTHOUSE AUTOMOTIVE
0	165590	4/3/2025	4/4/2025	51122	#2 Coolant leak repair	\$996.39	LIGHTHOUSE AUTOMOTIVE
0	199015	4/3/2025	4/4/2025	51125	Pressure washer rental - HS new entrance	\$60.00	MATHIS KELLEY CONST SUPPLY
0	20250207981	4/3/2025	4/4/2025	51114	HR - STATE POLICE REPORTS	\$243.00	ILL STATE POLICE
0	228150	4/3/2025	4/4/2025	51119	CUSTODIAL SUPPLIES	\$807.52	KAEB SANITARY SUPPLY INC
0	250328.1	4/3/2025	4/4/2025	51129	Soffit Replacement at the District Office	\$1,402.00	N ZOBRIST & SONS INC
0	25720002	4/3/2025	4/4/2025	51136	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$875.86	PEPSI-COLA
0	3525466	4/3/2025	4/4/2025	51139	Screws	\$29.98	RP LUMBER CO INC
0	53653	4/3/2025	4/4/2025	51131	Screws	\$3.58	NENA HARDWARE MORTON
0	53656	4/3/2025	4/4/2025	51131	Caulk	\$4.13	NENA HARDWARE MORTON
0	53673	4/3/2025	4/4/2025	51131	Washing machine hose	\$20.69	NENA HARDWARE MORTON
0	53683	4/3/2025	4/4/2025	51131	Hangers and storage hanger	\$38.65	NENA HARDWARE MORTON
0	53707	4/3/2025	4/4/2025	51131	Knee pads	\$26.99	NENA HARDWARE MORTON
0	53727	4/3/2025	4/4/2025	51131	Screws	\$3.58	NENA HARDWARE MORTON
0	53732	4/3/2025	4/4/2025	51131	Nuts & screws	\$19.78	NENA HARDWARE MORTON

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0	53744	4/3/2025	4/4/2025	51131	Squeegees	\$67.46	NENA HARDWARE MORTON
0	53810	4/3/2025	4/4/2025	51131	Ant bait	\$4.13	NENA HARDWARE MORTON
0	53849	4/3/2025	4/4/2025	51131	Weatherstips	\$36.87	NENA HARDWARE MORTON
0	879870	4/3/2025	4/4/2025	51130	Belt	\$27.99	NAPA AUTO PARTS MPEC
0	880012	4/3/2025	4/4/2025	51130	Belts	\$55.98	NAPA AUTO PARTS MPEC
0	9021000793	4/3/2025	4/4/2025	51110	FOOD SERVICE - GENERAL SUPPLIES	\$100.38	GORDON FOOD SERV INC
0	908755-1	4/3/2025	4/4/2025	51116	#10 Tow to Lighthouse	\$390.00	JOE'S TOWING & RECOVERY
0	App#11 MHS LockerRm	4/3/2025	4/4/2025	51134	MHS Locker Room Reno app#11	\$319,523.77	PEORIA METRO CONSTRUCTION
0	M50405	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - BR	(\$11.16)	BETTER BEVERAGE INC
0	M50405	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Chocolate - BR	\$73.00	BETTER BEVERAGE INC
0	M50407	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Chocolate - GR	\$91.25	BETTER BEVERAGE INC
0	M50407	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC
0	M50408	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Chocolate - LN	\$182.50	BETTER BEVERAGE INC
0	M50408	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - LN	\$31.00	BETTER BEVERAGE INC
0	M50408	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M50409	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - HS	\$15.50	BETTER BEVERAGE INC
0	M50409	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Strawberry	\$37.50	BETTER BEVERAGE INC

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					- HS		
0	M50409	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Chocolate - HS	\$91.25	BETTER BEVERAGE INC
0	M50410	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - JH	\$15.50	BETTER BEVERAGE INC
0	M50410	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Chocolate - JH	\$91.25	BETTER BEVERAGE INC
0	M50411	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - JF	\$15.50	BETTER BEVERAGE INC
0	M50411	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Chocolate - JF	\$91.25	BETTER BEVERAGE INC
0	M50411	4/3/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Strawberry - JF	\$6.37	BETTER BEVERAGE INC
0	MileageMar 2025	4/3/2025	4/4/2025	51099	Mileage 3/17-3/21	\$88.90	CARRERA, MIRIAM
0	S101014883.001	4/3/2025	4/4/2025	51143	Tubing Clamp	\$7.19	SOUTH SIDE CONTROL SUPPLY CO
0	17V3-6J16-664Q	4/3/2025	4/4/2025	51089	Rechargeable 9 Volt batteries	\$15.09	AMAZON CAPITAL SERVICES, INC
0	19HW-RLM3-63YK	4/3/2025	4/4/2025	51089	1st grade - peeps	\$14.99	AMAZON CAPITAL SERVICES, INC
250270	MP-01277	4/3/2025	4/4/2025	51091	Grade Verification - Annual Subscription - 2-May-2025 to 2-May-2026	\$500.00	AURORA EDUCATIONAL TECHNOLOGY
0	162038	4/2/2025	4/4/2025	51122	#15 Headlight not working	\$595.65	LIGHTHOUSE AUTOMOTIVE
0	16377	4/2/2025	4/4/2025	51095	CUSTODIAL SUPPLIES	\$601.37	BLUE CARDINAL CHEMICAL LLC
0	163885	4/2/2025	4/4/2025	51122	#19 Alternator repair	\$2,000.50	LIGHTHOUSE AUTOMOTIVE
0	164585	4/2/2025	4/4/2025	51122	#12 Engine knock noise	\$4,305.68	LIGHTHOUSE AUTOMOTIVE
0	164762	4/2/2025	4/4/2025	51122	#27 Prking brake INOP	\$193.32	LIGHTHOUSE AUTOMOTIVE

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0	164881	4/2/2025	4/4/2025	51122	#24 Rear brakes grinding	\$2,748.42	LIGHTHOUSE AUTOMOTIVE
0	165091	4/2/2025	4/4/2025	51122	#27 Oil change, PM	\$438.49	LIGHTHOUSE AUTOMOTIVE
0	165172	4/2/2025	4/4/2025	51122	#2 Oil change & filter replacement	\$1,780.22	LIGHTHOUSE AUTOMOTIVE
0	165204	4/2/2025	4/4/2025	51122	#20 Oil change & replace filters	\$2,660.19	LIGHTHOUSE AUTOMOTIVE
0	165305	4/2/2025	4/4/2025	51122	#8 Oil change & filter replacement	\$1,596.74	LIGHTHOUSE AUTOMOTIVE
0	165472	4/2/2025	4/4/2025	51122	Repair transmission	\$897.65	LIGHTHOUSE AUTOMOTIVE
0	17418	4/2/2025	4/4/2025	51140	iPad repairs	\$280.00	SECURED TECH SOLUTIONS
0	199Q-P1W1-4TLH	4/2/2025	4/4/2025	51089	Universal Fire Sprinkler Head Wrench	\$9.88	AMAZON CAPITAL SERVICES, INC
0	1G1W-6D4L-41PY	4/2/2025	4/4/2025	51089	Print cartridge	\$120.47	AMAZON CAPITAL SERVICES, INC
0	1G1W-6D4L-46K7	4/2/2025	4/4/2025	51089	3-Pack 8" Heavy Duty Scissors	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1L9C-VLQ7-449C	4/2/2025	4/4/2025	51089	ErgoTec Ninja Handle and 18" Squeegee	\$51.99	AMAZON CAPITAL SERVICES, INC
0	1PPM-H97D-3PH6	4/2/2025	4/4/2025	51089	Print cartridge	\$47.62	AMAZON CAPITAL SERVICES, INC
0	1PT6-DTWK-4D69	4/2/2025	4/4/2025	51089	Tissues & staples	\$19.98	AMAZON CAPITAL SERVICES, INC
0	2026338	4/2/2025	4/4/2025	51105	Repair steam table#4	\$193.00	EICHENAUER SERVICES INC
0	2027113	4/2/2025	4/4/2025	51105	Repair steam table#4	\$270.42	EICHENAUER SERVICES INC
0	2192-206681	4/2/2025	4/4/2025	51132	Belt	\$10.00	O'REILLY AUTOMOTIVE INC
0	30542348	4/2/2025	4/4/2025	51098	Filters	\$2,561.19	CAMFIL USA
0	3503356	4/2/2025	4/4/2025	51139	Wood & blades	\$43.98	RP LUMBER CO INC
0	3506875	4/2/2025	4/4/2025	51139	Flashing sealant	\$13.98	RP LUMBER CO INC

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0	3524184	4/2/2025	4/4/2025	51139	Screws	\$29.98	RP LUMBER CO INC
0	3856802	4/2/2025	4/4/2025	51141	Door control for HS addition	\$7,893.33	SECURITAS TECHNOLOGY CORP
0	4153256-1	4/2/2025	4/4/2025	51113	Bandwidth	\$1,785.65	I3-BRDBAND
0	4153256-1	4/2/2025	4/4/2025	51113	Phonelines	\$4,648.44	I3-BRDBAND
0	51908764	4/2/2025	4/4/2025	51148	NuMotion Ck#44120 lost in mail - Tram for A.C.	\$6,136.00	UNITED SEATING & MOBILITY
0	58043877	4/2/2025	4/4/2025	51093	#27 6 new tires	\$1,009.00	BESTDRIVE
0	7031209	4/2/2025	4/4/2025	51107	Ad for John Deere Tractor	\$65.00	GATEHOUSE MEDIA
0	8070	4/2/2025	4/4/2025	51147	Server room is not	\$158.00	THERMAL SERVICES INC
0	8097	4/2/2025	4/4/2025	51147	Repair & repiped water valve GR RM 210	\$1,890.58	THERMAL SERVICES INC
0	8098	4/2/2025	4/4/2025	51147	Drain & repiped water valve GR RM 209	\$1,215.56	THERMAL SERVICES INC
0	8136	4/2/2025	4/4/2025	51147	Server room alarm	\$761.50	THERMAL SERVICES INC
0	9020933425	4/2/2025	4/4/2025	51110	GENERAL SUPPLIES - BEVERAGE	\$156.24	GORDON FOOD SERV INC
0	9020933425	4/2/2025	4/4/2025	51110	GENERAL SUPPLIES - DAIRY PRODUCTS	\$213.29	GORDON FOOD SERV INC
0	9020933425	4/2/2025	4/4/2025	51110	GENERAL SUPPLIES - DISPOSABLES	\$1,564.65	GORDON FOOD SERV INC
0	9020933425	4/2/2025	4/4/2025	51110	GENERAL SUPPLIES - FOOD SERVICE	\$33.80	GORDON FOOD SERV INC
0	9020933425	4/2/2025	4/4/2025	51110	GENERAL SUPPLIES - FROZEN	\$2,322.77	GORDON FOOD SERV INC
0	9020933425	4/2/2025	4/4/2025	51110	GENERAL SUPPLIES - GROCERY	\$1,366.07	GORDON FOOD SERV INC

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0	9020933425	4/2/2025	4/4/2025	51110	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,612.66	GORDON FOOD SERV INC
0	9020933425	4/2/2025	4/4/2025	51110	GENERAL SUPPLIES - SANITATION	\$51.06	GORDON FOOD SERV INC
0	93997Mar2025Trans	4/2/2025	4/4/2025	51106	Bottled water	\$66.50	FIVE STAR WATER
0	Apr2025	4/2/2025	4/4/2025	51145	Building Rental	\$1,876.35	STANCO RESOURCE GROUP INC
0	MB62237386	4/2/2025	4/4/2025	51090	5-PK MBA 13 STL/8C GPU/16GB/256GB-USA	\$4,395.00	APPLE COMPUTER INC
0	Morton709EHR-2025033	4/2/2025	4/4/2025	51097	EHR reports	\$74.00	BUSHUE BACKGROUND SCREENING
0	S011199579.001	4/2/2025	4/4/2025	51144	Ballasts	\$125.00	SPRINGFIELD ELECTRIC SUPPLY
0	S011199584.001	4/2/2025	4/4/2025	51144	Ballasts	\$125.00	SPRINGFIELD ELECTRIC SUPPLY
0	S011200049.001	4/2/2025	4/4/2025	51144	Ballast	\$37.50	SPRINGFIELD ELECTRIC SUPPLY
0	S011206071.001	4/2/2025	4/4/2025	51144	Ballasts	\$125.00	SPRINGFIELD ELECTRIC SUPPLY
0	S011206252.001	4/2/2025	4/4/2025	51144	Anchor kits	\$107.36	SPRINGFIELD ELECTRIC SUPPLY
0	S011206252.001	4/2/2025	4/4/2025	51144	Discount	(\$2.15)	SPRINGFIELD ELECTRIC SUPPLY
0	S101008857.001	4/2/2025	4/4/2025	51143	Fin comb	\$12.36	SOUTH SIDE CONTROL SUPPLY CO
0	S101011060.002	4/2/2025	4/4/2025	51143	Evaporator cleaner	\$20.75	SOUTH SIDE CONTROL SUPPLY CO
0	S101013298.001	4/2/2025	4/4/2025	51143	Leak Detect & degreaser	\$36.58	SOUTH SIDE CONTROL SUPPLY CO
0	1RTT-1JQV-4HXN	4/2/2025	4/4/2025	51089	Inclusion Week- Cups	\$35.27	AMAZON CAPITAL SERVICES, INC
0	494974	4/2/2025	4/4/2025	51137	Laurie Zehr - Hambrick Grant Audiobooks	\$1,087.46	PLAYAWAY PRODUCTS
0	TrainVBStateMarch25	4/2/2025	4/4/2025	51108	Girl's State Volleyball Athletic Trainer	\$530.00	GAVIN, KATHERINE

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0	MAR25	4/2/2025	4/4/2025	51135	Daily Rate - A.W. - March 2025	\$5,062.80	PEORIA PUBLIC SCHOOLS
0	T6R4X7A4B1906	4/2/2025	4/4/2025	51142	Per Diem - Room & Board/2:1 Service - J.S. March 2025	\$48,522.13	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	T6R4X7A4B1906	4/2/2025	4/4/2025	51142	Per Diem - Tuition - J.S. March 2025	\$28,970.97	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	17JF-PF3C-W3V1	4/2/2025	4/4/2025	51089	construction paper - Artistic Adventures	\$51.24	AMAZON CAPITAL SERVICES, INC
0	14QR-3Q4N-KRM6	4/2/2025	4/4/2025	51089	pens	\$10.36	AMAZON CAPITAL SERVICES, INC
0	1M1X-746T-RCM3	4/2/2025	4/4/2025	51089	HP 213Y - yellow	\$379.42	AMAZON CAPITAL SERVICES, INC
0	1Q3P-DMHQ-L1XV	4/2/2025	4/4/2025	51089	Cups - Herren	\$9.11	AMAZON CAPITAL SERVICES, INC
0	1XNF-9K3T-N3DR	4/2/2025	4/4/2025	51089	Campbell - classroom	\$37.73	AMAZON CAPITAL SERVICES, INC
0	5119	4/2/2025	4/4/2025	51138	laminating film roll	\$82.00	ROYAL IMAGING SUPPLIES
0	11HD-FCT9-W7MY	4/2/2025	4/4/2025	51089	Math Classroom Supplies	\$286.36	AMAZON CAPITAL SERVICES, INC
0	11QP-LVKV-3RYC	4/2/2025	4/4/2025	51089	Science Supplies	\$199.27	AMAZON CAPITAL SERVICES, INC
0	13NT-7D1V-GGDQ	4/2/2025	4/4/2025	51089	PLTW Supplies	\$2,131.55	AMAZON CAPITAL SERVICES, INC
0	13PJ-FKHW-9QGG	4/2/2025	4/4/2025	51089	SPED Supplies	\$961.54	AMAZON CAPITAL SERVICES, INC
0	14QR-3Q4N-VJPM	4/2/2025	4/4/2025	51089	Drill Attachment	\$36.95	AMAZON CAPITAL SERVICES, INC
0	17FH-C3NK-VMQP	4/2/2025	4/4/2025	51089	Social Studies Books	\$259.18	AMAZON CAPITAL SERVICES, INC
0	1CFY-WWQ3-DYKG	4/2/2025	4/4/2025	51089	SPED Supplies	\$486.48	AMAZON CAPITAL SERVICES, INC
0	1FCL-JFCV-6NHF	4/2/2025	4/4/2025	51089	French Trophy Set	\$39.59	AMAZON CAPITAL SERVICES, INC
0	1G67-7VCQ-3K1C	4/2/2025	4/4/2025	51089	Wood Craft Sticks	\$90.96	AMAZON CAPITAL SERVICES, INC

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0	1H66-JXGD-MJR6	4/2/2025	4/4/2025	51089	Ink	\$413.48	AMAZON CAPITAL SERVICES, INC
0	1J1J-R4TM-JDGD	4/2/2025	4/4/2025	51089	Life Savers	\$23.40	AMAZON CAPITAL SERVICES, INC
0	1J96-D169-1QK9	4/2/2025	4/4/2025	51089	Science Supplies	\$371.39	AMAZON CAPITAL SERVICES, INC
0	1JGM-X1XY-7JJT	4/2/2025	4/4/2025	51089	Classroom Supplies	\$107.98	AMAZON CAPITAL SERVICES, INC
0	1K3W-KXDT-WVC4	4/2/2025	4/4/2025	51089	Trades Project Supplies	\$199.90	AMAZON CAPITAL SERVICES, INC
0	1KM1-GLQY-6FH7	4/2/2025	4/4/2025	51089	Oxygen Test Kit	\$214.72	AMAZON CAPITAL SERVICES, INC
0	1M1X-746T-X3CN	4/2/2025	4/4/2025	51089	Office Supplies	\$93.87	AMAZON CAPITAL SERVICES, INC
0	1MR1-W7FH-MYMJ	4/2/2025	4/4/2025	51089	Ink for SPED	\$631.38	AMAZON CAPITAL SERVICES, INC
0	1NWL-YH3V-TVCT	4/2/2025	4/4/2025	51089	Wrestling Pins	\$27.99	AMAZON CAPITAL SERVICES, INC
0	1PTX-FQ6Y-3PHN	4/2/2025	4/4/2025	51089	Social Studies Books	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1T9T-G4K3-QXGY	4/2/2025	4/4/2025	51089	Calculators	\$39.96	AMAZON CAPITAL SERVICES, INC
0	1TCX-WYM3-3J37	4/2/2025	4/4/2025	51089	French Classroom Books	\$239.47	AMAZON CAPITAL SERVICES, INC
0	1TCX-WYM3-DLNG	4/2/2025	4/4/2025	51089	SPED Supplies	\$428.13	AMAZON CAPITAL SERVICES, INC
0	1WF6-PTCJ-NMN3	4/2/2025	4/4/2025	51089	Science Supplies	\$37.24	AMAZON CAPITAL SERVICES, INC
0	1YJ6-LQ6R-VG4X	4/2/2025	4/4/2025	51089	Office Supplies	\$47.15	AMAZON CAPITAL SERVICES, INC
0	367392120	4/2/2025	4/4/2025	51118	Band Supplies	\$144.99	JW PEPPER & SON INC
0	72021	4/2/2025	4/4/2025	51121	Repairs	\$139.04	KIDDER MUSIC CO
0	72022	4/2/2025	4/4/2025	51121	Repairs	\$136.14	KIDDER MUSIC CO

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0	72040	4/2/2025	4/4/2025	51121	Repairs	\$198.64	KIDDER MUSIC CO
0	72041	4/2/2025	4/4/2025	51121	Repairs	\$198.64	KIDDER MUSIC CO
0	72043	4/2/2025	4/4/2025	51121	Repairs	\$198.64	KIDDER MUSIC CO
0	72044	4/2/2025	4/4/2025	51121	Repairs	\$198.64	KIDDER MUSIC CO
0	72045	4/2/2025	4/4/2025	51121	Repairs	\$243.50	KIDDER MUSIC CO
0	72046	4/2/2025	4/4/2025	51121	Repairs	\$203.38	KIDDER MUSIC CO
0	72047	4/2/2025	4/4/2025	51121	Repairs	\$206.60	KIDDER MUSIC CO
0	72048	4/2/2025	4/4/2025	51121	Repairs	\$202.18	KIDDER MUSIC CO
0	75117	4/2/2025	4/4/2025	51121	Band Supplies	\$862.50	KIDDER MUSIC CO
0	9-19218	4/2/2025	4/4/2025	51086	French Awards	\$39.25	AATF AWARDS
0	929235135	4/2/2025	4/4/2025	51096	Volleyball Supplies	\$240.75	BSN SPORTS/COLLEGIATE PACIFIC
0	APR2025	4/2/2025	4/4/2025	51128	Unit #25 & #26	\$300.00	MORTON MINI STORAGE
0	IN98609457	4/2/2025	4/4/2025	51126	First Aid Supplies	\$377.43	MEDCO SUPPLY CO
0	INV206424	4/2/2025	4/4/2025	51101	Baseball Configuration System	\$1,200.00	COACHCOMM
0	UniveAPR2025Reg	4/2/2025	4/4/2025	51149	2025 SuperState Registration	\$500.00	UNIVERSITY OF ILLINOIS BANDS
250007	C-032424-A	4/2/2025	4/4/2025	51120	*Axis T91A23 Tile Grid Mount, 4pcs *T91A23 is not compatible with the P4707-PLVE. Adequate ceiling tile backing material is required for mounting the P4707-PLVE by others.	\$44.50	KERN GROUP INC
250007	C-032424-A	4/2/2025	4/4/2025	51120	Accessories Axis Safety Wire 3m, 5pcs	\$49.00	KERN GROUP INC

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250007	C-032424-A	4/2/2025	4/4/2025	51120	Axis M4318-PLVE	\$2,247.50	KERN GROUP INC
250007	C-032424-A	4/2/2025	4/4/2025	51120	Axis M4328-P	\$349.50	KERN GROUP INC
250007	C-032424-A	4/2/2025	4/4/2025	51120	Axis P4707-PLVE	\$2,198.00	KERN GROUP INC
250007	C-032424-A	4/2/2025	4/4/2025	51120	Cameras Axis M4216-LV	\$519.00	KERN GROUP INC
250007	C-032424-A	4/2/2025	4/4/2025	51120	Installation Services Labor - Camera Mounting, Interior Labor - Camera Programming Labor - Cat6A Keystone at Camera Labor - Testing and Customer Education Professional Services – CAD, Project Engineering & Final Documentation Materials - Normal installation materials; screws, nuts, bolts, etc. Project management & commissioning by an Axis Certified Professional™	\$3,285.50	KERN GROUP INC
250007	C-032424-A	4/2/2025	4/4/2025	51120	Software CHANGE - ExacqVision License MAC Address: 10-7B-44-51-5A-DE NOTE: Software items are non-returnable and non-cancelable.	\$696.50	KERN GROUP INC
250248	25ET1725	4/2/2025	4/4/2025	51103	HUB 5D - Five Person Full Duplex Wireless Intercom Includes: 1 HUB Mini Base Station 5 UltraLITE Dual Ear Wireless Headsets 6 Rechargeable Li-ion Batteries 1 10 Port Charger Softside Case	\$1,515.00	EARTEC CO
250248	25ET1725	4/2/2025	4/4/2025	51103	HUB Wired to Wireless Interface - Clearcom	\$295.00	EARTEC CO
0	1F14-DGD4-7WLN	4/2/2025	4/4/2025	51089	Misc supplies	\$17.24	AMAZON CAPITAL SERVICES, INC
0	1MK1-RJK1-PPTP	4/2/2025	4/4/2025	51089	Nurse Supplies	\$92.71	AMAZON CAPITAL SERVICES, INC

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0	1MK1-RJK1-V6GR	4/2/2025	4/4/2025	51089	Phonics Magnetic Letter tiles	\$61.84	AMAZON CAPITAL SERVICES, INC
0	14XP-YQ77-1XQV	4/2/2025	4/4/2025	51089	MA Supplies--Cleaning supplies, graham crackers	\$61.96	AMAZON CAPITAL SERVICES, INC
250134	C-032425	4/2/2025	4/4/2025	51120	PROFESSIONAL SERVICES	\$1,386.33	KERN GROUP INC
250236	MB61352836	4/2/2025	4/4/2025	51090	11-inch iPad Wi-Fi 128GB - Blue (Packaged in a 10-pack)	\$268,920.00	APPLE COMPUTER INC
250236	MB62562906	4/2/2025	4/4/2025	51090	Brenthaven Edge Folio for iPad (10th Gen) - Special 10-pack Pricing (Packaged in a 10-Pack - contains quantity 10 HQET2ZM/A)	\$29,008.50	APPLE COMPUTER INC
250238	MB62320916	4/2/2025	4/4/2025	51090	13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8- core GPU, 16GB, 256GB SSD - Sky Blue (Packaged in a 5-pack)	\$13,185.00	APPLE COMPUTER INC
250238	MB62398299	4/2/2025	4/4/2025	51090	13-inch MacBook Air: Apple M4 chip with 10-core CPU and 8- core GPU, 16GB, 256GB SSD - Sky Blue (Packaged in a 5-pack)	\$65,925.00	APPLE COMPUTER INC
0	11169282	4/1/2025	4/4/2025	51100	GENERAL SUPPLIES - PRODUCE	\$25.15	CENTRAL ILLINOIS PRODUCE
0	13QV-NV3R-RV47	4/1/2025	4/4/2025	51089	Broom holder	\$19.59	AMAZON CAPITAL SERVICES, INC
0	17JF-PF3C-F6D7	4/1/2025	4/4/2025	51089	Cables	\$45.85	AMAZON CAPITAL SERVICES, INC
0	1H93-RFH3-LDRH	4/1/2025	4/4/2025	51089	The Library Store Label Lock Premium Gloss Label Protectors	\$195.95	AMAZON CAPITAL SERVICES, INC
0	380154	4/1/2025	4/4/2025	51124	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	857479422	4/1/2025	4/4/2025	51111	Scubber Repair	\$50.00	HD SUPPLY
0	857911036	4/1/2025	4/4/2025	51111	CUSTODIAL SUPPLIES	\$5,500.18	HD SUPPLY

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0	857911044	4/1/2025	4/4/2025	51111	CUSTODIAL SUPPLIES	\$598.96	HD SUPPLY
0	857911051	4/1/2025	4/4/2025	51111	CUSTODIAL SUPPLIES	\$30.12	HD SUPPLY
0	857911069	4/1/2025	4/4/2025	51111	CUSTODIAL SUPPLIES	\$119.28	HD SUPPLY
0	1HYG-9D4V-CXWF	4/1/2025	4/4/2025	51089	McKinney Vento Credit	(\$11.00)	AMAZON CAPITAL SERVICES, INC
0	DMS Music Dept	4/1/2025	4/4/2025	51102	Dunlap Contest - April 21st	\$225.00	DUNLAP MIDDLE SCHOOL
0	WildcatInvite	4/1/2025	4/4/2025	51104	Wildcat Invite 4-17-25	\$200.00	EAST PEORIA ELEMENTARY SCHOOL DISTRICT
0	108084April25MA	4/1/2025	4/4/2025	51106	MA water	\$26.85	FIVE STAR WATER
0	13NR-T4JV-HVD9	3/31/2025	4/4/2025	51089	2-Pack Retractable Keychain,	\$12.97	AMAZON CAPITAL SERVICES, INC
0	13VY-HTJD-GCQ1	3/31/2025	4/4/2025	51089	Viceo Card & windscreen	\$92.99	AMAZON CAPITAL SERVICES, INC
0	1G4N-41M4-GLJ7	3/31/2025	4/4/2025	51089	11.6" Screen Replacement for Dell ChromeBook	\$55.80	AMAZON CAPITAL SERVICES, INC
0	1GLY-T934-KLH6	3/31/2025	4/4/2025	51089	Guse Misc supplies	\$157.47	AMAZON CAPITAL SERVICES, INC
0	250416090012	3/31/2025	4/4/2025	51088	GENERAL SUPPLIES - BREAD	\$803.90	ALPHA BAKING CO
0	M50374	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - BR	\$31.00	BETTER BEVERAGE INC
0	M50374	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Chocolate - BR	\$127.75	BETTER BEVERAGE INC
0	M50374	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Strawberry - BR	\$18.75	BETTER BEVERAGE INC
0	M50375	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Chocolate - GR	\$182.50	BETTER BEVERAGE INC
0	M50375	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - GR	\$31.00	BETTER BEVERAGE INC

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0	M50375	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Strawberry - GR	\$12.75	BETTER BEVERAGE INC
0	M50376	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Chocolate - LN	\$146.00	BETTER BEVERAGE INC
0	M50376	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - LN	\$46.50	BETTER BEVERAGE INC
0	M50376	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Strawberry - LN	\$56.25	BETTER BEVERAGE INC
0	M50377	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - HS	(\$3.72)	BETTER BEVERAGE INC
0	M50377	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Strawberry - HS	(\$11.25)	BETTER BEVERAGE INC
0	M50377	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Chocolate - HS	\$127.75	BETTER BEVERAGE INC
0	M50378	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - JH	\$15.50	BETTER BEVERAGE INC
0	M50378	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Chocolate - JH	\$109.50	BETTER BEVERAGE INC
0	M50378	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M50379	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - JF	\$31.00	BETTER BEVERAGE INC
0	M50379	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Chocolate - JF	\$109.50	BETTER BEVERAGE INC
0	M50379	3/31/2025	4/4/2025	51094	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	WO-613489-1	3/31/2025	4/4/2025	51133	Copy paper	\$891.60	OFFICE ESSENTIALS
0	BowlingInvite3/22	3/31/2025	4/4/2025	51112	Bowling Invitational	\$200.00	HOLY CROSS SCHOOL
0	856831144	3/25/2025	4/4/2025	51111	CUSTODIAL SUPPLIES	\$122.58	HD SUPPLY

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0	856831151	3/25/2025	4/4/2025	51111	CUSTODIAL SUPPLIES	\$506.59	HD SUPPLY
0	856400999	3/21/2025	4/4/2025	51111	Garbage can	\$333.03	HD SUPPLY
0	42622 MAR25 BR	3/21/2025	4/4/2025	51106	Water Service	\$54.35	FIVE STAR WATER
0	2256-Morton	3/20/2025	4/4/2025	51115	ART 110	\$2,375.00	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	BUS 110	\$1,610.83	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	CNA	\$5,243.20	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	COMM 110	\$3,754.00	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	ECON 111 (MHS Only)	\$2,850.00	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	EMS only	\$1,232.43	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	EMS/FRSTK	\$1,391.62	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	ENGL 110	\$2,100.00	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	ENGL 111	\$3,206.25	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	HLTH 121	\$2,418.15	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	ICC 110	\$150.00	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	MATH 110	\$712.50	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	MATH 111	\$651.44	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	MILBY (6 OF 7 HRS BY STAFF WAIVER	\$74.90	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	PHYSC 114	\$2,800.00	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	PSY 110	\$2,630.76	ILLINOIS CENTRAL COLLEGE

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0	2256-Morton	3/20/2025	4/4/2025	51115	SOC 110	\$5,368.68	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	WELD 112	\$450.00	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	WELD 113	\$250.00	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	WELD 121	\$450.00	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	WELD 131	\$250.00	ILLINOIS CENTRAL COLLEGE
0	2256-Morton	3/20/2025	4/4/2025	51115	WELDING	\$1,962.96	ILLINOIS CENTRAL COLLEGE
0	5120	3/20/2025	4/4/2025	51138	Laminating Film	\$142.20	ROYAL IMAGING SUPPLIES
0	855969929	3/19/2025	4/4/2025	51111	CUSTODIAL SUPPLIES	\$32.43	HD SUPPLY
0	2147231	3/19/2025	4/4/2025	51117	Choir Awards	\$114.42	JONES SCHOOL SUPPLY COINC
0	379057	3/5/2025	4/4/2025	51124	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	379058	3/5/2025	4/4/2025	51124	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	379059	3/5/2025	4/4/2025	51124	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	379060	3/5/2025	4/4/2025	51124	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	379061	3/5/2025	4/4/2025	51124	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	379062	3/5/2025	4/4/2025	51124	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	379063	3/5/2025	4/4/2025	51124	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	379071	3/5/2025	4/4/2025	51124	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	S280744	3/1/2025	4/4/2025	51146	Commodity Delivery Fee	\$375.84	SUMMIT FINANCIAL RESOURCES LP

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0	5114	2/27/2025	4/4/2025	51138	Laminating Film	\$142.20	ROYAL IMAGING SUPPLIES
0	S277453	12/23/2024	4/4/2025	51146	Commodity Delivery Fee	\$260.48	SUMMIT FINANCIAL RESOURCES LP
0	CC Spring 2025	4/3/2025	4/7/2025	0	ED5413 Spring 2025	\$705.00	Bohnhoff, Allison L
0	CC Spring 2025	4/3/2025	4/7/2025	0	ED5023 Spring 2025	\$705.00	Getz, Jamie S
0	CC Spring 2025	4/3/2025	4/7/2025	0	EL5053 Spring 2025	\$705.00	Owdom, Emma L
0	CC Spring 2025	4/3/2025	4/7/2025	0	CIL512 Spring 2025	\$700.00	Pierz, Lindsey A
0	CC Spring 2025	4/3/2025	4/7/2025	0	EDUP9485 Spring 2025	\$248.00	Webb, Kelly M
0	CC Spring 2025	4/3/2025	4/7/2025	0	CI5091 Spring 2025	\$235.00	Wendling, Melinda L
0	CC Spring 2025	4/3/2025	4/7/2025	0	ED5023 Spring 2025	\$705.00	Wendling, Melinda L
0	CC Spring2025	4/3/2025	4/7/2025	0	OL 5525 Spring 2025	\$389.00	Getz, Lauren B
0	CC Spring2025	4/3/2025	4/7/2025	0	OL 5564 Spring 2025	\$389.00	Getz, Lauren B
0	CC Spring2025	4/3/2025	4/7/2025	0	RDNG 501 Spring 2025	\$525.00	Grant, Jeanette L
0	CC Spring2025	4/3/2025	4/7/2025	0	RES5153 Spring 2025	\$705.00	Tennell, Chelsea
0	ConfExpMar2025	4/3/2025	4/7/2025	0	Hotel for conf - meal not ncluded	\$190.97	Rivera, Rhys B
0	ConfExpMar2025	4/3/2025	4/7/2025	0	Meals for conf	\$59.45	Rivera, Rhys B
0	ConfExpMar2025	4/3/2025	4/7/2025	0	Mileage 3/19-3/20	\$237.51	Rivera, Rhys B
0	MileageFeb2025	4/3/2025	4/7/2025	0	Mileage 2/3-3/28	\$81.13	Schauer, Diana L
0	MileageFebMar2025	4/3/2025	4/7/2025	0	Mileage 2/4 - 2/28	\$50.89	Crum, Anthony R
0	MileageFebMar2025	4/3/2025	4/7/2025	0	Mileage 3/3 - 3/31	\$52.29	Crum, Anthony R

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0	MileageFebMar2025	4/3/2025	4/7/2025	0	Mileage 2/4 - 3/21	\$121.80	Zimmerman, Amy E
0	MileageJanMar2025	4/3/2025	4/7/2025	0	Mileage 1/2 - 3/31	\$308.70	Schuck, Rodney W
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/3-3/31	\$48.72	Baldwin, Clint D
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/7-3/31	\$31.99	Dodson, Keri J
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/3-3/31	\$16.80	Dralle, Mary E
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/5-3/31	\$43.68	Duke, Sarah L
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/3-3/21	\$1.68	Forbes, Charli J
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/3-3/31	\$10.15	Guse, Breanna E
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/3-3/31	\$23.94	Hansen, Hannah E
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/3-3/17	\$8.68	Lohnes, Crystal D
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/3-3/19	\$25.20	Rabe, Cory M
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/12-3/19	\$9.24	Risner, Melissa A
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/4-3/31	\$61.67	Rivera, Rhys B
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/3-3/31	\$36.26	Sadler, Jennifer J
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/3-3/31	\$84.07	Schauer, Diana L
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/11-3/31	\$8.75	Spencer, Courtney N
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/6-3/18	\$8.40	Watson, Andrea G
0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/3-3/31	\$12.74	Wolf, Octavia K

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0	MileageMar2025	4/3/2025	4/7/2025	0	Mileage 3/3-3/31	\$64.82	Wright, Jennifer L
0	TrainingShoes	4/3/2025	4/7/2025	0	Food Handler training	\$15.00	Thompson, Ciera N
0	TrainingShoes	4/3/2025	4/7/2025	0	Safety shoes	\$22.98	Thompson, Ciera N
0	MILEAGEMar2025	4/3/2025	4/7/2025	0	round triip-Lincoln to MA	\$28.00	Becker III, Robert C
0	Memorial	4/2/2025	4/7/2025	0	Memorial Brenda Shields	\$50.00	Hoelscher, Jodi D
0	MileageMar25	4/2/2025	4/7/2025	0	Mileage - January 2025	\$111.23	Brown, Stephanie L
0	MileageMar25	4/2/2025	4/7/2025	0	Mileage Reimbursment March 2025	\$32.06	Bush, Morgan G
0	MileageMar25	4/2/2025	4/7/2025	0	Mileage 3/4/25 - 3/21/25	\$24.50	Buzzell, Katharine M
0	MileageMar25	4/2/2025	4/7/2025	0	Mileage for March 2025	\$94.99	Franklin, Lindsay A
0	MileageMar25	4/2/2025	4/7/2025	0	Mileage for March 2025	\$119.63	Scroggs, Bethany B
0	MileageMar25	4/2/2025	4/7/2025	0	Mileage March 2025	\$30.73	Thornton, Jillyn A
0	MileageMar25	4/2/2025	4/7/2025	0	Mileage Reimbursement 3/12/25 - 3/19/25	\$2.80	Webb, Kelly M
0	custodianfoodMAR25	4/2/2025	4/7/2025	0	breakfast pizzas and donuts	\$41.82	Wyman, Katherine Y
0	SuppliesAPR2025	4/2/2025	4/7/2025	0	Blick Art - Supplies	\$116.75	Schrock, Susan E
0	SuppliesAPR2025	4/2/2025	4/7/2025	0	Hobby Lobby - Art Supplies	\$44.96	Schrock, Susan E
0	TunersAPR2025	4/2/2025	4/7/2025	0	Sweetwater - Electrical Tuners	\$169.00	Getz, David R
0	MileageMarch2025	4/2/2025	4/7/2025	0	MileageMarch 2025	\$11.20	Derrick, Amanda K
0	MileageHoward425	4/2/2025	4/7/2025	0	Mileage for April 1, 2025	\$15.40	Howard, Rhonda L
0	MileageMeesterMar25	4/2/2025	4/7/2025	0	March Mileage	\$34.58	Meester, Tara E

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0	ElisDept Meet	4/1/2025	4/7/2025	0	Eli's Coffee - Department Meetings	\$77.93	Geil, Ashley M
0	MileageMarch2025	4/1/2025	4/7/2025	0	MileageMarch2025	\$29.40	McKinley, Randi M
0	Reimburse2MAR2025	3/31/2025	4/7/2025	0	TPT - game	\$4.00	Knox, Kimberly J
0	Reimburse2MAR2025	3/31/2025	4/7/2025	0	TPT - games	\$18.44	Knox, Kimberly J
0	Reimburse2MAR2025	3/31/2025	4/7/2025	0	Walmart - St. Pats Day game	\$14.79	Knox, Kimberly J
0	LAApr25	4/2/2025	4/11/2025	51150	Walmart 2/26/25 (Weekly class groceries)	\$58.45	COMMERCE BANK CREDIT CARDS
0	LAApr25	4/2/2025	4/11/2025	51150	Walmart 3/12/25 (weekly class groceries)	\$23.12	COMMERCE BANK CREDIT CARDS
0	LAApr25	4/2/2025	4/11/2025	51150	Walmart 3/18/25 (weekly class cooking supplies)	\$32.15	COMMERCE BANK CREDIT CARDS
0	LAApr25	4/2/2025	4/11/2025	51150	Walmart 3/7/25 (Weekly class groceries)	\$18.46	COMMERCE BANK CREDIT CARDS
0	SPEDApr25	4/2/2025	4/11/2025	51150	Dollar Tree 3/18/25 (Rise Cooking Activity)	\$17.25	COMMERCE BANK CREDIT CARDS
0	SPEDApr25	4/2/2025	4/11/2025	51150	Kroger 2/26/25 (Rise Cooking activity)	\$22.25	COMMERCE BANK CREDIT CARDS
0	SPEDApr25	4/2/2025	4/11/2025	51150	Walmart 3/14/25 (Rise cooking activity)	\$21.89	COMMERCE BANK CREDIT CARDS
0	SPEDApr25	4/2/2025	4/11/2025	51150	Walmart 3/6/25 (Rise cooking activity)	\$24.88	COMMERCE BANK CREDIT CARDS
0	WymanMAR25	4/2/2025	4/11/2025	51150	Culvers	\$55.72	COMMERCE BANK CREDIT CARDS
0	WymanMAR25	4/2/2025	4/11/2025	51150	Four30 Scones	\$173.04	COMMERCE BANK CREDIT CARDS
0	WymanMAR25	4/2/2025	4/11/2025	51150	jimmy johns	\$69.50	COMMERCE BANK CREDIT CARDS
0	WymanMAR25	4/2/2025	4/11/2025	51150	Kroger - flowers Berger5/6	\$19.99	COMMERCE BANK CREDIT CARDS
0	WymanMAR25	4/2/2025	4/11/2025	51150	Kroger - social worker month	\$56.98	COMMERCE BANK CREDIT CARDS

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0	CarterAPR2025	4/2/2025	4/11/2025	51150	Concord - Musical Perusals	\$28.65	COMMERCE BANK CREDIT CARDS
0	CarterAPR2025	4/2/2025	4/11/2025	51150	Dominos - J. Getz - Pi Day	\$110.03	COMMERCE BANK CREDIT CARDS
0	CarterAPR2025	4/2/2025	4/11/2025	51150	Kroger - M. Kruse - PD Snacks	\$76.22	COMMERCE BANK CREDIT CARDS
0	CarterAPR2025	4/2/2025	4/11/2025	51150	Music Theatre - Perusals	\$15.00	COMMERCE BANK CREDIT CARDS
0	CarterAPR2025	4/2/2025	4/11/2025	51150	State Wrestling - Food - Culvers	\$126.44	COMMERCE BANK CREDIT CARDS
0	CarterAPR2025	4/2/2025	4/11/2025	51150	State Wrestling - Food - Rosati's Pizza	\$81.40	COMMERCE BANK CREDIT CARDS
0	CarterAPR2025	4/2/2025	4/11/2025	51150	State Wrestling - Gas - Road Ranger	\$50.00	COMMERCE BANK CREDIT CARDS
0	CarterAPR2025	4/2/2025	4/11/2025	51150	State Wrestling - Motel Room	\$794.76	COMMERCE BANK CREDIT CARDS
0	CarterAPR2025	4/2/2025	4/11/2025	51150	Watmart - Office Cnady for Staff	\$223.50	COMMERCE BANK CREDIT CARDS
0	HammondAPR2025	4/2/2025	4/11/2025	51150	Apple.com - Monthly Music Subscription	\$10.99	COMMERCE BANK CREDIT CARDS
0	HammondAPR2025	4/2/2025	4/11/2025	51150	Dunkin Donuts - Team Leader Breakfast	\$26.73	COMMERCE BANK CREDIT CARDS
0	HammondAPR2025	4/2/2025	4/11/2025	51150	Eli's Coffee - A. Geil - Dept Meeting	\$25.42	COMMERCE BANK CREDIT CARDS
0	HammondAPR2025	4/2/2025	4/11/2025	51150	Nothing Bundt Cakes - Aide Appreciation	\$80.54	COMMERCE BANK CREDIT CARDS
0	HammondAPR2025	4/2/2025	4/11/2025	51150	Sticker Mule - D. Cox - School Store	\$29.00	COMMERCE BANK CREDIT CARDS
0	HammondAPR2025	4/2/2025	4/11/2025	51150	Sticker Mule - D. Cox - SEL Stickers	\$19.00	COMMERCE BANK CREDIT CARDS
0	HammondAPR2025	4/2/2025	4/11/2025	51150	Sticker Mule - Parent Orientation Stickers	\$191.50	COMMERCE BANK CREDIT CARDS
0	HammondAPR2025	4/2/2025	4/11/2025	51150	Teamworks - Track Apparel	\$205.85	COMMERCE BANK CREDIT CARDS
0	FranklinApr25	4/2/2025	4/11/2025	51150	Eli's 3/7/25 (SW Team Appreciation snacks)	\$79.12	COMMERCE BANK CREDIT CARDS

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0	FranklinApr25	4/2/2025	4/11/2025	51150	Great Harvest 3/7/25 (Team Meeting Snacks)	\$454.80	COMMERCE BANK CREDIT CARDS
0	FranklinApr25	4/2/2025	4/11/2025	51150	ISU Online (Conference Registration - H. Morris)	\$60.00	COMMERCE BANK CREDIT CARDS
0	FranklinApr25	4/2/2025	4/11/2025	51150	ISU Online (Conference Registration - M. Levitt)	\$60.00	COMMERCE BANK CREDIT CARDS
0	FranklinApr25	4/2/2025	4/11/2025	51150	Western Psychological 3/20/25 - Testing supplies	\$23.00	COMMERCE BANK CREDIT CARDS
0	GardnApr2025	4/1/2025	4/11/2025	51150	Aldi - Foods Grocery	\$40.95	COMMERCE BANK CREDIT CARDS
0	GardnApr2025	4/1/2025	4/11/2025	51150	Hy-Vee - Foods Grocery	\$491.34	COMMERCE BANK CREDIT CARDS
0	GardnApr2025	4/1/2025	4/11/2025	51150	Kroger - Foods Grocery	\$26.92	COMMERCE BANK CREDIT CARDS
0	HerrmApr2025	4/1/2025	4/11/2025	51150	WingStop - Staff Lunch	\$137.63	COMMERCE BANK CREDIT CARDS
0	HSActApr2025	4/1/2025	4/11/2025	51150	OTC - SPED Project	\$145.41	COMMERCE BANK CREDIT CARDS
0	HSActApr2025	4/1/2025	4/11/2025	51150	U of I - Registration	\$550.00	COMMERCE BANK CREDIT CARDS
0	HSActApr2025	4/1/2025	4/11/2025	51150	Vivo - Office Chair	\$162.36	COMMERCE BANK CREDIT CARDS
0	HSActApr2025	4/1/2025	4/11/2025	51150	Vivo - Taz Refund	(\$12.37)	COMMERCE BANK CREDIT CARDS
0	LienhApr2025	4/1/2025	4/11/2025	51150	Kroger - Foods Groceries	\$544.94	COMMERCE BANK CREDIT CARDS
0	ScroggsApr25	4/1/2025	4/11/2025	51150	American Popcorn-treat for MA	\$47.85	COMMERCE BANK CREDIT CARDS
0	ScroggsApr25	4/1/2025	4/11/2025	51150	Casey's pizza-lunch for SSS meeting	\$58.80	COMMERCE BANK CREDIT CARDS
0	ScroggsApr25	4/1/2025	4/11/2025	51150	Circle K-Drinks for PFA staff	\$10.04	COMMERCE BANK CREDIT CARDS
0	ScroggsApr25	4/1/2025	4/11/2025	51150	Eli's coffee-Drinks for preschool staff	\$119.74	COMMERCE BANK CREDIT CARDS

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0	ScroggsApr25	4/1/2025	4/11/2025	51150	ISU Conference	\$160.00	COMMERCE BANK CREDIT CARDS
0	ScroggsApr25	4/1/2025	4/11/2025	51150	Vitalcheck-processing fee	\$20.90	COMMERCE BANK CREDIT CARDS
0	ScroggsApr25	4/1/2025	4/11/2025	51150	Walmart-food for SSS meeting	\$9.98	COMMERCE BANK CREDIT CARDS
0	ScroggsApr25	4/1/2025	4/11/2025	51150	Walmart-snacks for MA store	\$52.88	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2025	3/31/2025	4/11/2025	51150	Costco - lounge supplies	\$57.53	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2025	3/31/2025	4/11/2025	51150	Costco = coffee	\$31.99	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2025	3/31/2025	4/11/2025	51150	Lakeshore - 2B	\$29.69	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2025	3/31/2025	4/11/2025	51150	TPT - 3rd grade bishop	\$60.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2025	3/31/2025	4/11/2025	51150	TPT - 5th grade - Finck	\$84.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2025	3/31/2025	4/11/2025	51150	Walmart - sunshine cart & 3rd grade ice cream party	\$125.69	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2025	3/31/2025	4/11/2025	51150	Walmart - tie dye kits 5th grade	\$74.85	COMMERCE BANK CREDIT CARDS
0	HorchemMAR2025	3/31/2025	4/11/2025	51150	COSTCO-REJUV. ROOM	\$118.42	COMMERCE BANK CREDIT CARDS
0	HorchemMAR2025	3/31/2025	4/11/2025	51150	ED PUZZLE PRO-ESTES	\$13.50	COMMERCE BANK CREDIT CARDS
0	HorchemMAR2025	3/31/2025	4/11/2025	51150	ELI'S COFFEE SHOP-AIDE APPR. WK	\$108.42	COMMERCE BANK CREDIT CARDS
0	HorchemMAR2025	3/31/2025	4/11/2025	51150	JIMMY JOHNS-INTERVIEWS	\$51.31	COMMERCE BANK CREDIT CARDS
0	HorchemMAR2025	3/31/2025	4/11/2025	51150	PEORIA SYMPHONY GUILD	\$387.00	COMMERCE BANK CREDIT CARDS
0	HorchemMAR2025	3/31/2025	4/11/2025	51150	WALMART-REJUV. ROOM	\$84.46	COMMERCE BANK CREDIT CARDS
0	BomgardenAPR2025	3/27/2025	4/11/2025	51150	DOMINO'S 2817	\$42.78	COMMERCE BANK CREDIT CARDS

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0	BomgardenAPR2025	3/27/2025	4/11/2025	51150	WM SUPERCENTER #5157	\$4.88	COMMERCE BANK CREDIT CARDS
0	BrownAPR2025McKin Ven	3/27/2025	4/11/2025	51150	Vintage - exam & glasses for student 3/17	\$503.00	COMMERCE BANK CREDIT CARDS
0	BrownAPR2025McKin Ven	3/27/2025	4/11/2025	51150	Vintage - exam & glasses for student 3/18	\$115.00	COMMERCE BANK CREDIT CARDS
0	BrownAPR2025McKin Ven	3/27/2025	4/11/2025	51150	Vintage - exam & glasses for student 3/19	\$408.00	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Cell Ph Admin	\$1,170.46	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Cell Ph Food Serv	\$107.78	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Cell Ph HR	\$89.90	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Cell Ph Maint	\$559.66	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Cell Ph Sup	\$89.90	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Cell Ph Tech/ IT	\$1,774.90	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Cell Ph Trans	\$53.89	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Costco dehumidifiers (4) sales tax to be refunded	\$789.87	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Costco WHSE - Meeting supplies	\$367.39	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Dillard's tent for Hobson - sales tax refunded	(\$4.37)	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Dillard's tent for Hobson - sales tax to be refunded	\$74.32	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Hansen - Ventris UFLI Foundations Manuals	\$160.00	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Indeed Jobs 2/27	\$500.88	COMMERCE BANK CREDIT CARDS

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0	DO APR2025	3/27/2025	4/11/2025	51150	Indeed Jobs 2/28	\$355.12	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Indeed Jobs 3/12	\$517.26	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Indeed Jobs 3/15	\$520.91	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Indeed Jobs 3/21	\$1,005.90	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Indeed Jobs 3/24	\$513.67	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Indeed Jobs 3/3	\$500.80	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Indeed Jobs 3/7	\$513.95	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Indeed Jobs 3/9	\$520.00	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	U.S. CELLULAR - MPTV hotspot	\$54.79	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	USPS overnight payments	\$9.68	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	USPS overnight payments 3/17	\$31.40	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	USPS overnight payments 3/21	\$31.40	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	VERIZON - Hot Spots	\$180.24	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	VERIZON - MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	DO APR2025	3/27/2025	4/11/2025	51150	Walmart Guse meeting supplies	\$6.94	COMMERCE BANK CREDIT CARDS
0	DO APR2025Grant	3/27/2025	4/11/2025	51150	Nugget furniture shapes	\$400.00	COMMERCE BANK CREDIT CARDS
0	DO APR2025Grant	3/27/2025	4/11/2025	51150	Nugget furniture shapes - JF paid	\$98.00	COMMERCE BANK CREDIT CARDS
0	EdwardsAPR2025Fuel	3/27/2025	4/11/2025	51150	Circle K Fuel - Tennis Tournament	\$53.24	COMMERCE BANK CREDIT CARDS

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0	EdwardsAPR2025Fuel	3/27/2025	4/11/2025	51150	Murphy - Tennis Tournament	\$82.57	COMMERCE BANK CREDIT CARDS
0	LienhopAPR2025Grant	3/27/2025	4/11/2025	51150	IKEA cabinet refund sales tax	(\$37.80)	COMMERCE BANK CREDIT CARDS
0	LohnesAPR2025	3/27/2025	4/11/2025	51150	WAL-MART #5157 mayo & mustard	\$20.90	COMMERCE BANK CREDIT CARDS
0	LohnesAPR2025	3/27/2025	4/11/2025	51150	WAL-MART #5157 storage boxes	\$8.91	COMMERCE BANK CREDIT CARDS
0	MHSAPR2025Fuel	3/27/2025	4/11/2025	51150	Amoco - Baseball Trip	\$60.27	COMMERCE BANK CREDIT CARDS
0	MHSAPR2025Fuel	3/27/2025	4/11/2025	51150	Casey's - Baseball Trip	\$86.30	COMMERCE BANK CREDIT CARDS
0	SchmidgallAPR2025	3/27/2025	4/11/2025	51150	JIMMY JOHNS interviews	\$98.79	COMMERCE BANK CREDIT CARDS
0	SchmidgallAPR2025	3/27/2025	4/11/2025	51150	KROGER snacks for LETRS meeting	\$22.99	COMMERCE BANK CREDIT CARDS
0	ScroggsAPR2025Grant	3/27/2025	4/11/2025	51150	Casey's - PFA Family Engagement event	\$157.14	COMMERCE BANK CREDIT CARDS
0	ScroggsAPR2025Grant	3/27/2025	4/11/2025	51150	Walmart - PFA Family Engagement event	\$59.98	COMMERCE BANK CREDIT CARDS
0	ScroggsAPR2025Grant	3/27/2025	4/11/2025	51150	Walmart - PFA Supplies	\$34.69	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2025	3/27/2025	4/11/2025	51150	COSTCO WHSE - custodial supplies	\$84.25	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2025	3/27/2025	4/11/2025	51150	Farm & Fleet lightbulbs	\$31.47	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2025	3/27/2025	4/11/2025	51150	Farm & Fleet pooper scooper rake	\$15.99	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2025	3/27/2025	4/11/2025	51150	Harbor Freight Face shields & wheels	\$81.89	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2025	3/27/2025	4/11/2025	51150	Harbor Freight misc tools	\$26.26	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2025	3/27/2025	4/11/2025	51150	Harbor Freight Tool box	\$674.99	COMMERCE BANK CREDIT CARDS

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0	ShumakerAPR2025	3/27/2025	4/11/2025	51150	Harbor Freight wheels	\$20.97	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2025	3/27/2025	4/11/2025	51150	Walmart - storage container	\$21.96	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2025	3/27/2025	4/11/2025	51150	Walmart ladder for HS	\$46.50	COMMERCE BANK CREDIT CARDS
0	SmithAPR2025	3/27/2025	4/11/2025	51150	CASEYS Greet treats JF	\$102.93	COMMERCE BANK CREDIT CARDS
0	SmithAPR2025	3/27/2025	4/11/2025	51150	CASEYS Greet treats LN	\$114.47	COMMERCE BANK CREDIT CARDS
0	SmithAPR2025	3/27/2025	4/11/2025	51150	CASEYS Greet treats MA	\$52.97	COMMERCE BANK CREDIT CARDS
0	SmithAPR2025	3/27/2025	4/11/2025	51150	CASEYS Greet treats MHS	\$132.91	COMMERCE BANK CREDIT CARDS
0	SmithAPR2025	3/27/2025	4/11/2025	51150	KROGER Board meeting treats	\$35.92	COMMERCE BANK CREDIT CARDS
0	SmockAPR2025	3/27/2025	4/11/2025	51150	GANNETT NEWSPRPR - online access	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockAPR2025	3/27/2025	4/11/2025	51150	LARIAT STEAKHOUSE	\$27.51	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2025	3/27/2025	4/11/2025	51150	GRAMMARLY CO*BEB2NYV	\$144.00	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2025	3/27/2025	4/11/2025	51150	MATHEMATICALLYMINDED	\$39.00	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2025	3/27/2025	4/11/2025	51150	MORTON CHAMBER - Forecast Breakfast	\$400.00	COMMERCE BANK CREDIT CARDS
0	TharpAPR2025	3/27/2025	4/11/2025	51150	Farm & Fleet - Antifreeze	\$149.90	COMMERCE BANK CREDIT CARDS
0	TharpAPR2025	3/27/2025	4/11/2025	51150	IL SECRETARY OF STATE 3/12	\$5.00	COMMERCE BANK CREDIT CARDS
0	TharpAPR2025	3/27/2025	4/11/2025	51150	INTERNATIONAL SERVICE FEE	\$2.50	COMMERCE BANK CREDIT CARDS
0	TharpAPR2025	3/27/2025	4/11/2025	51150	Morton Police accident report	\$15.00	COMMERCE BANK CREDIT CARDS
0	TharpAPR2025	3/27/2025	4/11/2025	51150	TXFUL.CC/DRIVING-TESTS	\$250.00	COMMERCE BANK CREDIT CARDS
0	WymanAPR2025Gran	3/27/2025	4/11/2025	51150	Barnes & Noble - Pierz Grant	\$29.68	COMMERCE BANK CREDIT CARDS

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	t						
0	WymanAPR2025Grant	3/27/2025	4/11/2025	51150	Barnes & Noble - Pierz Grant 2	\$59.47	COMMERCE BANK CREDIT CARDS
	t						
0	WymanAPR2025Grant	3/27/2025	4/11/2025	51150	Walmart - Inclusion Week Grant	\$46.72	COMMERCE BANK CREDIT CARDS
	t						
0	1P11-YWFV-WHYV	4/17/2025	4/18/2025	51158	Misc supplies	\$27.29	AMAZON CAPITAL SERVICES, INC
0	2002300978	4/17/2025	4/18/2025	51183	FOOD SERVICE - GENERAL SUPPLIES - GROCERY	(\$21.92)	GORDON FOOD SERV INC
0	3581012	4/17/2025	4/18/2025	51236	Door handle	\$19.99	RP LUMBER CO INC
0	54146	4/17/2025	4/18/2025	51223	Drill bits	\$13.66	NENA HARDWARE MORTON
0	54148	4/17/2025	4/18/2025	51223	Nozzle	\$26.99	NENA HARDWARE MORTON
0	61737005	4/17/2025	4/18/2025	51229	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$804.16	PEPSI-COLA
0	65470	4/17/2025	4/18/2025	51189	2024 - 2026 Asbestos Three-Year Reinspection	\$3,600.00	IDEAL ENVIRONMENTAL ENG. INC
0	11222510	4/16/2025	4/18/2025	51169	GENERAL SUPPLIES - PRODUCE	\$370.50	CENTRAL ILLINOIS PRODUCE
0	12839CS25003907	4/16/2025	4/18/2025	51225	SORA	\$28.52	OVERDRIVE
0	12839CS25009253	4/16/2025	4/18/2025	51225	SORA	\$21.78	OVERDRIVE
0	12839CS25021373	4/16/2025	4/18/2025	51225	SORA	\$4.50	OVERDRIVE
0	12839CS25021375	4/16/2025	4/18/2025	51225	SORA	\$1.00	OVERDRIVE
0	12839CS25025200	4/16/2025	4/18/2025	51225	SORA	\$0.99	OVERDRIVE
0	12839CS25027049	4/16/2025	4/18/2025	51225	SORA	\$2.00	OVERDRIVE

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0	12839CS25027052	4/16/2025	4/18/2025	51225	SORA	\$5.50	OVERDRIVE
0	12839CS25036177	4/16/2025	4/18/2025	51225	SORA	\$4.50	OVERDRIVE
0	12839CS25038001	4/16/2025	4/18/2025	51225	SORA	\$65.89	OVERDRIVE
0	12839CS25039667	4/16/2025	4/18/2025	51225	SORA	\$4.50	OVERDRIVE
0	12839CS25044566	4/16/2025	4/18/2025	51225	SORA	\$206.31	OVERDRIVE
0	12839CS25047282	4/16/2025	4/18/2025	51225	SORA	\$119.60	OVERDRIVE
0	12839CS25049185	4/16/2025	4/18/2025	51225	SORA	\$0.99	OVERDRIVE
0	12839CS25050897	4/16/2025	4/18/2025	51225	SORA	\$104.65	OVERDRIVE
0	12839CS25054420	4/16/2025	4/18/2025	51225	SORA	\$5.98	OVERDRIVE
0	166462	4/16/2025	4/18/2025	51207	#25 Oil and filter change	\$1,265.58	LIGHTHOUSE AUTOMOTIVE
0	166538	4/16/2025	4/18/2025	51207	#20 Re attach pasenger front panel	\$483.30	LIGHTHOUSE AUTOMOTIVE
0	166644	4/16/2025	4/18/2025	51207	Passenger rear 8 way INOP	\$582.10	LIGHTHOUSE AUTOMOTIVE
0	1795102	4/16/2025	4/18/2025	51234	Bottled water delivery	\$97.75	RNJ DISTRIBUTION INC
0	19155	4/16/2025	4/18/2025	51176	Medicaid check - \$7660.30	\$383.02	EMBRACE
0	19160	4/16/2025	4/18/2025	51176	Medicaid check - \$7660.30	\$55.17	EMBRACE
0	3881499	4/16/2025	4/18/2025	51241	Program intercom door unlock, check operation, complete	\$410.00	SECURITAS TECHNOLOGY CORP
0	54106	4/16/2025	4/18/2025	51223	Propane refill for forklift	\$29.99	NENA HARDWARE MORTON
0	58044140	4/16/2025	4/18/2025	51161	#25 4 new tires	\$2,114.00	BESTDRIVE

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0	858631096	4/16/2025	4/18/2025	51186	CUSTODIAL SUPPLIES	\$19.72	HD SUPPLY
0	859112351	4/16/2025	4/18/2025	51186	CUSTODIAL SUPPLIES	\$10.27	HD SUPPLY
0	859352841	4/16/2025	4/18/2025	51186	CUSTODIAL SUPPLIES	\$2,073.69	HD SUPPLY
0	859585630	4/16/2025	4/18/2025	51186	CUSTODIAL SUPPLIES	\$59.64	HD SUPPLY
0	860250349	4/16/2025	4/18/2025	51186	CUSTODIAL SUPPLIES	\$812.91	HD SUPPLY
0	881531	4/16/2025	4/18/2025	51222	Antiseize	\$18.49	NAPA AUTO PARTS MPEC
0	9021448000	4/16/2025	4/18/2025	51183	GENERAL SUPPLIES - BEVERAGE	\$820.33	GORDON FOOD SERV INC
0	9021448000	4/16/2025	4/18/2025	51183	GENERAL SUPPLIES - DAIRY PRODUCTS	\$470.51	GORDON FOOD SERV INC
0	9021448000	4/16/2025	4/18/2025	51183	GENERAL SUPPLIES - DISPOSABLES	\$1,988.60	GORDON FOOD SERV INC
0	9021448000	4/16/2025	4/18/2025	51183	GENERAL SUPPLIES - FROZEN	\$2,962.27	GORDON FOOD SERV INC
0	9021448000	4/16/2025	4/18/2025	51183	GENERAL SUPPLIES - GROCERY	\$2,067.46	GORDON FOOD SERV INC
0	9021448000	4/16/2025	4/18/2025	51183	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,609.62	GORDON FOOD SERV INC
0	9021448000	4/16/2025	4/18/2025	51183	GENERAL SUPPLIES - PRODUCE	\$471.72	GORDON FOOD SERV INC
0	9021448000	4/16/2025	4/18/2025	51183	GENERAL SUPPLIES - SANITATION	\$309.59	GORDON FOOD SERV INC
0	9472522730	4/16/2025	4/18/2025	51184	Push buttons for drinking fountains	\$119.30	GRAINGER INC
0	S101017717.001	4/16/2025	4/18/2025	51246	Evaporator & cleaning brush	\$51.83	SOUTH SIDE CONTROL SUPPLY CO
0	TeachEvalSmith	4/16/2025	4/18/2025	51191	Stewart Smith - 6/6 & 6/7 Initial Teacher Evaluation Training Registration	\$375.00	IL PRINCIPALS ASSOC
0	1P11-YWFV-QM1Y	4/16/2025	4/18/2025	51158	PTO Grant - Gardner	\$294.69	AMAZON CAPITAL SERVICES, INC

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0	20907	4/16/2025	4/18/2025	51153	AHA Certification Cards	\$19.50	AFFINITY CPR TRAINING CENTER
250276	151470	4/16/2025	4/18/2025	51206	BLESSED SACRAMENT SCHOOL - Small Building License Renewal with Access for Eligible Students	\$1,899.00	LEARNING ALLY
0	1C1Y-6X49-KLWW	4/16/2025	4/18/2025	51158	Green card stock	\$16.48	AMAZON CAPITAL SERVICES, INC
0	1F7Y-9QDJ-GY94	4/16/2025	4/18/2025	51158	Office supplies	\$18.23	AMAZON CAPITAL SERVICES, INC
0	54067/3	4/16/2025	4/18/2025	51223	Caution tape	\$8.63	NENA HARDWARE MORTON
0	JF4-2	4/16/2025	4/18/2025	51171	Dozen Donuts	\$40.00	CONFECTIONERY INC
0	195	4/16/2025	4/18/2025	51163	2025 Deposit	\$3,000.00	BLACK, MATTHEW
0	45425	4/16/2025	4/18/2025	51244	Rental	\$375.00	SIMMONS LITTLE JOHNNIES
0	928859799	4/16/2025	4/18/2025	51166	Track Supplies	\$304.95	BSN SPORTS/COLLEGIATE PACIFIC
0	929179818	4/16/2025	4/18/2025	51166	Softball Supplies	\$360.47	BSN SPORTS/COLLEGIATE PACIFIC
0	929257190	4/16/2025	4/18/2025	51166	Track Supplies	\$1,015.20	BSN SPORTS/COLLEGIATE PACIFIC
0	929282292	4/16/2025	4/18/2025	51166	Track Supplies	\$181.90	BSN SPORTS/COLLEGIATE PACIFIC
0	929309425	4/16/2025	4/18/2025	51166	Softball Supplies	\$68.48	BSN SPORTS/COLLEGIATE PACIFIC
0	929452211	4/16/2025	4/18/2025	51166	Softball Supplies	\$598.00	BSN SPORTS/COLLEGIATE PACIFIC
0	DeaAPR2025Reimb	4/16/2025	4/18/2025	51174	Homewood - Wrestling Hotel Charge	\$1,149.49	DEA, CORRINA
250242	5055013	4/16/2025	4/18/2025	51249	5% DISCOUNT	(\$67.22)	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	ARCHITECTURAL DIGEST	\$24.00	SUBSCRIPTION SERVICES OF AMERICA INC

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250242	5055013	4/16/2025	4/18/2025	51249	ARTIST'S MAGAZINE	\$39.95	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	ASTRONOMY	\$49.95	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	BASSMASTER	\$17.00	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	BETTER HOMES & GARDENS	\$22.00	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	CHESS LIFE	\$72.00	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	CONDE NAST TRAVELER	\$11.97	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	CONSUMER REPORTS	\$35.00	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	COOK'S ILLUSTRATED	\$24.95	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	DISCOVER	\$29.95	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	GOLF DIGEST	\$14.97	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	KIPLINGER'S PERSONAL FINANCE	\$34.95	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	MIDWEST LIVING	\$19.97	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	MODERN CAT	\$18.00	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	MODERN DOG	\$18.00	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	MOTOR TREND	\$19.95	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	MOUNTAIN LIVING	\$24.95	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	NATIONAL GEOGRAPHIC	\$44.00	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	NATIONAL GEOGRAPHIC HISTORY	\$29.00	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	NATIONAL WILDLIFE	\$29.95	SUBSCRIPTION SERVICES OF AMERICA INC

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250242	5055013	4/16/2025	4/18/2025	51249	NATURAL HISTORY	\$15.00	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	NEWSWEEK (PRINT ONLY)	\$99.99	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	OUTSIDE	\$29.99	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	PEOPLE	\$116.07	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	SATURDAY EVE. POST	\$23.94	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	SCIENTIFIC AMERICAN	\$79.00	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	SCOOBY-DOO, WHERE ARE YOU? (COMIC)	\$38.99	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	SCOUT LIFE	\$24.00	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	SPORTS ILLUSTRATED	\$49.95	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	THE WEEK	\$149.00	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	TIME	\$29.95	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	US WEEKLY (52 ISS)	\$89.95	SUBSCRIPTION SERVICES OF AMERICA INC
250242	5055013	4/16/2025	4/18/2025	51249	VOGUE	\$17.97	SUBSCRIPTION SERVICES OF AMERICA INC
250266	457368	4/16/2025	4/18/2025	51238	Texas Instruments TI-108 Teacher Kit Pack	\$236.08	SCHOOLMART
250266	457368	4/16/2025	4/18/2025	51238	Texas Instruments TI-30XS MultiView Teacher Kit Pack	\$442.50	SCHOOLMART
0	Feb 18 2025	4/16/2025	4/18/2025	51171	Feb 18 2025	\$28.00	CONFECTIONERY INC
0	1JXW-DXMK-K3XN	4/16/2025	4/18/2025	51158	MA Office Supplies	\$62.39	AMAZON CAPITAL SERVICES, INC

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0	1P11-YWV-61ML	4/15/2025	4/18/2025	51158	Disruptive Thinking in Our Classrooms:	\$16.50	AMAZON CAPITAL SERVICES, INC
0	20250307981	4/15/2025	4/18/2025	51192	HR - STATE POLICE REPORTS	\$162.00	ILL STATE POLICE
0	17HY-6X9C-HXJL	4/15/2025	4/18/2025	51158	Storex Plastic Two-Drawer Mobile Pedestal File Cabinet	(\$212.26)	AMAZON CAPITAL SERVICES, INC
0	AJ02012025	4/15/2025	4/18/2025	51235	Hospital Tutoring A.J.. admit 2/1/25	\$140.00	ROE - PEORIA COUNTY
0	DM02102025	4/15/2025	4/18/2025	51235	Hospital Tutoring (D.M.) admit 2/10/25	\$455.00	ROE - PEORIA COUNTY
0	EH02252025	4/15/2025	4/18/2025	51235	Hospital Tutoring E.H. admit 2/25/25	\$105.00	ROE - PEORIA COUNTY
0	EK12022024-3	4/15/2025	4/18/2025	51235	Hospital Tutoring 2/3/25-2/25/25 (E.K. admit 12/7/24)	\$525.00	ROE - PEORIA COUNTY
0	EK12072024-2	4/15/2025	4/18/2025	51235	Hospital Tutoring 1/7/25-1/31/25 (E.K. admit 12/7/24)	\$560.00	ROE - PEORIA COUNTY
0	INV1049124	4/15/2025	4/18/2025	51170	Tuition - March 2025 (O.W.)	\$9,042.88	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1049129	4/15/2025	4/18/2025	51170	Tuition - March 2025 (D.A.)	\$7,262.56	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1049157	4/15/2025	4/18/2025	51170	Tuition - March 2025 (A.J.)	\$2,999.60	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	19MP-TCVN-3TQG	4/15/2025	4/18/2025	51158	Rechargeable battery charger - PE	\$7.64	AMAZON CAPITAL SERVICES, INC
0	1XCN-GKCR-7CX1	4/15/2025	4/18/2025	51158	Visual timer	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1171-Q77N-4PWJ	4/15/2025	4/18/2025	51158	Bohnhoff Classroom	\$15.41	AMAZON CAPITAL SERVICES, INC
0	1463-H4QD-WXWJ	4/15/2025	4/18/2025	51158	Bohnhoff classroom	\$83.44	AMAZON CAPITAL SERVICES, INC
0	16KN-9JCX-3LXH	4/15/2025	4/18/2025	51158	Wyman office supply	\$13.99	AMAZON CAPITAL SERVICES, INC
0	19C3-QTQ3-44TN	4/15/2025	4/18/2025	51158	Little rug	\$127.90	AMAZON CAPITAL SERVICES, INC
0	1G1W-P4PQ-3JYQ	4/15/2025	4/18/2025	51158	Guse classroom supplies	\$126.75	AMAZON CAPITAL SERVICES, INC

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0	1GJX-PWPP-1YQ4	4/15/2025	4/18/2025	51158	Bohnhoff Classroom	\$20.68	AMAZON CAPITAL SERVICES, INC
0	1GWD-G1Y6-WW7Q	4/15/2025	4/18/2025	51158	Campbell Classroom	\$111.90	AMAZON CAPITAL SERVICES, INC
0	1J3X-Y3TJ-YFL3	4/15/2025	4/18/2025	51158	Bohnhoff Classroom	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1MV7-TFD9-43D1	4/15/2025	4/18/2025	51158	Bohnhoff Classroom	\$132.47	AMAZON CAPITAL SERVICES, INC
0	1PFN-GRPQ-LFLW	4/15/2025	4/18/2025	51158	Little classroom	\$6.98	AMAZON CAPITAL SERVICES, INC
0	1RVM-C3CD-96X9	4/15/2025	4/18/2025	51158	arm protectors	\$8.59	AMAZON CAPITAL SERVICES, INC
0	1RVM-C3CD-96X9	4/15/2025	4/18/2025	51158	drum toner for office	\$93.51	AMAZON CAPITAL SERVICES, INC
0	1RVM-C3CD-96X9	4/15/2025	4/18/2025	51158	toner for Computer lab	\$974.79	AMAZON CAPITAL SERVICES, INC
0	1RVM-C3CD-96X9	4/15/2025	4/18/2025	51158	washburn classroom paper	\$33.05	AMAZON CAPITAL SERVICES, INC
0	1RVM-C3CD-96X9	4/15/2025	4/18/2025	51158	washburn Classroom	\$91.41	AMAZON CAPITAL SERVICES, INC
0	1T9Y-GNYG-6RHD	4/15/2025	4/18/2025	51158	Emmons Classroom	\$84.21	AMAZON CAPITAL SERVICES, INC
0	1TVP-C6DD-197T	4/15/2025	4/18/2025	51158	bonham classroom	\$334.53	AMAZON CAPITAL SERVICES, INC
0	1VHQ-GQ7N-3LQ6	4/15/2025	4/18/2025	51158	Birkey Classroom	\$71.75	AMAZON CAPITAL SERVICES, INC
0	734539	4/15/2025	4/18/2025	51253	book tape - 2inX36yds	\$13.73	THE LIBRARY STORE INC
0	734539	4/15/2025	4/18/2025	51253	burnishing squeegee	\$3.25	THE LIBRARY STORE INC
0	734539	4/15/2025	4/18/2025	51253	repair glue	\$12.35	THE LIBRARY STORE INC
0	skating25	4/15/2025	4/18/2025	51218	Skating	\$3,105.00	MORTON ROLLER RINK
0	skating25	4/15/2025	4/18/2025	51218	Skating F&R	\$1,065.00	MORTON ROLLER RINK

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0	1416-NDNW-3K93	4/15/2025	4/18/2025	51158	Printer and Supplies	\$403.29	AMAZON CAPITAL SERVICES, INC
0	143F-JYRW-CG71	4/15/2025	4/18/2025	51158	Guidance Supplies	\$539.45	AMAZON CAPITAL SERVICES, INC
0	16PM-CTNQ-3R4N	4/15/2025	4/18/2025	51158	Favorite Things Napkins	\$101.17	AMAZON CAPITAL SERVICES, INC
0	16WR-J3HK-CYTY	4/15/2025	4/18/2025	51158	Ink	\$122.89	AMAZON CAPITAL SERVICES, INC
0	1CP7-RCQW-1QCW	4/15/2025	4/18/2025	51158	Science Printer Ink	\$69.59	AMAZON CAPITAL SERVICES, INC
0	1FPJ-RCQR-YXW7	4/15/2025	4/18/2025	51158	Return	(\$36.64)	AMAZON CAPITAL SERVICES, INC
0	1HNT-V1XV-1G6J	4/15/2025	4/18/2025	51158	Return	(\$49.99)	AMAZON CAPITAL SERVICES, INC
0	1J7M-Y6H7-6WLD	4/15/2025	4/18/2025	51158	Student Services Supplies	\$70.67	AMAZON CAPITAL SERVICES, INC
0	1MWD-H7PX-447J	4/15/2025	4/18/2025	51158	Trades Supplies	\$687.88	AMAZON CAPITAL SERVICES, INC
0	1RDD-XJ3V-G3VN	4/15/2025	4/18/2025	51158	Maintenance Supplies	\$36.36	AMAZON CAPITAL SERVICES, INC
0	1T6Y-6P6Y-WPWN	4/15/2025	4/18/2025	51158	SPED Supplies	\$87.41	AMAZON CAPITAL SERVICES, INC
0	1V99-QL9W-JCQN	4/15/2025	4/18/2025	51158	Student Services Supplies	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1VP7-T91C-JCDT	4/15/2025	4/18/2025	51158	Trades Supplies	\$122.52	AMAZON CAPITAL SERVICES, INC
0	1WTX-YDDJ-3YFM	4/15/2025	4/18/2025	51158	Cabinet Pulls	\$188.69	AMAZON CAPITAL SERVICES, INC
0	1XJF-Y3VD-49GQ	4/15/2025	4/18/2025	51158	Glue	\$11.86	AMAZON CAPITAL SERVICES, INC
0	1XJQ-4GPP-JKWP	4/15/2025	4/18/2025	51158	Maintenance Supplies	\$99.00	AMAZON CAPITAL SERVICES, INC
0	11193589	4/14/2025	4/18/2025	51169	GENERAL SUPPLIES - PRODUCE	\$658.85	CENTRAL ILLINOIS PRODUCE
0	12626707	4/14/2025	4/18/2025	51187	Mower attachment	\$399.99	HERITAGE TRACTOR
0	12633878	4/14/2025	4/18/2025	51187	Paint	\$12.40	HERITAGE TRACTOR

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0	133252	4/14/2025	4/18/2025	51152	Septic tank service	\$550.00	AB HUNTER SEWER SERV
0	1MK1-QQGQ-DWRR	4/14/2025	4/18/2025	51158	Design Microfiber Glasses Cleaning Cloth	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1RRH-XP39-X41K	4/14/2025	4/18/2025	51158	Hansen - Learning Transformed: & We Got This	\$40.04	AMAZON CAPITAL SERVICES, INC
0	200644	4/14/2025	4/18/2025	51211	Concrete patch	\$22.63	MATHIS KELLEY CONST SUPPLY
0	24043.L1.01	4/14/2025	4/18/2025	51198	2025 Summer Work - Lincoln	\$5,487.06	KEACH ARCHITECTURAL DESIGN
0	250416104011	4/14/2025	4/18/2025	51157	GENERAL SUPPLIES - BREAD	\$445.19	ALPHA BAKING CO
0	3/16-3/31	4/14/2025	4/18/2025	51193	Pre-Employment Physicals	\$128.00	IWIRC
0	3567054	4/14/2025	4/18/2025	51236	Misc supplies	\$433.42	RP LUMBER CO INC
0	3619	4/14/2025	4/18/2025	51214	Snow removal 2/12	\$382.50	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	424	4/14/2025	4/18/2025	51215	Legal services	\$1,943.00	MILLER HALL & TRIGGS
0	53995	4/14/2025	4/18/2025	51223	Tape	\$3.23	NENA HARDWARE MORTON
0	54000	4/14/2025	4/18/2025	51223	Nuts/bolts	\$2.33	NENA HARDWARE MORTON
0	54046	4/14/2025	4/18/2025	51223	Coupling	\$8.09	NENA HARDWARE MORTON
0	54049	4/14/2025	4/18/2025	51223	Coupling	(\$1.80)	NENA HARDWARE MORTON
0	65448	4/14/2025	4/18/2025	51189	Asbestos consult roof reno	\$1,773.48	IDEAL ENVIRONMENTAL ENG. INC
0	65449	4/14/2025	4/18/2025	51189	Asbestos consult roof reno	\$1,499.42	IDEAL ENVIRONMENTAL ENG. INC
0	6898-0	4/14/2025	4/18/2025	51243	Cell phone case	\$16.99	SHERWIN-WILLIAMS COMPANY MAB PAINTS

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0	700325	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - JF	\$31.50	BETTER BEVERAGE INC
0	700325	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - JF	\$92.50	BETTER BEVERAGE INC
0	700325	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - JF	\$38.00	BETTER BEVERAGE INC
0	706475	4/14/2025	4/18/2025	51154	Ins Premium	\$18.08	AFLAC
0	9466153385	4/14/2025	4/18/2025	51184	Steam table heater	\$114.84	GRAINGER INC
0	ArpFees2025	4/14/2025	4/18/2025	51190	Contribution & interest Dec 2024	\$1,500.00	IL DEPT OF EMPLOYMENT SECURITY
0	ArpFees2025	4/14/2025	4/18/2025	51190	Contribution & interest Mar 2025	\$718.73	IL DEPT OF EMPLOYMENT SECURITY
0	BFF-082195	4/14/2025	4/18/2025	51164	Misc tools and supplies	\$154.23	BLAIN'S FARM & FLEET
0	ICCreimb	4/14/2025	4/18/2025	51202	Reimb overpay ICC Psy class Annie La	\$57.44	LA, CHHOUNG
0	INV439851	4/14/2025	4/18/2025	51232	Schoology	\$30,356.77	POWERSCHOOL GROUP LLC
0	M50495	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - BR	\$148.00	BETTER BEVERAGE INC
0	M50495	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - BR	\$19.00	BETTER BEVERAGE INC
0	M50496	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate -GR	\$129.50	BETTER BEVERAGE INC
0	M50496	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - GR	\$31.50	BETTER BEVERAGE INC
0	M50496	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - GR	\$38.00	BETTER BEVERAGE INC
0	M50497	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - LN	\$222.00	BETTER BEVERAGE INC
0	M50497	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - LN	\$63.00	BETTER BEVERAGE INC

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0	M50497	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - LN	\$38.00	BETTER BEVERAGE INC
0	M50498	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - HS	\$38.00	BETTER BEVERAGE INC
0	M50498	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - HS	\$148.00	BETTER BEVERAGE INC
0	M50499	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - JH	\$15.75	BETTER BEVERAGE INC
0	M50499	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - JH	\$38.00	BETTER BEVERAGE INC
0	M50499	4/14/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - JH	\$111.00	BETTER BEVERAGE INC
0	1MK1-QQGQ-XW3X	4/14/2025	4/18/2025	51158	PFA Books	\$138.80	AMAZON CAPITAL SERVICES, INC
0	54066	4/14/2025	4/18/2025	51223	Buckets- Grundy Hambrick Grant	\$12.22	NENA HARDWARE MORTON
0	6873	4/14/2025	4/18/2025	51156	Wrestling Invite Awards	\$170.00	ALL STAR CUSTOM AWARDS INC
0	INV20250298	4/14/2025	4/18/2025	51245	Conference Lodging	\$745.00	SKILLSUSA ILLINOIS INC
0	INV20250320	4/14/2025	4/18/2025	51245	Participation Fees	\$590.00	SKILLSUSA ILLINOIS INC
250271	116806819	4/14/2025	4/18/2025	51210	CL982 Bulova Vantage Clock Line 1: Thomas Neeley Line 2: Board Member - Morton CUSD 709 Line 3: 36 Years of Dedicated Service	\$212.95	MASTER TEACHER INC
250271	116806819	4/14/2025	4/18/2025	51210	Personalization	\$26.00	MASTER TEACHER INC
250274	INVES008257	4/14/2025	4/18/2025	51177	ESGI 12-Month License (max. 35 students)	\$5,904.00	ESGI
250274	INVES008257	4/14/2025	4/18/2025	51177	ESGI 12-Month Specialist License (max. 50 students)	\$2,184.00	ESGI

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0	3/20Bloch	4/14/2025	4/18/2025	51171	Treats for R. Bloch memorial	\$76.00	CONFECTIONERY INC
0	1HW3-VV6X-9GVL	4/14/2025	4/18/2025	51158	MacBook Case	\$18.04	AMAZON CAPITAL SERVICES, INC
0	1VJL-49QM-KVLD	4/14/2025	4/18/2025	51158	Credit Memo for 2 revolving bookcases	(\$132.94)	AMAZON CAPITAL SERVICES, INC
0	1XFT-HGJR-CCGC	4/14/2025	4/18/2025	51158	Paper Clips	\$6.51	AMAZON CAPITAL SERVICES, INC
0	1QGY-7DTN-1RRH	4/14/2025	4/18/2025	51158	J. Ames - Career Maker Supplies	\$173.31	AMAZON CAPITAL SERVICES, INC
0	WhiteEOYBaseball 5-9	4/14/2025	4/18/2025	51165	Bradley Baseball - Green Team EOY Field Trip 5/9/25	\$400.00	BRADLEY MENS BASKETBALL
0	WhiteEOYBaseball 5-9	4/14/2025	4/18/2025	51165	Bradley Baseball - White Team EOY Field Trip 5/9/25	\$425.00	BRADLEY MENS BASKETBALL
0	1237	4/14/2025	4/18/2025	51213	Trades Class Supplies	\$517.55	MENARDS INC
0	36426909	4/14/2025	4/18/2025	51195	Diploma	\$17.70	JOSTENS
0	36444029	4/14/2025	4/18/2025	51195	Diplomas	\$1,272.70	JOSTENS
0	36504505	4/14/2025	4/18/2025	51195	Graduation Cords	\$810.52	JOSTENS
0	36545502	4/14/2025	4/18/2025	51195	Diploma Covers	\$1,727.95	JOSTENS
0	367380445	4/14/2025	4/18/2025	51196	EPrint Music	\$127.50	JW PEPPER & SON INC
0	3855470	4/14/2025	4/18/2025	51221	Repair	\$35.00	MUSIC SHOPPE
0	5-12753-0	4/14/2025	4/18/2025	51257	2025 Yearbook Second Payment	\$24,357.60	WALSWORTH
0	63988	4/14/2025	4/18/2025	51217	Mobile Storage	\$190.00	MOBILE MAXX
0	978	4/14/2025	4/18/2025	51204	Marching Band Consult	\$2,000.00	LALAMA, DOUGLAS
0	992	4/14/2025	4/18/2025	51213	Chamber Trailer Project	\$154.93	MENARDS INC

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0	IN98651290	4/14/2025	4/18/2025	51212	First Aid Supplies	\$3.67	MEDCO SUPPLY CO
0	MaccaApr2025Clinic	4/14/2025	4/18/2025	51208	American - Airfare	\$316.19	MACCABEE, DAVID
0	MaccaApr2025Clinic	4/14/2025	4/18/2025	51208	Budget - Car Rental	\$213.66	MACCABEE, DAVID
0	MaccaApr2025Clinic	4/14/2025	4/18/2025	51208	Wind Band Clinic Service	\$300.00	MACCABEE, DAVID
0	MHS0325	4/14/2025	4/18/2025	51259	Costume Design	\$1,000.00	WES-CARTWRIGHT LLC
250257	52928495RI	4/14/2025	4/18/2025	51167	Balance Boats pkg 500	\$45.74	CAROLINA BIOLOGICAL SUPPLY CO
250257	52928495RI	4/14/2025	4/18/2025	51167	Chromosome Simulation Kit 10 station kit	\$270.60	CAROLINA BIOLOGICAL SUPPLY CO
250257	52928495RI	4/14/2025	4/18/2025	51167	Contour Feather slide	\$11.58	CAROLINA BIOLOGICAL SUPPLY CO
250257	52928495RI	4/14/2025	4/18/2025	51167	Human Muscle Slide	\$9.31	CAROLINA BIOLOGICAL SUPPLY CO
250257	52928495RI	4/14/2025	4/18/2025	51167	Letter "e"slides	\$9.78	CAROLINA BIOLOGICAL SUPPLY CO
250257	52928495RI	4/14/2025	4/18/2025	51167	Ligstrum Oleander slide	\$38.76	CAROLINA BIOLOGICAL SUPPLY CO
250257	52928495RI	4/14/2025	4/18/2025	51167	Musca domestica slide	\$14.10	CAROLINA BIOLOGICAL SUPPLY CO
250257	52928495RI	4/14/2025	4/18/2025	51167	Salt slide	\$10.54	CAROLINA BIOLOGICAL SUPPLY CO
250257	52928495RI	4/14/2025	4/18/2025	51167	Simple Columnar Epithelium - Human	\$136.80	CAROLINA BIOLOGICAL SUPPLY CO
250258	52928497RI	4/14/2025	4/18/2025	51167	Carolina's Perfect Solution® Preserved Sheep Brains	\$706.65	CAROLINA BIOLOGICAL SUPPLY CO
250258	52928497RI	4/14/2025	4/18/2025	51167	Carolina's Perfect Solution® Preserved Skinned Cats	\$250.00	CAROLINA BIOLOGICAL SUPPLY CO
250258	52933510RI	4/14/2025	4/18/2025	51167	Carolina's Perfect Solution® Preserved Pig Kidneys	\$462.00	CAROLINA BIOLOGICAL SUPPLY CO

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250258	52933510RI	4/14/2025	4/18/2025	51167	Carolina's Perfect Solution® Preserved Skinned Cats	\$1,667.25	CAROLINA BIOLOGICAL SUPPLY CO
250259	5518488	4/14/2025	4/18/2025	51255	Plastic 2-Way Valve	\$31.00	VERNIER SOFTWARE & TECHNOLOGY
250262	17530	4/14/2025	4/18/2025	51239	Keeping a Balance: Homeostasis and Negative Feedback - 10 Kit Refill Pack	\$71.90	SCIENCE TAKE-OUT
250264	3126374	4/14/2025	4/18/2025	51178	Benedict's Qualitative Solution 1 L	\$13.66	FLINN SCIENTIFIC INC
250264	3126374	4/14/2025	4/18/2025	51178	Biuret Test Solution 500 MI	\$22.07	FLINN SCIENTIFIC INC
250264	3126374	4/14/2025	4/18/2025	51178	Lugol's Iodine Solution 500 mL	\$24.75	FLINN SCIENTIFIC INC
250265	3126451	4/14/2025	4/18/2025	51178	Charcoal, Granular, Coconut, 500g	\$46.88	FLINN SCIENTIFIC INC
250265	3126451	4/14/2025	4/18/2025	51178	Flasks, Distilling, with Side Arm, Borosilicate Glass, 250mL	\$175.65	FLINN SCIENTIFIC INC
250265	3126451	4/14/2025	4/18/2025	51178	Flinn C-Spectra, 6" x 12" Sheet	\$30.60	FLINN SCIENTIFIC INC
250265	3126451	4/14/2025	4/18/2025	51178	Solid Glass Friction Rod	\$43.47	FLINN SCIENTIFIC INC
250265	3126451	4/14/2025	4/18/2025	51178	Succinic Acid, 100g	\$42.20	FLINN SCIENTIFIC INC
250265	3126451	4/14/2025	4/18/2025	51178	Syringe Tip Caps pkg 10	\$3.25	FLINN SCIENTIFIC INC
250265	3126451	4/14/2025	4/18/2025	51178	Syringe, without Needle, 60mL	\$24.60	FLINN SCIENTIFIC INC
250268	3127090	4/14/2025	4/18/2025	51178	Bromthymol Blue Indicator Solution, 0.04%, 1000 mL	\$33.17	FLINN SCIENTIFIC INC
250268	3127090	4/14/2025	4/18/2025	51178	Hydrogen Peroxide, 6%, Laboratory Grade, 3.8 L	\$44.85	FLINN SCIENTIFIC INC
250268	3127090	4/14/2025	4/18/2025	51178	Potassium Iodate, Laboratory Grade, 100 g	\$81.44	FLINN SCIENTIFIC INC
250268	3127090	4/14/2025	4/18/2025	51178	Sodium Metabisulfite, Reagent, 500 g	\$63.22	FLINN SCIENTIFIC INC

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0	177W-NY3W-GJDN	4/14/2025	4/18/2025	51158	Amazon Stephanie Brown	\$69.47	AMAZON CAPITAL SERVICES, INC
0	8138	4/14/2025	4/18/2025	51252	MA Cooking class	\$600.00	THE COOKERY
0	1VJL-49QM-KLHW	4/12/2025	4/18/2025	51158	J. Rabe - Counseling Supplies	\$85.95	AMAZON CAPITAL SERVICES, INC
0	13WD-3TQQ-9FRL	4/11/2025	4/18/2025	51158	2-in-1 USB Type C Presentation Clicker Wireless Presenter	\$26.98	AMAZON CAPITAL SERVICES, INC
0	1D7G-JJRP-C6MM	4/11/2025	4/18/2025	51158	Hansen Children's Mathematics, Second Edition:	\$53.38	AMAZON CAPITAL SERVICES, INC
0	1JWP-NTDJ-1JRY	4/11/2025	4/18/2025	51158	MicroUSB Male Charging Adapter	\$8.59	AMAZON CAPITAL SERVICES, INC
0	1MTV-PVVH-9HPH	4/11/2025	4/18/2025	51158	Martain Green paper	\$42.69	AMAZON CAPITAL SERVICES, INC
0	1MWT-QPJY-1JKF	4/11/2025	4/18/2025	51158	580 PCS Self-Adhesive Screw Covers Caps	\$5.48	AMAZON CAPITAL SERVICES, INC
0	1TLP-MRF4-9MMK	4/11/2025	4/18/2025	51158	Plates & Napkins	\$16.85	AMAZON CAPITAL SERVICES, INC
0	17WQ-H1HF-6D7J	4/11/2025	4/18/2025	51158	Class supplies - Manthey	\$192.91	AMAZON CAPITAL SERVICES, INC
0	1VTC-9HXP-64GV	4/11/2025	4/18/2025	51158	Rotating bookshelves	(\$132.95)	AMAZON CAPITAL SERVICES, INC
0	1MWT-QPJY-C1YG	4/11/2025	4/18/2025	51158	Exquisite Picnic Table Cover - 6 Pack Premium Rectangle Plastic	\$17.81	AMAZON CAPITAL SERVICES, INC
0	1QTG-WCHN-F44W	4/11/2025	4/18/2025	51158	A. Geil - Math Supplies	\$66.40	AMAZON CAPITAL SERVICES, INC
0	1-135492029347	4/10/2025	4/18/2025	51194	Work with maint to fix offline issues	\$2,514.30	JOHNSON CONTROLS
0	1256000	4/10/2025	4/18/2025	51201	GENERAL SUPPLIES - BEVERAGE	\$138.42	KOHL WHOLESale
0	1256000	4/10/2025	4/18/2025	51201	GENERAL SUPPLIES - BREAD	\$509.72	KOHL WHOLESale
0	1256000	4/10/2025	4/18/2025	51201	GENERAL SUPPLIES - DAIRY PRODUCTS	\$239.80	KOHL WHOLESale

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0	1256000	4/10/2025	4/18/2025	51201	GENERAL SUPPLIES - DISPOSABLES	\$249.44	KOHL WHOLESale
0	1256000	4/10/2025	4/18/2025	51201	GENERAL SUPPLIES - FROZEN	\$147.21	KOHL WHOLESale
0	1256000	4/10/2025	4/18/2025	51201	GENERAL SUPPLIES - GROCERY	\$1,370.09	KOHL WHOLESale
0	1256000	4/10/2025	4/18/2025	51201	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,355.95	KOHL WHOLESale
0	1256000	4/10/2025	4/18/2025	51201	GENERAL SUPPLIES - PRODUCE	\$138.84	KOHL WHOLESale
0	1256001	4/10/2025	4/18/2025	51201	GENERAL SUPPLIES - FROZEN	\$304.80	KOHL WHOLESale
0	1256003	4/10/2025	4/18/2025	51201	GENERAL SUPPLIES - DAIRY PRODUCTS	\$73.52	KOHL WHOLESale
0	1256003	4/10/2025	4/18/2025	51201	GENERAL SUPPLIES - GROCERY	\$125.08	KOHL WHOLESale
0	1256003	4/10/2025	4/18/2025	51201	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$258.06	KOHL WHOLESale
0	17488	4/10/2025	4/18/2025	51240	iPad repairs	\$235.00	SECURED TECH SOLUTIONS
0	17513	4/10/2025	4/18/2025	51240	iPad repairs	\$510.00	SECURED TECH SOLUTIONS
0	17528	4/10/2025	4/18/2025	51240	iPad repairs	\$450.00	SECURED TECH SOLUTIONS
0	1YWY-QQCD-4DPK	4/10/2025	4/18/2025	51158	Touch screen monitors for register	\$200.20	AMAZON CAPITAL SERVICES, INC
0	200194	4/10/2025	4/18/2025	51211	HS Baseball - Concrete boom	\$693.00	MATHIS KELLEY CONST SUPPLY
0	22184	4/10/2025	4/18/2025	51180	Replace starter & battery	\$893.12	FRANK'S SERVICE CENTER
0	263657	4/10/2025	4/18/2025	51216	Paint & supplies	\$128.68	MILLER PAINT SHOP
0	263658	4/10/2025	4/18/2025	51216	Paint	\$175.92	MILLER PAINT SHOP

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0	264468	4/10/2025	4/18/2025	51216	Paint	\$87.96	MILLER PAINT SHOP
0	264472	4/10/2025	4/18/2025	51216	Paint & supplies	\$72.72	MILLER PAINT SHOP
0	273038	4/10/2025	4/18/2025	51230	Chi Fct 2300-ABCP faucet	\$450.00	PIONEER PARK SUPPLY CO
0	3/1/25	4/10/2025	4/18/2025	51220	Q1 2025 Field Maintenance	\$400.00	MORTON YOUTH BASEBALL ASSOCIATION
0	3537179	4/10/2025	4/18/2025	51236	PVC pipe	\$4.99	RP LUMBER CO INC
0	43741001	4/10/2025	4/18/2025	51229	GENERAL SUPPLIES - BEVERAGE	\$1,271.56	PEPSI-COLA
0	5033972739	4/10/2025	4/18/2025	51258	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5033972739	4/10/2025	4/18/2025	51258	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5033972739	4/10/2025	4/18/2025	51258	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5033972739	4/10/2025	4/18/2025	51258	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5033972739	4/10/2025	4/18/2025	51258	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5033972739	4/10/2025	4/18/2025	51258	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5033972739	4/10/2025	4/18/2025	51258	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	53872	4/10/2025	4/18/2025	51223	Gloves	\$6.29	NENA HARDWARE MORTON
0	53881	4/10/2025	4/18/2025	51223	Wasp killer, ant bait & grease	\$39.99	NENA HARDWARE MORTON
0	53927	4/10/2025	4/18/2025	51223	Plugs	\$10.79	NENA HARDWARE MORTON
0	53940	4/10/2025	4/18/2025	51223	Eye screw	\$2.33	NENA HARDWARE MORTON
0	70038516	4/10/2025	4/18/2025	51155	Turface MVP (50 LB) & Mound Red Clay	\$1,398.00	AG-LAND FS INC
0	71538	4/10/2025	4/18/2025	51200	Music for MEC	\$680.95	KIDDER MUSIC CO

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0	71650	4/10/2025	4/18/2025	51200	Music for MEC	\$22.55	KIDDER MUSIC CO
0	857959340	4/10/2025	4/18/2025	51186	CUSTODIAL SUPPLIES	\$1,863.41	HD SUPPLY
0	880935	4/10/2025	4/18/2025	51222	Bottle jack	\$37.99	NAPA AUTO PARTS MPEC
0	9341600833	4/10/2025	4/18/2025	51185	Outlets & wire	\$760.33	GRAYBAR ELECTRIC CO INC
0	Apr2025	4/10/2025	4/18/2025	51181	Phonelines	\$995.40	FRONTIER
0	APR2025	4/10/2025	4/18/2025	51219	Gas Serv 3/3-4/1 - Band/Maint	\$436.58	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Gas Serv 3/3-4/1 - Bertha	\$637.84	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Gas Serv 3/3-4/1 - BR	\$1,210.52	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Gas Serv 3/3-4/1 - DO	\$783.46	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Gas Serv 3/3-4/1 - GR	\$1,513.66	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Gas Serv 3/3-4/1 - JF	\$1,027.09	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Gas Serv 3/3-4/1 - LN	\$1,380.64	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Gas Serv 3/3-4/1 - MHS	\$5,542.12	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Gas Serv 3/3-4/1 - MJHS	\$2,969.74	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Gas Serv 3/3-4/1 - Trans	\$33.95	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Water Serv 3/3-4/1 - Band/Maint	\$34.81	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Water Serv 3/3-4/1 - Bertha	\$70.36	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Water Serv 3/3-4/1 - BR	\$556.05	MORTON UTILITIES

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0	APR2025	4/10/2025	4/18/2025	51219	Water Serv 3/3-4/1 - DO	\$186.28	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Water Serv 3/3-4/1 - GR	\$531.76	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Water Serv 3/3-4/1 - GR Soccer	\$11.65	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Water Serv 3/3-4/1 - JF	\$370.59	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Water Serv 3/3-4/1 - LN	\$674.12	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Water Serv 3/3-4/1 - MHS	\$2,425.32	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Water Serv 3/3-4/1 - MJHS	\$577.37	MORTON UTILITIES
0	APR2025	4/10/2025	4/18/2025	51219	Water Serv 3/3-4/1 - Trans	\$154.57	MORTON UTILITIES
0	K560879	4/10/2025	4/18/2025	51199	Bulk DEF	\$174.30	KEN'S OIL SERVICE INC
0	M50466	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - BR	\$31.50	BETTER BEVERAGE INC
0	M50466	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - BR	\$129.50	BETTER BEVERAGE INC
0	M50466	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - BR	\$19.00	BETTER BEVERAGE INC
0	M50467	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate -GR	\$129.50	BETTER BEVERAGE INC
0	M50467	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - GR	\$47.25	BETTER BEVERAGE INC
0	M50467	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - GR	\$19.00	BETTER BEVERAGE INC
0	M50468	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - LN	\$222.00	BETTER BEVERAGE INC
0	M50468	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - LN	\$47.25	BETTER BEVERAGE INC

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0	M50468	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - LN	\$38.00	BETTER BEVERAGE INC
0	M50469	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - HS	\$31.50	BETTER BEVERAGE INC
0	M50469	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - HS	\$38.00	BETTER BEVERAGE INC
0	M50469	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - HS	\$111.00	BETTER BEVERAGE INC
0	M50470	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - JH	\$31.50	BETTER BEVERAGE INC
0	M50470	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - JH	\$38.00	BETTER BEVERAGE INC
0	M50470	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - JH	\$111.00	BETTER BEVERAGE INC
0	M50471	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - JF	\$31.50	BETTER BEVERAGE INC
0	M50471	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - JF	\$129.50	BETTER BEVERAGE INC
0	M50471	4/10/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - JF	\$38.00	BETTER BEVERAGE INC
0	MileageMar2025	4/10/2025	4/18/2025	51237	Mileage 3/3-3/26	\$140.00	SAILORS, STEPHANIE
0	P81632510	4/10/2025	4/18/2025	51160	12V battery	\$29.85	BATTERIES PLUS
0	Q1-250488422	4/10/2025	4/18/2025	51173	Planned maintenance	\$411.86	CUMMINS CROSSPOINT
0	SINV009671	4/10/2025	4/18/2025	51188	School Transportation DH	\$436.00	HOPE LEARNING ACADEMY
0	SINV009671	4/10/2025	4/18/2025	51188	Tuition Intensive DH	\$8,655.52	HOPE LEARNING ACADEMY
0	11571876	4/10/2025	4/18/2025	51205	Translation services	\$221.99	LANGUAGE LINE SERVICES INC
0	14	4/10/2025	4/18/2025	51242	Bilingual Speech & Language Presentation	\$1,125.00	SHAH, REEMA

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					& Consultation		
0	19887	4/10/2025	4/18/2025	51251	Tuition - March 2025 -B.B.	\$7,110.56	THE BABY FOLD
0	19888	4/10/2025	4/18/2025	51251	Tuition - March 2025 - T.C.	\$7,110.56	THE BABY FOLD
0	19889	4/10/2025	4/18/2025	51251	Tuition - March 2025 - M.P.	\$7,110.56	THE BABY FOLD
0	19890	4/10/2025	4/18/2025	51251	Tuition - March 2025 - J.R.	\$7,029.92	THE BABY FOLD
0	19891	4/10/2025	4/18/2025	51251	Tuition - March 2025 - J.W.	\$7,029.92	THE BABY FOLD
0	28460275	4/10/2025	4/18/2025	51227	Q-Interactive Useage KB	\$134.90	PEARSON EDUCATION INC
0	28460356	4/10/2025	4/18/2025	51227	Q-Interactive Useage AB	\$48.45	PEARSON EDUCATION INC
0	28472517	4/10/2025	4/18/2025	51227	BASC-3 Useages	\$225.00	PEARSON EDUCATION INC
0	28489296	4/10/2025	4/18/2025	51227	Q-Interactive Useage MR	\$47.50	PEARSON EDUCATION INC
0	831-2	4/10/2025	4/18/2025	51175	Rebilling for rate adjustment error on Invoice 831	\$1,626.30	EASTER SEALS-UCP
0	927	4/10/2025	4/18/2025	51175	Daily Rate - E.H. - March 2025	\$10,452.00	EASTER SEALS-UCP
0	927	4/10/2025	4/18/2025	51175	Daily Rate - N.R. - March 2025	\$4,361.96	EASTER SEALS-UCP
0	927	4/10/2025	4/18/2025	51175	Daily Rate - P.T.March 2025	\$10,452.00	EASTER SEALS-UCP
0	IN-00446448	4/10/2025	4/18/2025	51226	Brief-2 Parent-Teacher Form Reports	\$142.50	PAR PSYCHOLOGICAL ASSESSMENT RESOURCES
0	INV217191	4/10/2025	4/18/2025	51247	1:1 Daily Rate - March 2025 (M.M.)	\$2,443.04	SPECIALIZED EDUCATION OF ILLINOIS INC
0	INV217191	4/10/2025	4/18/2025	51247	Tuition Daily Rate - March 2025 (F.J.)	\$3,067.36	SPECIALIZED EDUCATION OF ILLINOIS INC
0	INV217191	4/10/2025	4/18/2025	51247	Tuition Daily Rate - March 2025 (M.M.)	\$3,067.36	SPECIALIZED EDUCATION OF ILLINOIS INC

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0	1FW3-FL7L-QQGV	4/10/2025	4/18/2025	51158	Hoffman - PTO Stipend	\$33.10	AMAZON CAPITAL SERVICES, INC
0	1FW3-FL7L-QQGV	4/10/2025	4/18/2025	51158	Stork - LB stipend classroom supplies	\$114.00	AMAZON CAPITAL SERVICES, INC
0	1PGQ-33KX-TXWJ	4/10/2025	4/18/2025	51158	3rd grade st. pats days supplies - LB Stipend	\$50.44	AMAZON CAPITAL SERVICES, INC
0	1RKT-7RFT-99RQ	4/10/2025	4/18/2025	51158	Caterpillars 3rd grade	\$28.87	AMAZON CAPITAL SERVICES, INC
0	1WV9-4L3C-VQYT	4/10/2025	4/18/2025	51158	recess items, magnetic tiles	\$107.82	AMAZON CAPITAL SERVICES, INC
0	1X3H-H1GH-6D7Q	4/10/2025	4/18/2025	51158	Rug - bradford	\$55.24	AMAZON CAPITAL SERVICES, INC
0	1X3H-H1GH-6D7Q	4/10/2025	4/18/2025	51158	Stacking foam number blocks - pto request	\$66.96	AMAZON CAPITAL SERVICES, INC
0	1X3H-H1GH-6D7Q	4/10/2025	4/18/2025	51158	Wooden food - bradford	\$25.64	AMAZON CAPITAL SERVICES, INC
0	1XM3-MRWQ-1TP9	4/10/2025	4/18/2025	51158	drawer storage organizer - buskirk PTO stipend	\$98.56	AMAZON CAPITAL SERVICES, INC
0	1XML-F9HP-343Q	4/10/2025	4/18/2025	51158	Stem Items	\$131.01	AMAZON CAPITAL SERVICES, INC
0	1XRR-F737-TCPJ	4/10/2025	4/18/2025	51158	dividers	\$10.24	AMAZON CAPITAL SERVICES, INC
0	1XRR-F737-TCPJ	4/10/2025	4/18/2025	51158	gym floor tape	\$20.99	AMAZON CAPITAL SERVICES, INC
0	19C3-QTQ3-4JG6	4/10/2025	4/18/2025	51158	MacBook cases - Freidrich and Owdom	\$52.27	AMAZON CAPITAL SERVICES, INC
0	187009	4/10/2025	4/18/2025	51254	Various Plaques & name plates	\$152.50	TROPHY PRO SHOPPE
0	1F3C-P19K-6QHC	4/10/2025	4/18/2025	51158	S. Hammond Seiko Timers w/ Printer	\$445.45	AMAZON CAPITAL SERVICES, INC
0	1FRF-HPJQ-14HR	4/10/2025	4/18/2025	51158	Bouncyband Wiggle Wobble Chair Feet	\$55.98	AMAZON CAPITAL SERVICES, INC
0	13794	4/10/2025	4/18/2025	51228	MA Education Day at Chiefs Game	\$163.00	PEORIA CHIEFS
0	1CMQ-GK36-3G7M	4/10/2025	4/18/2025	51158	Book for Bethany-Professional Library	\$23.80	AMAZON CAPITAL SERVICES, INC

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0	MARentApr25	4/10/2025	4/18/2025	51168	MA Rent for April	\$3,910.50	CENTER FOR YOUTH & FAMILY SOLUTIONS
250260	INV-250577	4/10/2025	4/18/2025	51209	Behavior Plugin - Training and Implementation Services include plugin installation, configuration setup, 1 implementation training webinar with a live instructor (recorded and provided to the district), and 1 private follow-up session for the plugin. (One-time Fee)	\$1,500.00	MARCIA BRENNER ASSOCIATES LLC
250260	INV-250577	4/10/2025	4/18/2025	51209	Behavior Plugin for PowerSchool SIS Year 1, Plugin Subscription Fee \$1.50/student. Recurring Subscription \$0.75/student. The subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. At the end of 12 months, the Recurring Annual Subscription must be paid to continue using the plugin.	\$1,650.00	MARCIA BRENNER ASSOCIATES LLC
250261	INV-250728	4/10/2025	4/18/2025	51209	Behavior Plugin for PowerSchool SIS Year 1, Plugin Subscription Fee \$1.50/student. Recurring Subscription \$0.75/student. The subscription fee provides the customer with support and maintenance for the plugin, including new enhancements and modifications to remain compliant with all PowerSchool SIS updates. At the end of 12 months, the Recurring Annual Subscription must be paid to continue using the plugin. Morton Junior High (504 students) Morton Junior High added during purchase process for Morton High School. Training and Implementation costs reflected and included on QTE-30752 for Morton HS Both quotes will be merged in March 2026 upon	\$756.00	MARCIA BRENNER ASSOCIATES LLC

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					renewal.		
250272	16228	4/10/2025	4/18/2025	51182	AB Tutor Site Subscription	\$1,650.00	GLOBE MICROSYSTEMS INC
0	11C7-RJR3-4PCH	4/9/2025	4/18/2025	51158	Habits of Resilient Educators: Strategies	\$17.60	AMAZON CAPITAL SERVICES, INC
0	1LF6-YNXV-3CX7	4/9/2025	4/18/2025	51158	SanDisk 128GB Ultra Dual Drives USB Type-C	\$119.92	AMAZON CAPITAL SERVICES, INC
0	1RFY-G33T-3C99	4/9/2025	4/18/2025	51158	Coffee	\$22.84	AMAZON CAPITAL SERVICES, INC
0	9021193917	4/9/2025	4/18/2025	51183	GENERAL SUPPLIES - BEVERAGE	\$213.76	GORDON FOOD SERV INC
0	9021193917	4/9/2025	4/18/2025	51183	GENERAL SUPPLIES - DAIRY PRODUCTS	\$284.41	GORDON FOOD SERV INC
0	9021193917	4/9/2025	4/18/2025	51183	GENERAL SUPPLIES - DISPOSABLES	\$1,556.14	GORDON FOOD SERV INC
0	9021193917	4/9/2025	4/18/2025	51183	GENERAL SUPPLIES - FROZEN	\$3,016.38	GORDON FOOD SERV INC
0	9021193917	4/9/2025	4/18/2025	51183	GENERAL SUPPLIES - GROCERY	\$785.41	GORDON FOOD SERV INC
0	9021193917	4/9/2025	4/18/2025	51183	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,458.05	GORDON FOOD SERV INC
0	9021193917	4/9/2025	4/18/2025	51183	GENERAL SUPPLIES - PRODUCE	\$206.22	GORDON FOOD SERV INC
0	9021193917	4/9/2025	4/18/2025	51183	GENERAL SUPPLIES - SANITATION	\$247.05	GORDON FOOD SERV INC
0	9021193944	4/9/2025	4/18/2025	51183	GENERAL SUPPLIES - BEVERAGE	\$1,206.80	GORDON FOOD SERV INC
0	495227	4/9/2025	4/18/2025	51231	Zehr- Hambrick Grant	\$292.95	PLAYAWAY PRODUCTS
0	11187	4/9/2025	4/18/2025	51151	4x6 single sided banner	\$347.73	A PERFECT PROMOTION INC
0	90428305	4/9/2025	4/18/2025	51203	Construction Paper - 1S	\$30.89	LAKESHORE LEARNING MATERIALS
0	90486934	4/9/2025	4/18/2025	51203	Multiplication & Division Machine	\$36.98	LAKESHORE LEARNING MATERIALS

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0	1RQ1-XV1X-N3F7	4/9/2025	4/18/2025	51158	Lbrary books - PTO purchase	\$368.29	AMAZON CAPITAL SERVICES, INC
0	11HR-7CYL-6NLF	4/9/2025	4/18/2025	51158	Bluetable 9 Inch Paper Plates Bulk	\$51.40	AMAZON CAPITAL SERVICES, INC
0	1MLD-X1R9-6M79	4/9/2025	4/18/2025	51158	ScanAvenger Wireless Portable 1D Bluetooth Barcode Scanner:	\$35.23	AMAZON CAPITAL SERVICES, INC
0	1PWM-F3QG-6Q69	4/9/2025	4/18/2025	51158	DeHasion 2 Packs Funny Adult Outfit Inflatable Bunny Costume	\$32.99	AMAZON CAPITAL SERVICES, INC
0	1QRJ-WNQL-1RHD	4/9/2025	4/18/2025	51158	Furmax Office Chair Ergonomic Computer Desk Mesh	\$40.98	AMAZON CAPITAL SERVICES, INC
0	1416-NDNW-6LK9	4/9/2025	4/18/2025	51158	J. Williams - Science Lab Toner	\$387.09	AMAZON CAPITAL SERVICES, INC
0	16KN-X66R-3JGX	4/9/2025	4/18/2025	51158	C. Carter - Kitchen Supplies	\$140.43	AMAZON CAPITAL SERVICES, INC
0	1RFY-G33T-6WF7	4/9/2025	4/18/2025	51158	H. Pfeifer - Placemats - Grandparents Day	\$129.50	AMAZON CAPITAL SERVICES, INC
0	16GG-J61C-C9G1	4/8/2025	4/18/2025	51158	Reflectix BP48010 Double Pack Insulation.	\$29.44	AMAZON CAPITAL SERVICES, INC
0	16H3-1MT9-9YM1	4/8/2025	4/18/2025	51158	Developing Mathematical Reasoning:	\$79.90	AMAZON CAPITAL SERVICES, INC
0	16KN-9JCX-3RWD	4/8/2025	4/18/2025	51158	Tumblers	\$111.58	AMAZON CAPITAL SERVICES, INC
0	43310910	4/8/2025	4/18/2025	51233	copy paper	\$257.94	QUILL CORPORATION
0	6028169603	4/8/2025	4/18/2025	51248	paper trimmer	\$184.41	STAPLES
0	6028169604	4/8/2025	4/18/2025	51248	26x toner & colored paper	\$199.11	STAPLES
0	6028169605	4/8/2025	4/18/2025	51248	returned paper trimmer	(\$184.41)	STAPLES
0	8	4/8/2025	4/18/2025	51159	Pastries	\$100.00	ARDOR BREAD & PROVISIONS
0	1QTC-H4TN-7C7F	4/8/2025	4/18/2025	51158	Library Books	\$528.74	AMAZON CAPITAL SERVICES, INC

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0	WO-668886-1	4/8/2025	4/18/2025	51224	COPY PAPER BY THE CASE	\$919.00	OFFICE ESSENTIALS
0	WO-668886-1	4/8/2025	4/18/2025	51224	GREEN COPY PAPER BY THE REAM	\$39.35	OFFICE ESSENTIALS
0	1LH1-47FD-N4X4	4/8/2025	4/18/2025	51158	A. Geil - Math Supplies	\$13.91	AMAZON CAPITAL SERVICES, INC
0	11174400	4/7/2025	4/18/2025	51169	GENERAL SUPPLIES - PRODUCE	\$20.95	CENTRAL ILLINOIS PRODUCE
0	228507	4/7/2025	4/18/2025	51197	CUSTODIAL SUPPLIES	\$824.46	KAEB SANITARY SUPPLY INC
0	228508	4/7/2025	4/18/2025	51197	CUSTODIAL SUPPLIES	\$546.00	KAEB SANITARY SUPPLY INC
0	228509	4/7/2025	4/18/2025	51197	CUSTODIAL SUPPLIES	\$384.18	KAEB SANITARY SUPPLY INC
0	250416097015	4/7/2025	4/18/2025	51157	GENERAL SUPPLIES - BREAD	\$320.96	ALPHA BAKING CO
0	25043	4/7/2025	4/18/2025	51256	DIESEL FUEL - Trans	\$9,277.80	VILLAGE OF MORTON
0	25043	4/7/2025	4/18/2025	51256	DR ED-GASOLINE	\$156.26	VILLAGE OF MORTON
0	25043	4/7/2025	4/18/2025	51256	FS-GASOLINE	\$29.99	VILLAGE OF MORTON
0	25043	4/7/2025	4/18/2025	51256	GASOLINE - Maint	\$801.92	VILLAGE OF MORTON
0	25043	4/7/2025	4/18/2025	51256	GASOLINE - Trans	\$2,346.04	VILLAGE OF MORTON
0	M50451	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - BR	\$15.75	BETTER BEVERAGE INC
0	M50451	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - BR	\$129.50	BETTER BEVERAGE INC
0	M50451	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - GR	\$19.00	BETTER BEVERAGE INC
0	M50452	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate -GR	\$148.00	BETTER BEVERAGE INC
0	M50452	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - GR	\$29.61	BETTER BEVERAGE INC

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0	M50452	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - GR	\$19.00	BETTER BEVERAGE INC
0	M50453	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - LN	\$185.00	BETTER BEVERAGE INC
0	M50453	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - LN	\$15.75	BETTER BEVERAGE INC
0	M50453	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - LN	\$19.00	BETTER BEVERAGE INC
0	M50454	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - HS	\$31.50	BETTER BEVERAGE INC
0	M50454	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - HS	\$38.00	BETTER BEVERAGE INC
0	M50454	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - HS	\$129.50	BETTER BEVERAGE INC
0	M50455	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - JH	\$15.75	BETTER BEVERAGE INC
0	M50455	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - JH	\$38.00	BETTER BEVERAGE INC
0	M50455	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - JH	\$92.50	BETTER BEVERAGE INC
0	M50456	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - JF	\$31.50	BETTER BEVERAGE INC
0	M50456	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Chocolate - JF	\$129.50	BETTER BEVERAGE INC
0	M50456	4/7/2025	4/18/2025	51162	GENERAL SUPPLIES - MILK - Strawberry - JF	\$19.00	BETTER BEVERAGE INC
0	1T9K-L1XC-431V	4/7/2025	4/18/2025	51158	Bookshelves - library	\$282.88	AMAZON CAPITAL SERVICES, INC
0	1DYH-KHKQ-446N	4/7/2025	4/18/2025	51158	C. Carter - Charging stations	\$217.31	AMAZON CAPITAL SERVICES, INC
0	544544A	4/7/2025	4/18/2025	51179	Library Books	\$465.18	FOLLETT SCHOOL SOLUTIONS INC

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0	1R79-V469-L39W	4/5/2025	4/18/2025	51158	H. Pfeifer Refund - Toner	(\$290.15)	AMAZON CAPITAL SERVICES, INC
0	1XT1-NDNN-74R1	4/4/2025	4/18/2025	51158	Lightbulbs & gaffer tape	\$290.65	AMAZON CAPITAL SERVICES, INC
0	13G3-9139-6PFW	4/4/2025	4/18/2025	51158	H. Pfeifer - Toner	\$497.01	AMAZON CAPITAL SERVICES, INC
0	1CKT-9KMC-77PP	4/4/2025	4/18/2025	51158	Office Toner	\$1,398.27	AMAZON CAPITAL SERVICES, INC
0	367458137	4/4/2025	4/18/2025	51196	Lost in the Woods	\$31.10	JW PEPPER & SON INC
0	1249010	4/3/2025	4/18/2025	51201	GENERAL SUPPLIES - BREAD	\$750.96	KOHL WHOLESale
0	1249010	4/3/2025	4/18/2025	51201	GENERAL SUPPLIES - DAIRY PRODUCTS	\$267.40	KOHL WHOLESale
0	1249010	4/3/2025	4/18/2025	51201	GENERAL SUPPLIES - DISPOSABLES	\$182.62	KOHL WHOLESale
0	1249010	4/3/2025	4/18/2025	51201	GENERAL SUPPLIES - FROZEN	\$249.93	KOHL WHOLESale
0	1249010	4/3/2025	4/18/2025	51201	GENERAL SUPPLIES - GROCERY	\$1,688.93	KOHL WHOLESale
0	1249010	4/3/2025	4/18/2025	51201	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,745.81	KOHL WHOLESale
0	1249010	4/3/2025	4/18/2025	51201	GENERAL SUPPLIES - PRODUCE	\$610.15	KOHL WHOLESale
0	16PM-CTNQ-3QKT	4/3/2025	4/18/2025	51158	M. Brummel - 3 ring Binder & Dividers	\$43.64	AMAZON CAPITAL SERVICES, INC
0	5033835932	4/2/2025	4/18/2025	51258	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	1LWG-DR3C-79QN	4/2/2025	4/18/2025	51158	C. Potter - Odor gel beads	\$65.00	AMAZON CAPITAL SERVICES, INC
0	1NRF-9T1Y-74KW	4/2/2025	4/18/2025	51158	M. Bolliger - Classroom Supplies	\$25.67	AMAZON CAPITAL SERVICES, INC
0	70303072601	3/31/2025	4/18/2025	51172	Electric Serv Usage - Athletic Complex - Feb	\$2,195.26	CONSTELLATION NEWENERGY INC

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0	70303072601	3/31/2025	4/18/2025	51172	Electric Serv Usage - Bertha - Feb	\$1,851.98	CONSTELLATION NEWENERGY INC
0	70303072601	3/31/2025	4/18/2025	51172	Electric Serv Usage - BR - Feb	\$4,204.57	CONSTELLATION NEWENERGY INC
0	70303072601	3/31/2025	4/18/2025	51172	Electric Serv Usage - DO - Feb	\$1,076.07	CONSTELLATION NEWENERGY INC
0	70303072601	3/31/2025	4/18/2025	51172	Electric Serv Usage - GR - Feb	\$3,222.35	CONSTELLATION NEWENERGY INC
0	70303072601	3/31/2025	4/18/2025	51172	Electric Serv Usage - HS - Feb	\$13,667.73	CONSTELLATION NEWENERGY INC
0	70303072601	3/31/2025	4/18/2025	51172	Electric Serv Usage - JF - Feb	\$1,596.97	CONSTELLATION NEWENERGY INC
0	70303072601	3/31/2025	4/18/2025	51172	Electric Serv Usage - JH - Feb	\$6,137.93	CONSTELLATION NEWENERGY INC
0	70303072601	3/31/2025	4/18/2025	51172	Electric Serv Usage - LN - Feb	\$3,180.43	CONSTELLATION NEWENERGY INC
0	70303072601	3/31/2025	4/18/2025	51172	Electric Serv Usage - Trans - Feb	\$1,053.56	CONSTELLATION NEWENERGY INC
0	63875	3/26/2025	4/18/2025	51250	Track Coach Apparel	\$163.00	TEAM WORKS BY HOLZHAUER INC
0	1VL3-Y616-QW4D	3/25/2025	4/18/2025	51158	Cloudy with a Chance of Apocalypse (Diary of a Minecraft Zombie,	\$13.61	AMAZON CAPITAL SERVICES, INC
0	1F17-P73H-6G4P	3/24/2025	4/18/2025	51158	Index Cards & Copy Paper refund	(\$12.99)	AMAZON CAPITAL SERVICES, INC
0	523761F	3/24/2025	4/18/2025	51179	Library Books	\$111.82	FOLLETT SCHOOL SOLUTIONS INC
0	1GNP-YQF7-QHPX	3/22/2025	4/18/2025	51158	Diary of a Minecraft Zombie Book 11: Insides Out	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1GNP-YQF7-QHPX	3/22/2025	4/18/2025	51158	Diary of a Minecraft Zombie Book 12: Pixelmon Gone!	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1GNP-YQF7-QHPX	3/22/2025	4/18/2025	51158	Diary of a Minecraft Zombie, Book 13: Friday Night Frights	\$10.89	AMAZON CAPITAL SERVICES, INC
0	1GNP-YQF7-QHPX	3/22/2025	4/18/2025	51158	Everything Awesome About Dinosaurs and Other Prehistoric	\$9.44	AMAZON CAPITAL SERVICES, INC

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0	1W6R-MTP3-PHRG	3/22/2025	4/18/2025	51158	Line Leader 12-Device Open Charging Station	\$2,197.68	AMAZON CAPITAL SERVICES, INC
0	16VY-99XJ-QTNQ	3/21/2025	4/18/2025	51158	4 Pack [Apple MFi Certified] Apple Charging Cables 3ft, iPhone	\$159.84	AMAZON CAPITAL SERVICES, INC
0	16VY-99XJ-QTNQ	3/21/2025	4/18/2025	51158	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray	\$7.49	AMAZON CAPITAL SERVICES, INC
0	16VY-99XJ-QTNQ	3/21/2025	4/18/2025	51158	Lysol Disinfecting Wipes, Mango & Hibiscus, Pack of 6, 80ct	\$29.82	AMAZON CAPITAL SERVICES, INC
0	1DMC-FQQX-NDTD	3/21/2025	4/18/2025	51158	Refund - Lightning cables	(\$70.20)	AMAZON CAPITAL SERVICES, INC
0	1VQ6-1TXD-HQCM	3/21/2025	4/18/2025	51158	J. Ames - Nail Polish	\$31.98	AMAZON CAPITAL SERVICES, INC
0	1HX3-M4C7-4KH9	3/20/2025	4/18/2025	51158	A. Blshop - Gray Team Classroom Supplies	\$260.58	AMAZON CAPITAL SERVICES, INC
0	1N3D-47C3-4DC7	3/20/2025	4/18/2025	51158	H. Pfeifer - Staff Coffee	\$175.10	AMAZON CAPITAL SERVICES, INC
0	1X3W-F7RW-3F69	3/20/2025	4/18/2025	51158	Printer Maintance Kit	\$196.54	AMAZON CAPITAL SERVICES, INC
0	1FPW-FQ4F-X1WW	3/19/2025	4/18/2025	51158	Belkin Wired Keyboard For Apple iPad With Lightning Cable -	\$268.80	AMAZON CAPITAL SERVICES, INC
0	1FPW-FQ4F-X1WW	3/19/2025	4/18/2025	51158	Wensdo Classroom Headphones Bulk 50 Pack for Kids School Students Teens Toddler Childern and Adults-Wholesale Earphones	\$69.99	AMAZON CAPITAL SERVICES, INC
0	1RQH-LDHQ-XWMJ	3/19/2025	4/18/2025	51158	J. Akers - Library Supplies	\$99.90	AMAZON CAPITAL SERVICES, INC
0	17FH-C3NK-N9W6	3/18/2025	4/18/2025	51158	C. Carter - customized Pencils	\$311.99	AMAZON CAPITAL SERVICES, INC
0	199K-DKQH-DK4P	3/17/2025	4/18/2025	51158	M. Kruse - Scctch Tape	\$11.01	AMAZON CAPITAL SERVICES, INC
0	1P9D-PG4Q-C946	3/17/2025	4/18/2025	51158	J. Rabe - international Giant Map	\$79.18	AMAZON CAPITAL SERVICES, INC
0	52760006	3/11/2025	4/18/2025	51229	GENERAL SUPPLIES - BEVERAGE	\$795.05	PEPSI-COLA

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0	22045.23	2/25/2025	4/18/2025	51198	High School - Locker Room Design	\$3,146.13	KEACH ARCHITECTURAL DESIGN
0	24019.05	2/25/2025	4/18/2025	51198	Grundy Addition	\$1,254.00	KEACH ARCHITECTURAL DESIGN
0	24043.G1.01	2/25/2025	4/18/2025	51198	2025 Summer Work - Grundy	\$10,592.88	KEACH ARCHITECTURAL DESIGN
0	24043.H1.03	2/25/2025	4/18/2025	51198	2025 Summer Work - High School	\$33,177.06	KEACH ARCHITECTURAL DESIGN
0	24043.J1.02	2/25/2025	4/18/2025	51198	2025 Summer Work - Jefferson	\$3,039.00	KEACH ARCHITECTURAL DESIGN
0	24043.M1.02	2/25/2025	4/18/2025	51198	2025 Summer Work - Jr High	\$9,767.13	KEACH ARCHITECTURAL DESIGN
0	MileageMar2025	4/17/2025	4/21/2025	0	Mileage 3/6-4/16	\$192.92	Kowalski, Lisa A
0	Fuel4/11	4/16/2025	4/21/2025	0	Fuel - Soccer Tournament	\$99.58	Davila, Luis C
0	Fuel4/11	4/16/2025	4/21/2025	0	Fuel - Soccer Tournament	\$85.57	DeLong, Toraas S
0	SkillsStoreAPR2025	4/16/2025	4/21/2025	0	Skills Store - Graduation Cords	\$240.00	Beard, Tiffany J
0	TrackAPR2025	4/16/2025	4/21/2025	0	Boland - Track Supplies	\$307.11	Jones, Scott M
0	MilageMar25	4/15/2025	4/21/2025	0	Mileage March 2025	\$6.30	Morris, Hannah F
0	MileageFeb25	4/15/2025	4/21/2025	0	Mileage February 2025	\$13.79	Morris, Hannah F
0	staffmealsAPR25	4/15/2025	4/21/2025	0	Aldi	\$49.51	Troxell, Zoe B
0	staffmealsAPR25	4/15/2025	4/21/2025	0	Aldi	\$26.90	Troxell, Zoe B
0	staffmealsAPR25	4/15/2025	4/21/2025	0	costco	\$95.91	Troxell, Zoe B
0	staffmealsAPR25	4/15/2025	4/21/2025	0	Kroger	\$27.94	Troxell, Zoe B
0	staffmealsAPR25	4/15/2025	4/21/2025	0	walmart	\$30.43	Troxell, Zoe B

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0	Panera-TeamMeet	4/15/2025	4/21/2025	0	Panera - Team Meeeting Breakfast	\$58.14	Carter, Christopher A
0	ReadConference3-13	4/15/2025	4/21/2025	0	Reading Confernece - Travel & Food	\$212.74	Nosbisch, Cady J
0	Reimburse Elis	4/15/2025	4/21/2025	0	Eli's - Department Meeting Drinks	\$47.12	Nosbisch, Cady J
0	ReimbursementApr25	4/15/2025	4/21/2025	0	Reimbursement for ACES Snacks	\$59.96	Massaglia, Patricia A
0	CCSpring 2025	4/14/2025	4/21/2025	0	5283 Spring 2025	\$413.69	Bush, Morgan G
0	CCSpring 2025	4/14/2025	4/21/2025	0	5564 Spring 2025	\$413.69	Bush, Morgan G
0	CCSpring 2025	4/14/2025	4/21/2025	0	LIT5353 Spring 2025	\$705.00	Campbell Emily J
0	CCSpring 2025	4/14/2025	4/21/2025	0	PE6190 Spring 2025	\$1,267.71	Eisenmann, Jayne E
0	CCSpring 2025	4/14/2025	4/21/2025	0	LE5424 Spring 2025	\$453.47	Hasler, Megan L
0	CCSpring 2025	4/14/2025	4/21/2025	0	HIST5423 Spring 2025	\$705.00	Kuras, Amy L
0	ReimburseApril2025	4/14/2025	4/21/2025	0	Dunkin - Music Madness winning class prize	\$37.05	Risner, Melissa A
0	ConferenceAPR2025	4/14/2025	4/21/2025	0	BWW - Lunch	\$13.02	Berger, Heather A
0	ConferenceAPR2025	4/14/2025	4/21/2025	0	Civic Center - Parking	\$20.00	Berger, Heather A
0	ConferenceAPR2025	4/14/2025	4/21/2025	0	Thanh Linh - Lunch	\$17.65	Berger, Heather A
0	ConferenceAPR2025	4/14/2025	4/21/2025	0	Driver Ed Conference	\$100.00	Tucker, Marshall B
0	FTDApr2025	4/14/2025	4/21/2025	0	Walmart - Favorite Things Day	\$322.35	Holmgren, Mary E
0	LowesApr2025	4/14/2025	4/21/2025	0	Lowes - PAES Lab Supplies	\$43.22	Kolacki, Sarah G
0	ScroggsReimbursApr25	4/14/2025	4/21/2025	0	Toaster Oven for MA	\$159.56	Scroggs, Bethany B

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0	ConfMeal	4/10/2025	4/21/2025	0	Meal for conf - not included in 1st reimb	\$20.65	Rivera, Rhys B
0	MileageFeb25	4/10/2025	4/21/2025	0	Mileage Reimbursement February 2025	\$66.57	Sheehan, Dayrim E
0	MileageMar25	4/10/2025	4/21/2025	0	Mileage Reimbursement March 2025	\$46.69	Sheehan, Dayrim E
0	PFAReimbApril25	4/9/2025	4/21/2025	0	School Boxes	\$5.82	Meester, Tara E
0	ChallengeMar2025	4/7/2025	4/21/2025	0	Challenge Pi Day supplies	\$33.12	Estes, Danielle M
0	TeacherSupplies	4/7/2025	4/21/2025	0	Teacher budget items	\$146.98	Matlock, Julie K
0	MAY2025	4/22/2025	4/22/2025	51260	MAY2025 Dental Ins premium	\$17,792.09	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2025	4/22/2025	4/22/2025	51260	MAY2025 Health Ins premium HMO	\$60,542.26	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2025	4/22/2025	4/22/2025	51260	MAY2025 Health Ins premium PPO	\$223,492.23	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2025	4/22/2025	4/22/2025	51260	MAY2025 Teladoc	\$1,022.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2025	4/22/2025	4/22/2025	51260	MAY2025 Total Basic Life Ins premium	\$1,842.19	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2025	4/22/2025	4/22/2025	51260	MAY2025 Vision Ins premium	\$2,338.24	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2025	4/22/2025	4/22/2025	51260	MAY2025 Voluntary Life Ins premium	\$2,897.26	CENTRAL ILLINOIS EDUCATORS' TRUST
250285	41111594	4/30/2025	5/1/2025	51261	Adult ticket	\$41.45	MEDIEVAL TIMES
250285	41111594	4/30/2025	5/1/2025	51261	Adult ticket - comp	\$9.00	MEDIEVAL TIMES
250285	41111594	4/30/2025	5/1/2025	51261	Bus driver	\$3.00	MEDIEVAL TIMES
250285	41111594	4/30/2025	5/1/2025	51261	Child ticket	\$2,072.50	MEDIEVAL TIMES
0	13YF-CVQM-MJYP	5/2/2025	5/2/2025	51265	Sunscreen	\$61.08	AMAZON CAPITAL SERVICES, INC

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0	1LGN-9HDK-N9GX	5/2/2025	5/2/2025	51265	Phone case & screen protector	\$47.03	AMAZON CAPITAL SERVICES, INC
0	1V4X-3P9X-MCHQ	5/2/2025	5/2/2025	51265	Hansen - misc supplies	\$29.22	AMAZON CAPITAL SERVICES, INC
0	S101020837.003	5/2/2025	5/2/2025	51333	Capacitor, Motor, and relay	\$281.40	SOUTH SIDE CONTROL SUPPLY CO
0	S101021420.001	5/2/2025	5/2/2025	51333	Wire nuts & connectors	\$32.74	SOUTH SIDE CONTROL SUPPLY CO
0	200085	5/2/2025	5/2/2025	51311	6518a	\$200.59	NCI BUSINESS SYSTEMS INC
0	200085	5/2/2025	5/2/2025	51311	657	\$6.91	NCI BUSINESS SYSTEMS INC
0	200085	5/2/2025	5/2/2025	51311	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	202944	5/1/2025	5/2/2025	51303	Paint, visor & headgear	\$70.76	MATHIS KELLEY CONST SUPPLY
0	22839002	5/1/2025	5/2/2025	51317	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$887.48	PEPSI-COLA
0	3436	5/1/2025	5/2/2025	51325	3 base cabinets & countertop	\$1,425.33	ROECKER CABINETS & MILLWORK LLC
0	4/4-4/15/25	5/1/2025	5/2/2025	51294	Pre-Employment physicals	\$660.00	IWIRC
0	4228928-1	5/1/2025	5/2/2025	51289	Bandwidth	\$1,785.65	I3-BRDBAND
0	4228928-1	5/1/2025	5/2/2025	51289	Phonelines	\$4,641.20	I3-BRDBAND
0	585374	5/1/2025	5/2/2025	51327	Door - damaged by student	\$994.00	S & S BUILDERS HARDWARE CO
0	63047	5/1/2025	5/2/2025	51291	Facilities Ops Program: Essentials of Facilities Management SOUTH - (2/20/2025)	\$260.00	IL ASSOC OF SCHOOL BUSINESS
0	65520	5/1/2025	5/2/2025	51290	Consult regarding asbestos due to planned renovations in room 104	\$2,576.98	IDEAL ENVIRONMENTAL ENG. INC
0	861724037	5/1/2025	5/2/2025	51288	CUSTODIAL SUPPLIES	\$120.36	HD SUPPLY

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	90240053	5/1/2025	5/2/2025	51295	Licenses	\$992.45	JAMF SOFTWARE LLC
0	908923-1	5/1/2025	5/2/2025	51296	#10 Tow to Lighthouse	\$390.00	JOE'S TOWING & RECOVERY
0	K561948	5/1/2025	5/2/2025	51298	Bulk DEF	\$119.52	KEN'S OIL SERVICE INC
0	MAINTMCUSD0002	5/1/2025	5/2/2025	51268	Maintenance fees for fingerprint scanner	\$990.00	BIOMETRICS4ALL INC
0	Morton709EHR-20250 43	5/1/2025	5/2/2025	51271	Employee EHR reports	\$407.00	BUSHUE BACKGROUND SCREENING
0	S281490	5/1/2025	5/2/2025	51335	Commodity Delivery Fee	\$49.28	SUMMIT FINANCIAL RESOURCES LP
0	12893	4/30/2025	5/2/2025	51323	2025 HPE Aruba Renewal Quote	\$6,269.40	REDEYE NETWORK SOLUTIONS, LLC
0	17622	4/30/2025	5/2/2025	51329	iPad repairs	\$590.00	SECURED TECH SOLUTIONS
0	187040	4/30/2025	5/2/2025	51342	Awards	\$792.00	TROPHY PRO SHOPPE
0	1994	4/30/2025	5/2/2025	51309	#43 Radio for new white bus	\$1,266.00	MIDWEST 2-WAY COMMUNICATIONS
0	202136	4/30/2025	5/2/2025	51303	Mortar mix	\$21.28	MATHIS KELLEY CONST SUPPLY
0	2192-212320	4/30/2025	5/2/2025	51313	headlights	\$30.56	O'REILLY AUTOMOTIVE INC
0	3591999	4/30/2025	5/2/2025	51326	Plaster patch	\$22.99	RP LUMBER CO INC
0	3603784	4/30/2025	5/2/2025	51326	Bolts	\$28.98	RP LUMBER CO INC
0	3614413	4/30/2025	5/2/2025	51326	Screws	\$29.98	RP LUMBER CO INC
0	54198	4/30/2025	5/2/2025	51312	Bits	\$11.98	NENA HARDWARE MORTON
0	54210	4/30/2025	5/2/2025	51312	screws	\$22.49	NENA HARDWARE MORTON
0	54240	4/30/2025	5/2/2025	51312	Covers	\$46.76	NENA HARDWARE MORTON

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0	54271	4/30/2025	5/2/2025	51312	Rope	\$17.99	NENA HARDWARE MORTON
0	54280	4/30/2025	5/2/2025	51312	Ant bait & glue	\$14.37	NENA HARDWARE MORTON
0	54281	4/30/2025	5/2/2025	51312	P trap	\$6.29	NENA HARDWARE MORTON
0	54332	4/30/2025	5/2/2025	51312	Nuts/bolts	\$1.96	NENA HARDWARE MORTON
0	54356	4/30/2025	5/2/2025	51312	Filters	\$12.58	NENA HARDWARE MORTON
0	54359	4/30/2025	5/2/2025	51312	Connectors & washers	\$20.83	NENA HARDWARE MORTON
0	54369	4/30/2025	5/2/2025	51312	Plug	\$2.33	NENA HARDWARE MORTON
0	54385	4/30/2025	5/2/2025	51312	Nuts/bolts & sprayer	\$13.24	NENA HARDWARE MORTON
0	54387	4/30/2025	5/2/2025	51312	Safety glasses	\$17.99	NENA HARDWARE MORTON
0	9021953893	4/30/2025	5/2/2025	51286	GENERAL SUPPLIES - BEVERAGE	\$169.26	GORDON FOOD SERV INC
0	9021953893	4/30/2025	5/2/2025	51286	GENERAL SUPPLIES - DAIRY PRODUCTS	\$303.41	GORDON FOOD SERV INC
0	9021953893	4/30/2025	5/2/2025	51286	GENERAL SUPPLIES - DISPOSABLES	\$1,579.76	GORDON FOOD SERV INC
0	9021953893	4/30/2025	5/2/2025	51286	GENERAL SUPPLIES - FROZEN	\$2,196.34	GORDON FOOD SERV INC
0	9021953893	4/30/2025	5/2/2025	51286	GENERAL SUPPLIES - GROCERY	\$785.46	GORDON FOOD SERV INC
0	9021953893	4/30/2025	5/2/2025	51286	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,108.32	GORDON FOOD SERV INC
0	App#12 MHS LockerRm	4/30/2025	5/2/2025	51316	MHS Locker Room Reno app#12	\$60,356.34	PEORIA METRO CONSTRUCTION
0	Apr262025	4/30/2025	5/2/2025	51320	Wash bleachers	\$1,650.00	PROWASH
0	FY2024Apr2025	4/30/2025	5/2/2025	51293	Overpayment SNP 10/2023-9/2024	\$9,195.33	IL STATE BOARD OF EDU

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0	GRApr2025	4/30/2025	5/2/2025	51281	5 Chaperons for Medieval Times	\$207.25	ELEMENTARY SCHOOL ACT FUND
0	INV-247669	4/30/2025	5/2/2025	51318	Field paint	\$1,628.83	PIONEER MANUFACTURING
0	May2025	4/30/2025	5/2/2025	51334	Building rental	\$1,876.35	STANCO RESOURCE GROUP INC
0	NeeleyOpenHouse	4/30/2025	5/2/2025	51275	Cookies & pie for Tom Neeley open house	\$50.25	CONFECTIONERY INC
0	S101017889.003	4/30/2025	5/2/2025	51333	BlI linkage & actuator	\$544.60	SOUTH SIDE CONTROL SUPPLY CO
0	S101019314.001	4/30/2025	5/2/2025	51333	Blr Relief & Propylene Glycol	\$300.98	SOUTH SIDE CONTROL SUPPLY CO
0	S101019348.001	4/30/2025	5/2/2025	51333	Ball VLV linkage	\$45.57	SOUTH SIDE CONTROL SUPPLY CO
0	S101019360.001	4/30/2025	5/2/2025	51333	Condenser Cleaner	\$43.98	SOUTH SIDE CONTROL SUPPLY CO
0	VIVO-US-35116	4/30/2025	5/2/2025	51344	Heavy Duty Full Motion 60" mount	\$95.99	VIVO
0	1025709-1	4/30/2025	5/2/2025	51338	IDEA Professional Development	\$8,092.99	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	14RM-1Y9Y-4FFD	4/30/2025	5/2/2025	51265	McKee Grant - Lincoln	\$373.61	AMAZON CAPITAL SERVICES, INC
0	1KGP-RVCG-9KLT	4/30/2025	5/2/2025	51265	Hambrick Grant-Grundy Johnson	\$18.99	AMAZON CAPITAL SERVICES, INC
0	8143	4/30/2025	5/2/2025	51340	PREPaRE Training Lunch Deposit	\$200.00	THE COOKERY
0	8144	4/30/2025	5/2/2025	51340	PREPaRE Lunch 5/8	\$309.00	THE COOKERY
250279	AD7PP6X	4/30/2025	5/2/2025	51273	Samsung 98" BE98D-H Series 4K Business Pro TV	\$2,267.74	CDW COMPUTER CENTERS INC
0	1VWQ-MP9X-9TQT	4/30/2025	5/2/2025	51265	Credit for duplicate order - Wilson	(\$49.99)	AMAZON CAPITAL SERVICES, INC
0	1CWV-9N4Y-63C7	4/30/2025	5/2/2025	51265	door lock	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1DPR-7WLT-3WDX	4/30/2025	5/2/2025	51265	Replacement Library Books	\$67.75	AMAZON CAPITAL SERVICES, INC

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0	1HNT-V1XV-QW7H	4/30/2025	5/2/2025	51265	MTSS - classroom	\$28.69	AMAZON CAPITAL SERVICES, INC
0	1K6L-L3YP-43T4	4/30/2025	5/2/2025	51265	Chaney - earplugs	\$23.42	AMAZON CAPITAL SERVICES, INC
0	1K6L-L3YP-43T4	4/30/2025	5/2/2025	51265	Guse - math awards	\$30.28	AMAZON CAPITAL SERVICES, INC
0	1K6L-L3YP-43T4	4/30/2025	5/2/2025	51265	Herren - paper cutter	\$16.49	AMAZON CAPITAL SERVICES, INC
0	1Y63-TQMN-9W63	4/30/2025	5/2/2025	51265	Little and Quinn classroom	\$30.92	AMAZON CAPITAL SERVICES, INC
0	29025	4/30/2025	5/2/2025	51315	6th grade fieldtrip to Medieval Times	\$1,995.00	PEORIA CHARTER
0	43639574	4/30/2025	5/2/2025	51322	copy paper	\$378.68	QUILL CORPORATION
0	43668889	4/30/2025	5/2/2025	51322	Brenkman classroom	\$10.11	QUILL CORPORATION
0	501	4/30/2025	5/2/2025	51283	2 dz donits	\$50.00	FARRIS, SHAWNA R
0	71407000	4/30/2025	5/2/2025	51328	prisoner b-3087	\$119.80	SCHOLASTIC INC
0	TransportationApprec	4/30/2025	5/2/2025	51275	cinnamon coffee cake	\$28.00	CONFECTIONERY INC
250281	479809	4/30/2025	5/2/2025	51292	IPA Member registration	\$214.00	IL PRINCIPALS ASSOC
0	1QR7-VTGN-416D	4/30/2025	5/2/2025	51265	24 Pcs 5 Minute Sand Timer Plastic Hourglass	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1QR7-VTGN-416D	4/30/2025	5/2/2025	51265	42 Pack Marble Mesh Fidget Toys	\$9.48	AMAZON CAPITAL SERVICES, INC
0	1QR7-VTGN-416D	4/30/2025	5/2/2025	51265	Mesh Zipper Pouch Bags - 5 Pack	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1QR7-VTGN-416D	4/30/2025	5/2/2025	51265	Play-Doh Party Pack 10 1oz Cans of Assorted Color	\$14.58	AMAZON CAPITAL SERVICES, INC
0	1QR7-VTGN-416D	4/30/2025	5/2/2025	51265	Pop Fidget Toys Bulk Its 24 Pack	\$6.99	AMAZON CAPITAL SERVICES, INC

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0	1QR7-VTGN-416D	4/30/2025	5/2/2025	51265	Slow Rising Stress Ball 12 Pack	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1V4X-3P9X-4TQM	4/30/2025	5/2/2025	51265	24 Pack Let's Be Happy Notebooks	\$52.35	AMAZON CAPITAL SERVICES, INC
0	1V4X-3P9X-4TQM	4/30/2025	5/2/2025	51265	BagDream 25Pcs Gift Bags	\$12.98	AMAZON CAPITAL SERVICES, INC
0	1V4X-3P9X-4TQM	4/30/2025	5/2/2025	51265	JOYIN 150 Pcs Sidewalk Chalk Set in 30 Packs	\$130.95	AMAZON CAPITAL SERVICES, INC
0	BLDGBGT4.25	4/30/2025	5/2/2025	51308	Teachers Pay Teachers	\$93.95	MIDDLETON, LAUREN
0	1999	4/30/2025	5/2/2025	51309	Radio Battery	\$105.35	MIDWEST 2-WAY COMMUNICATIONS
0	1705	4/30/2025	5/2/2025	51306	Chamber Trailer Project	\$545.71	MENARDS INC
0	2391	4/30/2025	5/2/2025	51306	SkillsUSA Supplies	\$359.30	MENARDS INC
0	260736395	4/30/2025	5/2/2025	51263	Adoe Licenses	\$2,496.00	ADOBE INC
0	36835966	4/30/2025	5/2/2025	51297	Graduation Cords	\$120.68	JOSTENS
0	929708112	4/30/2025	5/2/2025	51270	Baseballs	\$537.54	BSN SPORTS/COLLEGIATE PACIFIC
0	9792306	4/30/2025	5/2/2025	51287	Welding Class Supplies	\$1,983.85	HAGERTY STEEL & ALUMINUM CO
0	IN98699991	4/30/2025	5/2/2025	51305	First Aid Purchase	\$180.72	MEDCO SUPPLY CO
0	MortoAPR3025Rental	4/30/2025	5/2/2025	51310	#25 & #26 Storage Rental	\$300.00	MORTON MINI STORAGE
0	WO-673534-1	4/30/2025	5/2/2025	51314	Paper	\$1,783.20	OFFICE ESSENTIALS
250263	165350	4/30/2025	5/2/2025	51276	Spin 32GB	\$749.00	CUSTOMUSB
0	1NXN-CHQF-67ML	4/30/2025	5/2/2025	51265	Stephanie Brown Amazon	\$335.51	AMAZON CAPITAL SERVICES, INC
0	1DQR-9N3D-9C91	4/30/2025	5/2/2025	51265	Credit from Amazon return for toys for ECE	(\$229.87)	AMAZON CAPITAL SERVICES, INC

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250256	10812367463	4/30/2025	5/2/2025	51277	OptiPlex Micro Form Factor 7020 BTX - JF Lab	\$26,380.40	DELL MARKETING LPC/O DELL USA LP
250214	136611769001	4/30/2025	5/2/2025	51304	Reveal Math © 2020- Course 2 (3 Year)	\$21,454.20	MCGRAW HILL INC.
250214	136611769001	4/30/2025	5/2/2025	51304	Reveal Math © 2020- Course 3 (3 Year)	\$21,454.20	MCGRAW HILL INC.
250214	136611769001	4/30/2025	5/2/2025	51304	Reveal Math © 2021- Accelerated (grades 7-8) (3 Year)	\$8,263.50	MCGRAW HILL INC.
250214	136613124001	4/30/2025	5/2/2025	51304	Professional Development	\$1,085.55	MCGRAW HILL INC.
0	169C-4FR4-419K	4/29/2025	5/2/2025	51265	USB C Fiber Optic Cables	\$83.15	AMAZON CAPITAL SERVICES, INC
0	179T-TD4M-PVG1	4/29/2025	5/2/2025	51265	STM Goods Dux Ox for iPad	\$69.95	AMAZON CAPITAL SERVICES, INC
0	17C3-7H7J-1P9P	4/29/2025	5/2/2025	51265	Headphone jacks	\$808.65	AMAZON CAPITAL SERVICES, INC
0	19MM-NHXT-RW19	4/29/2025	5/2/2025	51265	Battery Replacement for Dell Inspiron	\$39.98	AMAZON CAPITAL SERVICES, INC
0	1HMH-69QJ-17DV	4/29/2025	5/2/2025	51265	USB C to USB C Charger Cables	\$39.92	AMAZON CAPITAL SERVICES, INC
0	1MTD-6T6Q-44JF	4/29/2025	5/2/2025	51265	Guse - misc supplies	\$43.11	AMAZON CAPITAL SERVICES, INC
0	1PRV-DL6H-QDLD	4/29/2025	5/2/2025	51265	Coffee	\$14.47	AMAZON CAPITAL SERVICES, INC
0	1R7W-GMCJ-QG1X	4/29/2025	5/2/2025	51265	Snacks for meetings	\$67.40	AMAZON CAPITAL SERVICES, INC
0	1W9T-RJWW-4D1T	4/29/2025	5/2/2025	51265	Gaffer tape & batteries	\$55.02	AMAZON CAPITAL SERVICES, INC
0	1XMC-RQWY-K9YH	4/29/2025	5/2/2025	51265	Video ouput cable	\$42.90	AMAZON CAPITAL SERVICES, INC
0	1YTC-HCLF-6WYL	4/29/2025	5/2/2025	51265	Headphone jack	\$5.99	AMAZON CAPITAL SERVICES, INC
0	862353315	4/29/2025	5/2/2025	51288	CUSTODIAL SUPPLIES	\$636.35	HD SUPPLY
0	862353323	4/29/2025	5/2/2025	51288	CUSTODIAL SUPPLIES	\$4,594.50	HD SUPPLY

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0	862353331	4/29/2025	5/2/2025	51288	CUSTODIAL SUPPLIES	\$4,594.50	HD SUPPLY
0	862353349	4/29/2025	5/2/2025	51288	CUSTODIAL SUPPLIES	\$1,993.90	HD SUPPLY
0	862353356	4/29/2025	5/2/2025	51288	CUSTODIAL SUPPLIES	\$4,642.94	HD SUPPLY
0	1Q7C-YL43-XNN9	4/29/2025	5/2/2025	51265	Hambrick Grant- Zehr	\$166.71	AMAZON CAPITAL SERVICES, INC
0	1W13-T1KT-L764	4/29/2025	5/2/2025	51265	Grundy Hambrick Grant - Johnson	\$538.41	AMAZON CAPITAL SERVICES, INC
0	BBSTATFY25-2	4/29/2025	5/2/2025	51307	BB statboard 4 games	\$100.00	MEYER, PARKER
0	1025709	4/29/2025	5/2/2025	51338	504 Services	\$360.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1025709	4/29/2025	5/2/2025	51338	Administrative Services	\$11,018.04	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1025709	4/29/2025	5/2/2025	51338	Diagnostic Services	\$9,954.95	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1025709	4/29/2025	5/2/2025	51338	Itenerant Consultations	\$5,550.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1025709	4/29/2025	5/2/2025	51338	Operations & Maintenance	\$5,529.22	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1025709	4/29/2025	5/2/2025	51338	Tuition - March 2025	\$34,496.70	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	INV249209	4/29/2025	5/2/2025	51300	Hospital Tutoring Emma Heilman (4/14/25-4/17/25)	\$662.36	LEARNWELL
0	LK02012025	4/29/2025	5/2/2025	51324	Hospital Tutoring L.K. admit 2/1/25	\$140.00	ROE - PEORIA COUNTY
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	12 Sheets 7.5 mil Mylar Sheet 12 x 12 inch	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	1 Persian Grove Journal	\$11.69	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	100 Pcs Pirate Coins Plastic	\$14.98	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Carabiner Clips, 10PCS 2.36 Inch Stainless Steel Keychain	\$7.79	AMAZON CAPITAL SERVICES, INC

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0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Dress up America Adults Unisex Doctor Lab Coat	\$14.84	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Dress Up America Lab Coat	\$14.84	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Hook and Loop Straps with 50 Metal Buckles	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	In the Breeze 3325 - Coconut 30 Inch Diamond Kite	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Mehron Makeup Spirit Gum & Remover Combo Kit	\$13.95	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Nicky Bigs Novelties - Adult Plastic Spartan Spea	\$17.05	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	NY Threads Womens Fleece Hooded Bathrobe	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Oakias Twin Flat Sheets White	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Oasis Supply Mouse Lifelike Rubber Gag	\$7.48	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Podzly 12 Pieces 24" Straw Cowboy Hats	\$43.99	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Premium Red Captain Hook Hat	\$39.98	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Rust-Oleum 249126-6PK Painter's Touch	\$28.56	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Rust-Oleum 334058-6PK Painter's Touch	\$40.68	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Tenn Well Strong Natural Jute Twine	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Valspar 007.0060689.000 Empty 1 Gallon Paint Can	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Vampire Cloak Adult Unisex Vampire Costume	\$7.86	AMAZON CAPITAL SERVICES, INC

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0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	Windy City Novelties Adult White Sailor Caps	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1YCR-F4PC-3GH6	4/29/2025	5/2/2025	51265	z 4 Pieces Bear Costume Set Bear Ears	\$8.95	AMAZON CAPITAL SERVICES, INC
0	13PF-RRHC-XCG1	4/29/2025	5/2/2025	51265	Office Supplies	\$3.63	AMAZON CAPITAL SERVICES, INC
0	146K-6H41-PTGH	4/29/2025	5/2/2025	51265	Trades Supplies	\$26.30	AMAZON CAPITAL SERVICES, INC
0	146K-6H41-PVJ9	4/29/2025	5/2/2025	51265	Wall Lights	\$243.84	AMAZON CAPITAL SERVICES, INC
0	16YQ-NDFN-614X	4/29/2025	5/2/2025	51265	French Supplies	\$33.16	AMAZON CAPITAL SERVICES, INC
0	17C3-7H7J-1T1Y	4/29/2025	5/2/2025	51265	Student Services	\$11.12	AMAZON CAPITAL SERVICES, INC
0	17MN-KK9X-391V	4/29/2025	5/2/2025	51265	Return	(\$57.11)	AMAZON CAPITAL SERVICES, INC
0	1C7C-LWNL-36RM	4/29/2025	5/2/2025	51265	Utility Carts	\$233.86	AMAZON CAPITAL SERVICES, INC
0	1DG7-MKFP-3V7K	4/29/2025	5/2/2025	51265	Math Supplies	\$7.93	AMAZON CAPITAL SERVICES, INC
0	1G1T-FCD1-1FPN	4/29/2025	5/2/2025	51265	Printer Ink	\$294.98	AMAZON CAPITAL SERVICES, INC
0	1GRR-C6JT-9YGW	4/29/2025	5/2/2025	51265	Purell Return	(\$20.39)	AMAZON CAPITAL SERVICES, INC
0	1HWL-XYMY-YTP6	4/29/2025	5/2/2025	51265	Hand Sanitizer	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1JH9-H4PX-FGK9	4/29/2025	5/2/2025	51265	Office Supplies	\$102.03	AMAZON CAPITAL SERVICES, INC
0	1JT6-4DMT-6GKP	4/29/2025	5/2/2025	51265	Kleenex Return	(\$107.98)	AMAZON CAPITAL SERVICES, INC
0	1JWJ-GH13-MPGJ	4/29/2025	5/2/2025	51265	Return	(\$72.28)	AMAZON CAPITAL SERVICES, INC
0	1KCN-TCWM-XCKY	4/29/2025	5/2/2025	51265	Library Wish List	\$423.47	AMAZON CAPITAL SERVICES, INC
0	1KFR-GLKW-3M6Y	4/29/2025	5/2/2025	51265	French Class Supplies	\$116.57	AMAZON CAPITAL SERVICES, INC

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0	1LC9-G19F-4MFV	4/29/2025	5/2/2025	51265	Science Supplies	\$189.60	AMAZON CAPITAL SERVICES, INC
0	1M4F-VX7V-W9CN	4/29/2025	5/2/2025	51265	Library Wish List	\$1,057.40	AMAZON CAPITAL SERVICES, INC
0	1MNF-QL1Q-VLH1	4/29/2025	5/2/2025	51265	Return	(\$152.36)	AMAZON CAPITAL SERVICES, INC
0	1NPX-FP6F-G7YD	4/29/2025	5/2/2025	51265	Calculators	\$330.29	AMAZON CAPITAL SERVICES, INC
0	1P6M-XCY6-1TC1	4/29/2025	5/2/2025	51265	Math Supplies Return	(\$26.84)	AMAZON CAPITAL SERVICES, INC
0	1Q99-MDYV-6G1R	4/29/2025	5/2/2025	51265	Return	(\$24.26)	AMAZON CAPITAL SERVICES, INC
0	1T36-XJJQ-3YRJ	4/29/2025	5/2/2025	51265	Printer Ink	\$346.99	AMAZON CAPITAL SERVICES, INC
0	1TG3-6G4Q-XG9C	4/29/2025	5/2/2025	51265	Return	(\$23.40)	AMAZON CAPITAL SERVICES, INC
0	1VC9-NYPV-7YQC	4/29/2025	5/2/2025	51265	SPED Supplies	\$19.96	AMAZON CAPITAL SERVICES, INC
0	1VDD-TGN9-C3GK	4/29/2025	5/2/2025	51265	Return	(\$20.39)	AMAZON CAPITAL SERVICES, INC
0	1VGD-YNJN-1DJT	4/29/2025	5/2/2025	51265	Return	(\$55.95)	AMAZON CAPITAL SERVICES, INC
0	1VXM-WKT1-FV46	4/29/2025	5/2/2025	51265	Return	(\$17.63)	AMAZON CAPITAL SERVICES, INC
0	1XVC-9TFF-4YJW	4/29/2025	5/2/2025	51265	Golf Supplies	\$208.09	AMAZON CAPITAL SERVICES, INC
0	1XVQ-VQQN-4DC9	4/29/2025	5/2/2025	51265	SkillsUSA Supplies	\$352.69	AMAZON CAPITAL SERVICES, INC
0	1YDC-HG7N-YFNJ	4/29/2025	5/2/2025	51265	Return	(\$179.22)	AMAZON CAPITAL SERVICES, INC
0	1YGG-NKN1-VQHM	4/29/2025	5/2/2025	51265	Returns	(\$85.92)	AMAZON CAPITAL SERVICES, INC
0	1YGK-JX7R-1PVK	4/29/2025	5/2/2025	51265	SkillsUSA Supplies	\$20.11	AMAZON CAPITAL SERVICES, INC
0	1YTC-HCLF-9CJ3	4/29/2025	5/2/2025	51265	Library Wish List	\$421.55	AMAZON CAPITAL SERVICES, INC
0	64101	4/29/2025	5/2/2025	51339	Baseballs	\$228.00	TEAM WORKS BY HOLZHAUER INC

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0	1GQK-DCRR-164C	4/29/2025	5/2/2025	51265	Storage Shelf	\$58.98	AMAZON CAPITAL SERVICES, INC
0	113D-XC4Y-446W	4/29/2025	5/2/2025	51265	Bus Buckle for ECE student	\$33.90	AMAZON CAPITAL SERVICES, INC
0	1J97-K9TM-QX6W	4/29/2025	5/2/2025	51265	Toys for ECE	\$345.87	AMAZON CAPITAL SERVICES, INC
0	1J9L-V3GL-3DNW	4/29/2025	5/2/2025	51265	Return Book to Amazon	(\$23.80)	AMAZON CAPITAL SERVICES, INC
0	1K6G-P9WW-13D1	4/29/2025	5/2/2025	51265	Toys for ECE classroom	\$209.37	AMAZON CAPITAL SERVICES, INC
250269	20253380	4/29/2025	5/2/2025	51343	UFLI Manual (B. Skroggs)	\$150.50	VENTRIS LEARNING LLC
250269	20253380	4/29/2025	5/2/2025	51343	UFLI Manual (S. Williams)	\$150.50	VENTRIS LEARNING LLC
250280	INV165417	4/29/2025	5/2/2025	51262	Phonics Lesson Library 2.0 (S. Brown)	\$3,955.60	95% GROUP INC
0	250416118014	4/28/2025	5/2/2025	51264	GENERAL SUPPLIES - BREAD	\$763.26	ALPHA BAKING CO
0	1JTP-MV33-JYCQ	4/28/2025	5/2/2025	51265	Credit for returned duplicate order	(\$7.99)	AMAZON CAPITAL SERVICES, INC
0	16RN-FLJ3-3WLJ	4/28/2025	5/2/2025	51265	Printer cartridges	\$570.18	AMAZON CAPITAL SERVICES, INC
0	17TN-JHN7-K4KN	4/28/2025	5/2/2025	51265	Credit for damaged shipment	(\$8.88)	AMAZON CAPITAL SERVICES, INC
0	1F6C-FL73-7RJM	4/28/2025	5/2/2025	51265	Teacher supplies - Friedrich	\$30.57	AMAZON CAPITAL SERVICES, INC
0	1J97-K9TM-K944	4/28/2025	5/2/2025	51265	Return duplicate teacher supplies	(\$16.99)	AMAZON CAPITAL SERVICES, INC
0	1MGW-JGLJ-K11W	4/28/2025	5/2/2025	51265	Credit for duplicate teacher order	(\$9.49)	AMAZON CAPITAL SERVICES, INC
0	1NRH-HQFV-1G6R	4/28/2025	5/2/2025	51265	Webb - Teacher Supply	\$16.14	AMAZON CAPITAL SERVICES, INC
0	1R7W-NNKY-KT46	4/28/2025	5/2/2025	51265	Credit for duplicate teacher order	(\$14.99)	AMAZON CAPITAL SERVICES, INC
0	1W13-T1KT-KVV3	4/28/2025	5/2/2025	51265	Credit for duplicate teacher order	(\$9.89)	AMAZON CAPITAL SERVICES, INC

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0	164	4/28/2025	5/2/2025	51331	Basic Custom Sign	\$92.70	SIGN DREAMERS OF THE ILLINOIS HEARTLAND
0	2000	4/28/2025	5/2/2025	51309	BATTERY for Vetex EVX530 ASeries 7.4V/2500mAh	\$69.00	MIDWEST 2-WAY COMMUNICATIONS
0	1R3D-X4F7-194Q	4/28/2025	5/2/2025	51265	C. Carter - Mac Book Chargers	\$54.70	AMAZON CAPITAL SERVICES, INC
0	861923092	4/25/2025	5/2/2025	51288	CUSTODIAL SUPPLIES	\$1,924.86	HD SUPPLY
0	861923100	4/25/2025	5/2/2025	51288	CUSTODIAL SUPPLIES	\$76.44	HD SUPPLY
0	1XMC-RQWY-LQNK	4/25/2025	5/2/2025	51265	Teacher supplies - Matlock	\$64.59	AMAZON CAPITAL SERVICES, INC
0	1XVQ-VQQN-XCQM	4/25/2025	5/2/2025	51265	Aesthetic mirror - replacement for shipping damage	\$8.88	AMAZON CAPITAL SERVICES, INC
0	14VF-NNJQ-DD3G	4/25/2025	5/2/2025	51265	Cardinal Economy 3-Ring Binders	\$24.75	AMAZON CAPITAL SERVICES, INC
0	14VF-NNJQ-DD3G	4/25/2025	5/2/2025	51265	Cevioce Fidget Slug Toy, Sensory Slug Fidget Toy	\$11.75	AMAZON CAPITAL SERVICES, INC
0	14VF-NNJQ-DD3G	4/25/2025	5/2/2025	51265	DISCOUNT/PROMOTIONS	(\$0.88)	AMAZON CAPITAL SERVICES, INC
0	14VF-NNJQ-DD3G	4/25/2025	5/2/2025	51265	hand2mind Colors & Shapes Sensory Pad	\$11.47	AMAZON CAPITAL SERVICES, INC
0	14VF-NNJQ-DD3G	4/25/2025	5/2/2025	51265	hand2mind Express Your Feelings Sensory Bottles	\$19.99	AMAZON CAPITAL SERVICES, INC
0	14VF-NNJQ-DD3G	4/25/2025	5/2/2025	51265	JA-RU Twist-E Beads Fidget Toy	\$7.25	AMAZON CAPITAL SERVICES, INC
0	14VF-NNJQ-DD3G	4/25/2025	5/2/2025	51265	KINGART PRO Dual Twin-Tip Brush Pens, Set of 24	\$10.00	AMAZON CAPITAL SERVICES, INC
0	14VF-NNJQ-DD3G	4/25/2025	5/2/2025	51265	Modeling Clay Kit - 24 Colors	\$7.99	AMAZON CAPITAL SERVICES, INC
0	14VF-NNJQ-DD3G	4/25/2025	5/2/2025	51265	Samsill 2 Inch 3 Ring Binders	\$17.97	AMAZON CAPITAL SERVICES, INC
0	14VF-NNJQ-DD3G	4/25/2025	5/2/2025	51265	Special Supplies Therapy Putty for Kids and Adults -	\$25.64	AMAZON CAPITAL SERVICES, INC

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0	14VF-NNJQ-DD3G	4/25/2025	5/2/2025	51265	TKTM 3 Types Liquid Motion Bubbler Liquid Timers for Kids	\$17.50	AMAZON CAPITAL SERVICES, INC
0	M45510	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - BR	\$15.75	BETTER BEVERAGE INC
0	M45510	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - BR	\$92.50	BETTER BEVERAGE INC
0	M45510	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - BR	\$19.00	BETTER BEVERAGE INC
0	M45511	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate -GR	\$111.00	BETTER BEVERAGE INC
0	M45511	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - GR	\$31.50	BETTER BEVERAGE INC
0	M45511	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - GR	\$19.00	BETTER BEVERAGE INC
0	M45512	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - LN	\$148.00	BETTER BEVERAGE INC
0	M45512	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - LN	\$15.75	BETTER BEVERAGE INC
0	M45512	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - LN	\$38.00	BETTER BEVERAGE INC
0	M45513	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - HS	\$31.50	BETTER BEVERAGE INC
0	M45513	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - HS	\$38.00	BETTER BEVERAGE INC
0	M45513	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - HS	\$111.00	BETTER BEVERAGE INC
0	M45514	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - JH	\$63.00	BETTER BEVERAGE INC
0	M45514	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - JH	\$203.50	BETTER BEVERAGE INC
0	M45515	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - JF	\$15.75	BETTER BEVERAGE INC

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0	M45515	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - JF	\$92.50	BETTER BEVERAGE INC
0	M45515	4/24/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - JF	\$19.00	BETTER BEVERAGE INC
0	1DVL-H4CC-17KM	4/24/2025	5/2/2025	51265	MagMen Magnetic Travel Toys	\$24.79	AMAZON CAPITAL SERVICES, INC
0	104W43174	4/23/2025	5/2/2025	51274	FS truck - smell like it is running hot	\$1,053.11	CIT TRUCKS
0	1DNQ-V7LT-D7QQ	4/23/2025	5/2/2025	51265	Markers	\$4.94	AMAZON CAPITAL SERVICES, INC
0	241018	4/23/2025	5/2/2025	51278	E-Rate Services - FY 2025 (07/01/25-06/30/26)	\$1,500.00	E-RATE FUNDING SOLUTIONS LLC
0	381515	4/23/2025	5/2/2025	51302	Subterranean Termite Renewal	\$589.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	860692524	4/23/2025	5/2/2025	51288	CUSTODIAL SUPPLIES	\$70.98	HD SUPPLY
0	861076859	4/23/2025	5/2/2025	51288	CUSTODIAL SUPPLIES	\$2,152.45	HD SUPPLY
0	861290237	4/23/2025	5/2/2025	51288	CUSTODIAL SUPPLIES	\$59.26	HD SUPPLY
0	9021698678	4/23/2025	5/2/2025	51286	GENERAL SUPPLIES - BEVERAGE	\$289.84	GORDON FOOD SERV INC
0	9021698678	4/23/2025	5/2/2025	51286	GENERAL SUPPLIES - DAIRY PRODUCTS	\$585.83	GORDON FOOD SERV INC
0	9021698678	4/23/2025	5/2/2025	51286	GENERAL SUPPLIES - DISPOSABLES	\$1,279.53	GORDON FOOD SERV INC
0	9021698678	4/23/2025	5/2/2025	51286	GENERAL SUPPLIES - FROZEN	\$2,260.08	GORDON FOOD SERV INC
0	9021698678	4/23/2025	5/2/2025	51286	GENERAL SUPPLIES - GROCERY	\$957.47	GORDON FOOD SERV INC
0	9021698678	4/23/2025	5/2/2025	51286	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,009.35	GORDON FOOD SERV INC
0	9021698678	4/23/2025	5/2/2025	51286	GENERAL SUPPLIES - PRODUCE	\$23.89	GORDON FOOD SERV INC

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0	9021698678	4/23/2025	5/2/2025	51286	GENERAL SUPPLIES - SANITATION	\$151.32	GORDON FOOD SERV INC
0	93997Apr2025	4/23/2025	5/2/2025	51284	Bottle water	\$30.40	FIVE STAR WATER
0	App#1Flooring	4/23/2025	5/2/2025	51272	DO - Lower level flooring	\$20,400.00	CAD CONSTRUCTION INC
0	BFF-084139	4/23/2025	5/2/2025	51269	Socket	\$14.29	BLAIN'S FARM & FLEET
0	S011232365.001	4/23/2025	5/2/2025	51279	Discount	(\$5.33)	ECHO ELECTRIC
0	S011232365.001	4/23/2025	5/2/2025	51279	Light fixtures for freezer	\$533.32	ECHO ELECTRIC
0	SIN058822	4/23/2025	5/2/2025	51282	CUV-27 jci controller not controlling.	\$500.50	ENTEC SERVICES INC
0	1679-19CJ-4GJQ	4/23/2025	5/2/2025	51265	Magnetic Blocks - Bradford PTO purchase	\$58.50	AMAZON CAPITAL SERVICES, INC
0	1DG7-MKFP-4HRN	4/23/2025	5/2/2025	51265	Supplies for 3Kirk, Rug for 1S, post it paper and magnets for 5th grade	\$491.43	AMAZON CAPITAL SERVICES, INC
0	1QTG-WCHN-XDWV	4/23/2025	5/2/2025	51265	Buskirk - PTO Stipend	\$170.90	AMAZON CAPITAL SERVICES, INC
0	1WN3-1QFT-3LMT	4/23/2025	5/2/2025	51265	LB - OT Stipend	\$150.94	AMAZON CAPITAL SERVICES, INC
0	13CD-LY7T-9RPH	4/23/2025	5/2/2025	51265	Reading medals	\$61.98	AMAZON CAPITAL SERVICES, INC
0	1JWJ-GH13-9C3F	4/23/2025	5/2/2025	51265	Wilson - teacher supplies	\$124.33	AMAZON CAPITAL SERVICES, INC
0	1R7W-GMCJ-9DRK	4/23/2025	5/2/2025	51265	Wheat - teacher supplies	\$43.70	AMAZON CAPITAL SERVICES, INC
0	1YGK-JX7R-3997	4/23/2025	5/2/2025	51265	Graduation tassels	\$47.96	AMAZON CAPITAL SERVICES, INC
0	200084	4/23/2025	5/2/2025	51311	Copier rental/usage	\$313.68	NCI BUSINESS SYSTEMS INC
0	WO-675341-1	4/23/2025	5/2/2025	51314	Yellow Paper	\$63.54	OFFICE ESSENTIALS
0	1G1T-FCD1-T11Q	4/23/2025	5/2/2025	51265	M. Hasler - Notebooks	\$61.56	AMAZON CAPITAL SERVICES, INC

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0	1QQD-H6LD-HPPD	4/23/2025	5/2/2025	51265	C. Carter - Bluetooth Speaker, Mints,	\$191.78	AMAZON CAPITAL SERVICES, INC
0	108084May25MA	4/23/2025	5/2/2025	51284	Water for MA	\$21.50	FIVE STAR WATER
0	1GLT-PVH4-TJ6C	4/23/2025	5/2/2025	51265	Copy Paper for MA	\$89.98	AMAZON CAPITAL SERVICES, INC
0	17MN-KK9X-9PVF	4/22/2025	5/2/2025	51265	Headphone jack & keyboard	\$492.49	AMAZON CAPITAL SERVICES, INC
0	19FL-VGWW-XD6H	4/22/2025	5/2/2025	51265	Misc supplies	\$80.18	AMAZON CAPITAL SERVICES, INC
0	1MP6-CV3N-9K3W	4/22/2025	5/2/2025	51265	Bluetooth Speaker Bars	\$287.90	AMAZON CAPITAL SERVICES, INC
0	1W9K-6LQY-9QG6	4/22/2025	5/2/2025	51265	Cables	\$74.85	AMAZON CAPITAL SERVICES, INC
0	250416112007	4/22/2025	5/2/2025	51264	GENERAL SUPPLIES - BREAD	\$283.00	ALPHA BAKING CO
0	58044193	4/22/2025	5/2/2025	51266	#32 balance wheel	\$55.00	BESTDRIVE
0	60498	4/22/2025	5/2/2025	51319	Produce and install face and halo lit icon on non-lit backer and non-lit channel letters on building.	\$16,998.00	PRAIRIE SIGNS INC
0	61880069	4/22/2025	5/2/2025	51321	Lease	\$79.98	QUADIENT INC
0	77034007	4/22/2025	5/2/2025	51317	GENERAL SUPPLIES - BEVERAGE	\$786.01	PEPSI-COLA
0	8242	4/22/2025	5/2/2025	51341	Drained unit and replaced isolation valves	\$440.50	THERMAL SERVICES INC
0	M45501	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - JH	\$15.75	BETTER BEVERAGE INC
0	M45501	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - JH	\$19.00	BETTER BEVERAGE INC
0	M45501	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - JH	\$92.50	BETTER BEVERAGE INC
0	M45502	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - JF	\$31.50	BETTER BEVERAGE INC

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0	M45502	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - JF	\$74.00	BETTER BEVERAGE INC
0	M45502	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - JF	\$38.00	BETTER BEVERAGE INC
0	M50547	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - BR	\$15.75	BETTER BEVERAGE INC
0	M50547	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - BR	\$74.00	BETTER BEVERAGE INC
0	M50547	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - BR	\$19.00	BETTER BEVERAGE INC
0	M50548	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate -GR	\$129.50	BETTER BEVERAGE INC
0	M50548	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - GR	\$31.50	BETTER BEVERAGE INC
0	M50548	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - GR	\$19.00	BETTER BEVERAGE INC
0	M50549	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - LN	\$185.00	BETTER BEVERAGE INC
0	M50549	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - LN	\$31.50	BETTER BEVERAGE INC
0	M50549	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - LN	\$19.00	BETTER BEVERAGE INC
0	M50550	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - HS	\$15.75	BETTER BEVERAGE INC
0	M50550	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - HS	\$19.00	BETTER BEVERAGE INC
0	M50550	4/22/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - HS	\$74.00	BETTER BEVERAGE INC
0	TZ001376	4/22/2025	5/2/2025	51337	Glue & Vinyl	\$74.47	TAZEWELL FLOOR COVERING

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0	1W7D-MK4Y-RKHT	4/22/2025	5/2/2025	51265	Hambrick Grant - Johnson/Fischer Grundy	\$431.46	AMAZON CAPITAL SERVICES, INC
250277	45151319	4/22/2025	5/2/2025	51336	16-ch CQ Rack Digital Mixer w/Rkmt Kit: 16-ch CQ Rack Digital Mixer w/Rkmt Kit, Allen & Heath 20-ch CQ Rack Digital Mixer, Allen & Heath CQ-20B Rackmount Kit, Gator 4U 13"D G-Pro Rack Case	\$1,094.99	SWEETWATER
250277	45151319	4/22/2025	5/2/2025	51336	7-Mic Drum Mic Package: K&M Short Tripod Floor Boom Stand, K&M Extra Tall Mic Boom Stand, Blk, Gator 20' XLRf-XLRm Backline Cable, Audix 7-Mic Drum Mic Package, Shure Univ Mic Drum Mount	\$1,636.00	SWEETWATER
250278	45151480	4/22/2025	5/2/2025	51336	ADJ 400W RGBACL LED Moving-head Wash	\$3,300.00	SWEETWATER
250278	45151480	4/22/2025	5/2/2025	51336	Global Truss 2" Pro Aluminium Clamp, Blk	\$80.00	SWEETWATER
250279	AD72L8V	4/22/2025	5/2/2025	51273	Tripp Lite Display TV LCD Monitor Wall Mount Tilt for 60"-100" Flat Screens	\$152.08	CDW COMPUTER CENTERS INC
0	42622 APRIL25 BR	4/22/2025	5/2/2025	51284	Water Service	\$49.40	FIVE STAR WATER
250251	250251	4/22/2025	5/2/2025	51330	Tranquil Dots Classroom Seating Rug 7'6x12' 30 seats Promo code - LSQCSJFR	\$347.65	SENSORYEDGE
0	1G31-KM3V-MRX7	4/22/2025	5/2/2025	51265	Wilson - teacher budget	\$124.33	AMAZON CAPITAL SERVICES, INC
0	1NLJ-JK6F-M7YJ	4/22/2025	5/2/2025	51265	Gabbert - teacher budget	\$38.99	AMAZON CAPITAL SERVICES, INC
0	1RC6-D9X4-K3CD	4/22/2025	5/2/2025	51265	Glidewell - teacher budget	\$296.83	AMAZON CAPITAL SERVICES, INC
0	1196-99KM-DHFL	4/22/2025	5/2/2025	51265	IRIS USA 13 Qt Stackable Plastic Storage Bins with Lids, 6 Pack	\$34.99	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	100 Count Plastic Silverware Heavy Duty -50 Forks, 50 Spoons	\$8.39	AMAZON CAPITAL SERVICES, INC

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0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	20 Pcs Paint Brushes for Kids, Round and Flat Kids Paint Brushes	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	Amazon Basics Cotton Balls, 200ct, 1-Pack (Previously Solimo)	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	Amazon Basics Everyday Paper Plates	\$5.39	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	Astrobrights Mega Collection, Colored Paper	\$18.49	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	BIC White-Out Brand EZ Correct Correction Tape, 4 Count	\$6.24	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	Crayola Broad Line Markers (12ct), Washable Markers for Kids	\$4.98	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	DIYMAG Magnetic Hooks, 30lbs+ Magnet Hook 2025	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	Nuova Premium Thermal Laminating Pouches	\$17.42	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm)	\$9.49	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	Self Adhesive Dots, Strong Adhesive 1400pcs(700 Pairs) 0.59"	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	Tebery Pack of 8 Color Hand Tally Counter 4 Digit Mechanical	\$12.95	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	VNDUEEY 20 Pack Fridge Magnets Refrigerator Magnets	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	Yuanhe Bingo Daubers Dot Markers - Mixed Colors Set of 6 Pack	\$9.39	AMAZON CAPITAL SERVICES, INC
0	1CC3-GW19-1XN7	4/22/2025	5/2/2025	51265	ZZTX 3 PCS Professional Magnetic Staple	\$5.99	AMAZON CAPITAL SERVICES, INC

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					Remover Puller		
0	1H9Y-TWYY-31NH	4/22/2025	5/2/2025	51265	BEYGORM Magnetic Dry Erase Marker Holder	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1H9Y-TWYY-31NH	4/22/2025	5/2/2025	51265	DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with	\$4.98	AMAZON CAPITAL SERVICES, INC
0	1DTD-FWQQ-7P9P	4/22/2025	5/2/2025	51265	S. Culbertson - Coffee for Lounge	\$81.50	AMAZON CAPITAL SERVICES, INC
250211	C-041825	4/22/2025	5/2/2025	51299	Furnish and install the following: 1.(1) 2N IP Verso 2.0 – Main Unit with Camera https://www.2n.com/en_US/products/intercoms/2n-ip-verso-2 2.(1) 2N Back Plate 3. (LOT) Installation Hardware 4. (1) My2N app https://www.2n.com/en_US/products/answering-units/my2n-app 5. (1) Web Relay – As needed 6. (1) OSDP Module https://www.2n.com/en_US/products/intercoms/2n-helios-ip-verso/osdp-module 7. (1) 2N Indoor View https://www.2n.com/en_US/products/answering-units/2n-indoor-view 8. (1) 2N Desk Stand https://www.2n.com/en_US/products/2n-indoor-desk-stand 9. (1) 2N IP Verso 13.56 MHz Secured RFID Card Reader, NFC https://www.2n.com/en_US/products/intercoms/2n-helios-ip-verso/secure-rfid-card-reader-13-56-mhz-nfc 10. 2N IP Verso Frame for surface installation 11. Pedestal Pro Back Box 12. (LOT) Labor, programming, and testing 13. Labor and installation materials 14. Programming, configuration, and testing 15. Training upon commissioning 16. On-site project management by a Kern Group “Axis	\$5,937.00	KERN GROUP INC

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					Certified Professional." 17. Final project documentation		
250275	PDQ-47536	4/22/2025	5/2/2025	51332	SmartDeploy Pro	\$8,580.00	SMARTDEPLOY LLC
0	P10000691568	4/21/2025	5/2/2025	51285	Garbage serv	\$577.58	GFL ENVIRONMENTAL
0	P10000691569	4/21/2025	5/2/2025	51285	Garbage serv	\$135.50	GFL ENVIRONMENTAL
0	P10000691570	4/21/2025	5/2/2025	51285	Garbage serv	\$135.50	GFL ENVIRONMENTAL
0	166789	4/18/2025	5/2/2025	51301	#5 Repair safety alarm	\$1,135.86	LIGHTHOUSE AUTOMOTIVE
0	166845	4/18/2025	5/2/2025	51301	#32 PM, wobble in steering wheel	\$2,389.38	LIGHTHOUSE AUTOMOTIVE
0	166859	4/18/2025	5/2/2025	51301	#8 Engine knocking	\$1,672.86	LIGHTHOUSE AUTOMOTIVE
0	167501	4/18/2025	5/2/2025	51301	Lot check	\$579.96	LIGHTHOUSE AUTOMOTIVE
0	M50514	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - BR	\$15.75	BETTER BEVERAGE INC
0	M50514	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - BR	\$92.50	BETTER BEVERAGE INC
0	M50515	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate -GR	\$111.00	BETTER BEVERAGE INC
0	M50515	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - GR	\$15.75	BETTER BEVERAGE INC
0	M50516	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - LN	\$111.00	BETTER BEVERAGE INC
0	M50516	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - LN	\$31.50	BETTER BEVERAGE INC
0	M50516	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - LN	\$57.00	BETTER BEVERAGE INC
0	M50517	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - HS	\$31.50	BETTER BEVERAGE INC

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0	M50517	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - HS	\$38.00	BETTER BEVERAGE INC
0	M50517	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - HS	\$74.00	BETTER BEVERAGE INC
0	M50518	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - JH	\$15.75	BETTER BEVERAGE INC
0	M50518	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Strawberry - JH	\$19.00	BETTER BEVERAGE INC
0	M50518	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - JH	\$92.50	BETTER BEVERAGE INC
0	M50519	4/17/2025	5/2/2025	51267	GENERAL SUPPLIES - MILK - Chocolate - JF	\$111.00	BETTER BEVERAGE INC
0	200086	4/17/2025	5/2/2025	51311	Copier Service	\$143.99	NCI BUSINESS SYSTEMS INC
0	1L7F-VWGP-XKCX	4/17/2025	5/2/2025	51265	Hobbs - Desk Chair	\$113.99	AMAZON CAPITAL SERVICES, INC
0	200089	4/16/2025	5/2/2025	51311	Copier Usage Service & Supply - IT	\$1.81	NCI BUSINESS SYSTEMS INC
0	200089	4/16/2025	5/2/2025	51311	Copier Usage Service & Supply - Print SD375	\$6.31	NCI BUSINESS SYSTEMS INC
0	200089	4/16/2025	5/2/2025	51311	Copier Usage Service & Supply - Accounting	\$2.46	NCI BUSINESS SYSTEMS INC
0	200089	4/16/2025	5/2/2025	51311	Copier Usage Service & Supply - DO	\$87.13	NCI BUSINESS SYSTEMS INC
0	200090	4/16/2025	5/2/2025	51311	Copier Useage Fees - April 2025	\$204.07	NCI BUSINESS SYSTEMS INC
0	200087	4/16/2025	5/2/2025	51311	3015 BLACK-5649 COPPIES	\$62.14	NCI BUSINESS SYSTEMS INC
0	200087	4/16/2025	5/2/2025	51311	3015 COLOR-8156 COPIES-COLOR	\$485.28	NCI BUSINESS SYSTEMS INC
0	200087	4/16/2025	5/2/2025	51311	6518-22570 COPIES	\$88.02	NCI BUSINESS SYSTEMS INC
0	200087	4/16/2025	5/2/2025	51311	6518-36136 COPIES	\$140.93	NCI BUSINESS SYSTEMS INC

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0	200087	4/16/2025	5/2/2025	51311	6518-40634 COPIES	\$158.47	NCI BUSINESS SYSTEMS INC
0	200087	4/16/2025	5/2/2025	51311	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	1CRJ-1FTM-NDXR	4/16/2025	5/2/2025	51265	Carter - Drawer Organizers	\$68.97	AMAZON CAPITAL SERVICES, INC
0	200088	4/16/2025	5/2/2025	51311	Total Usage Service & Supplies	\$313.97	NCI BUSINESS SYSTEMS INC
0	200092	4/16/2025	5/2/2025	51311	Copier Use	\$963.10	NCI BUSINESS SYSTEMS INC
0	200093	4/16/2025	5/2/2025	51311	Copier Use	\$28.41	NCI BUSINESS SYSTEMS INC
0	200091	4/16/2025	5/2/2025	51311	Morton Academy copiers	\$189.96	NCI BUSINESS SYSTEMS INC
250223	INV0015576	4/15/2025	5/2/2025	51280	Bee-Bot Learning Station	\$175.95	EDUPORIUM
0	43681998	4/10/2025	5/2/2025	51322	laminating film	\$349.48	QUILL CORPORATION
0	1XJQ-4GPP-6M3Y	4/7/2025	5/2/2025	51265	C. Carter - iPad & Phone Chargers	\$407.30	AMAZON CAPITAL SERVICES, INC
0	380240	4/2/2025	5/2/2025	51302	Pest Serv	\$43.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	380148	4/1/2025	5/2/2025	51302	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	380149	4/1/2025	5/2/2025	51302	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	380150	4/1/2025	5/2/2025	51302	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	380151	4/1/2025	5/2/2025	51302	Pest Serv	\$42.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	380152	4/1/2025	5/2/2025	51302	Pest Serv	\$42.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	380153	4/1/2025	5/2/2025	51302	Pest Serv	\$42.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	MileageApr2025	5/2/2025	5/5/2025	0	Mileage 4/1-4/30	\$67.20	Baldwin, Clint D

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0	MileageApr2025	5/2/2025	5/5/2025	0	Mileage 4/1-4/30	\$25.27	Rademaker, Dawn M
0	Caseys 5-2-25	5/2/2025	5/5/2025	0	Casey's Pizza - Team Leader Breakfast	\$57.75	Pfeifer, Holli M
0	MileageApr2025	5/1/2025	5/5/2025	0	Mileage 4/1-4/30	\$127.12	Guse, Breanna E
0	MileageApr2025	5/1/2025	5/5/2025	0	Mileage 4/1-4/30	\$48.30	Hansen, Hannah E
0	CCSpring2025	4/30/2025	5/5/2025	0	OL5122 Spring 2025	\$440.10	Brown Miller, Amanda G
0	CCSpring2025	4/30/2025	5/5/2025	0	5853 Spring 2025	\$477.79	Glidewell, Maesyn M
0	CCSpring2025	4/30/2025	5/5/2025	0	776 Spring 2025	\$477.79	Glidewell, Maesyn M
0	CCSpring2025	4/30/2025	5/5/2025	0	OL5281 Spring 2025	\$289.00	Grant, Jeanette L
0	CCSpring2025	4/30/2025	5/5/2025	0	LE5153 Spring 2025	\$389.00	Hartzler, Mindy S
0	CCSpring2025	4/30/2025	5/5/2025	0	5620 Spring 2025	\$489.00	Herr, Jaclyn A
0	CCSpring2025	4/30/2025	5/5/2025	0	5643 Spring 2025	\$489.00	Herr, Jaclyn A
0	MealsApr2025	4/30/2025	5/5/2025	0	Off site meal 4/29 Dairy Queen	\$10.57	Guse, Breanna E
0	MealsApr2025	4/30/2025	5/5/2025	0	Off site meal 4/8 Subway	\$14.47	Guse, Breanna E
0	MealsApr2025	4/30/2025	5/5/2025	0	Off site meal 4/29 Dairy Queen	\$13.93	Hansen, Hannah E
0	MealsApr2025	4/30/2025	5/5/2025	0	Off site meal 4/8 Subway	\$12.39	Hansen, Hannah E
0	classroomAPR25	4/30/2025	5/5/2025	0	caterpillars	\$32.00	Bohnhoff, Allison L
0	donationAPR25	4/30/2025	5/5/2025	0	donation for memorial	\$25.00	Wyman, Katherine Y
0	suppliesAPR25	4/30/2025	5/5/2025	0	Kleenex	\$16.49	Troxell, Zoe B
0	suppliesAPR25	4/30/2025	5/5/2025	0	postage for MLL Flat Stanleys	\$26.97	Troxell, Zoe B

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0	SuppliesAPR25	4/30/2025	5/5/2025	0	Lowe's - PAES Lab	\$29.98	Kolacki, Sarah G
0	BLDGBGT4.25	4/29/2025	5/5/2025	0	SUPPLIES FOR MUSICAL	\$399.40	Rocke, Shane J
0	ReimbursementApr25	4/29/2025	5/5/2025	0	Reimbursement for Teachers Pay Teachers purchase 3/31/25	\$8.80	Bolliger, Megan L
0	ReimbursementApr25	4/29/2025	5/5/2025	0	Reimbursement for Teachers Pay Teachers purchase 4/4/25	\$12.74	Bolliger, Megan L
0	ReimbursementApr25	4/29/2025	5/5/2025	0	Reimbursement for purchase of Grandparent day supplies	\$41.80	Wright, Wendy R
0	FoodSafety	4/23/2025	5/5/2025	0	Food safety class	\$15.00	Stacey, DaNesha
0	Memorial	4/23/2025	5/5/2025	0	Memorial - Robby Tomlinson	\$50.00	Hofstetter, Esther E
0	ShoeReimb	4/23/2025	5/5/2025	0	Reimb safety shoes	\$32.98	Stacey, DaNesha
0	TPTApr2025	4/22/2025	5/5/2025	0	TPT purchases	\$300.00	Blume, Alicia M
0	BLDGBGT4.25	4/17/2025	5/5/2025	0	WALMART GINGERBREAD HOUSE SUPPLIES	\$40.24	Westbrook, Ruth V
0	BLDGBGT4.25	4/17/2025	5/5/2025	0	WALMART-CUPS	\$15.93	Westbrook, Ruth V
0	BLDGBGT4.25	4/17/2025	5/5/2025	0	WALMART-FOAM CUPS	\$4.64	Westbrook, Ruth V
0	BLDGBGT4.25	4/17/2025	5/5/2025	0	WALMART-SUPPLIES	\$5.18	Westbrook, Ruth V
0	ISBE 2025	4/17/2025	5/5/2025	0	ISBE Wellness Conference 2025	\$20.00	Kienitz, Christina R
0	ISBE 2025	4/17/2025	5/5/2025	0	Mileage	\$82.60	Kienitz, Christina R
0	HSActMay2025Grant	5/8/2025	5/9/2025	51345	Bambu Lab A1 3D Printer	\$519.00	COMMERCE BANK CREDIT CARDS
0	HSMay2025Grant	5/8/2025	5/9/2025	51345	Bambu Lab A1 3D Printer	\$554.04	COMMERCE BANK CREDIT CARDS

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0	JonesMAY2025	5/8/2025	5/9/2025	51345	Garner's - Leadership Lunch	\$65.90	COMMERCE BANK CREDIT CARDS
0	FranklinMay2025Grant	5/7/2025	5/9/2025	51345	Great Harvest	\$616.69	COMMERCE BANK CREDIT CARDS
0	SPEDMay25	5/5/2025	5/9/2025	51345	Walmart 4/16/25	\$52.39	COMMERCE BANK CREDIT CARDS
0	SPEDMay25	5/5/2025	5/9/2025	51345	Walmart 4/16/25 - Credit for tax	(\$3.00)	COMMERCE BANK CREDIT CARDS
0	SPEDMay25	5/5/2025	5/9/2025	51345	Walmart 4/24/25	\$15.11	COMMERCE BANK CREDIT CARDS
0	SPEDMay25	5/5/2025	5/9/2025	51345	Walmart 4/7/25	\$30.09	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2025	5/5/2025	5/9/2025	51345	Costco - forks, capri sun and donuts	\$50.95	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2025	5/5/2025	5/9/2025	51345	Costco - IAR testing treats & 6th grade candy	\$441.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2025	5/5/2025	5/9/2025	51345	Dollar Tree - mints for IAR and bday	\$3.75	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2025	5/5/2025	5/9/2025	51345	Dollar Tree - paper plates	\$2.50	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2025	5/5/2025	5/9/2025	51345	Monical's - library reading winners	\$224.95	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2025	5/5/2025	5/9/2025	51345	Nothing Bundt Cakes - sunshine cart	\$273.50	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2025	5/5/2025	5/9/2025	51345	Scholastic - shipping	\$6.94	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2025	5/5/2025	5/9/2025	51345	Walmart - donuts for library reading prize	\$32.12	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2025	5/5/2025	5/9/2025	51345	Walmart - mints for IAR and bday snacks	\$81.24	COMMERCE BANK CREDIT CARDS
0	AdolpMAY2025	5/5/2025	5/9/2025	51345	DQ - Lunch	\$74.29	COMMERCE BANK CREDIT CARDS
0	AdolpMAY2025	5/5/2025	5/9/2025	51345	La Fiesta - Staff Lunch	\$111.79	COMMERCE BANK CREDIT CARDS
0	GardnMAY2025	5/5/2025	5/9/2025	51345	Aldi - Foods Groceries	\$83.22	COMMERCE BANK CREDIT CARDS

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0	GardnMAY2025	5/5/2025	5/9/2025	51345	Hy-Vee - Foods Groceries	\$503.09	COMMERCE BANK CREDIT CARDS
0	GardnMAY2025	5/5/2025	5/9/2025	51345	HyVee - Foods Groceries	\$70.91	COMMERCE BANK CREDIT CARDS
0	GardnMAY2025	5/5/2025	5/9/2025	51345	Kroger - Foods Groceries	\$103.41	COMMERCE BANK CREDIT CARDS
0	HerrmMAY2025	5/5/2025	5/9/2025	51345	Eli's - Coffee Favorite Things	\$62.15	COMMERCE BANK CREDIT CARDS
0	HSAMAY2025	5/5/2025	5/9/2025	51345	Jimmy Johns - SPED Lunch	\$54.43	COMMERCE BANK CREDIT CARDS
0	LienhMAY2025	5/5/2025	5/9/2025	51345	Kroger - Foods Groceries	\$623.60	COMMERCE BANK CREDIT CARDS
0	MHSMAY2025	5/5/2025	5/9/2025	51345	Jimmy Johns - Lunch Interviews	\$76.29	COMMERCE BANK CREDIT CARDS
0	MHSMAY2025	5/5/2025	5/9/2025	51345	Jimmy Johns - SPED ACT Lunch	\$237.18	COMMERCE BANK CREDIT CARDS
0	MHSMAY2025	5/5/2025	5/9/2025	51345	Target - Student of Year Award	\$50.00	COMMERCE BANK CREDIT CARDS
0	MHSMAY2025	5/5/2025	5/9/2025	51345	Walmart - Gorshe Craft Project	\$58.62	COMMERCE BANK CREDIT CARDS
0	FranklinMay25	5/5/2025	5/9/2025	51345	Chipotle - Developmental Screen	\$183.43	COMMERCE BANK CREDIT CARDS
0	FranklinMay25	5/5/2025	5/9/2025	51345	Eli's Coffee - OT/PT Appreciation	\$49.83	COMMERCE BANK CREDIT CARDS
0	FranklinMay25	5/5/2025	5/9/2025	51345	Jimmy John's - Developmental Screen	\$14.46	COMMERCE BANK CREDIT CARDS
0	FranklinMay25	5/5/2025	5/9/2025	51345	MHS - Conners 4 Uses	\$287.50	COMMERCE BANK CREDIT CARDS
0	FranklinMay25	5/5/2025	5/9/2025	51345	MHS - International Service Fee	\$2.88	COMMERCE BANK CREDIT CARDS
0	FranklinMay25	5/5/2025	5/9/2025	51345	Nothing Bundt Cake	\$80.81	COMMERCE BANK CREDIT CARDS
0	LAMay25	5/5/2025	5/9/2025	51345	Walmart 4/09/25 - Weekly Groceries	\$39.64	COMMERCE BANK CREDIT CARDS
0	LAMay25	5/5/2025	5/9/2025	51345	Walmart 4/17/25 - Weekly Groceries	\$22.68	COMMERCE BANK CREDIT CARDS

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0	LAMay25	5/5/2025	5/9/2025	51345	Walmart 4/23/25 - Weekly Groceries	\$16.32	COMMERCE BANK CREDIT CARDS
0	LAMay25	5/5/2025	5/9/2025	51345	Walmart 4/3/25 - Weekly Groceries	\$45.12	COMMERCE BANK CREDIT CARDS
0	HigusApril2025	5/2/2025	5/9/2025	51345	March charges	\$78.98	COMMERCE BANK CREDIT CARDS
0	CarterMAY2025	5/1/2025	5/9/2025	51345	Creamery - Staff Ice Cream	\$113.32	COMMERCE BANK CREDIT CARDS
0	CarterMAY2025	5/1/2025	5/9/2025	51345	United States Postal Service-Stamps	\$146.00	COMMERCE BANK CREDIT CARDS
0	HammondMay2025	5/1/2025	5/9/2025	51345	Apple.com - Monthly Music Subscription	\$10.99	COMMERCE BANK CREDIT CARDS
0	HammondMay2025	5/1/2025	5/9/2025	51345	Burger Theory - State Bowling	\$26.21	COMMERCE BANK CREDIT CARDS
0	HammondMay2025	5/1/2025	5/9/2025	51345	International Service Fee - PayPal Teachers	\$8.85	COMMERCE BANK CREDIT CARDS
0	HammondMay2025	5/1/2025	5/9/2025	51345	Jimmy John's - Interview Lunch	\$102.66	COMMERCE BANK CREDIT CARDS
0	HammondMay2025	5/1/2025	5/9/2025	51345	Jimmy John's - State Bowling Food	\$57.76	COMMERCE BANK CREDIT CARDS
0	HammondMay2025	5/1/2025	5/9/2025	51345	Pay Pal - TeachersGra - Shirts	\$884.83	COMMERCE BANK CREDIT CARDS
0	HammondMay2025	5/1/2025	5/9/2025	51345	Portillos - State Bowling Food - Affidavit	\$20.92	COMMERCE BANK CREDIT CARDS
0	HammondMay2025	5/1/2025	5/9/2025	51345	TeamWorks - Cancelled order Credit	(\$10.74)	COMMERCE BANK CREDIT CARDS
0	HammondMay2025	5/1/2025	5/9/2025	51345	TeamWorks - Cancelled order Credit	(\$195.11)	COMMERCE BANK CREDIT CARDS
0	HammondMay2025	5/1/2025	5/9/2025	51345	Town & Country Lanes - State Bowling	\$13.05	COMMERCE BANK CREDIT CARDS
0	HammondMay2025	5/1/2025	5/9/2025	51345	Wallys - State Bowling - Gas	\$65.76	COMMERCE BANK CREDIT CARDS
0	HammondMay2025	5/1/2025	5/9/2025	51345	Walmart - Office Lunch Supplies	\$9.10	COMMERCE BANK CREDIT CARDS
0	HammondMay2025	5/1/2025	5/9/2025	51345	Woodburn Press - Orientation Rack Cards	\$288.12	COMMERCE BANK CREDIT CARDS

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0	WymanAPR25	4/30/2025	5/9/2025	51345	Bath & Body Works	\$77.17	COMMERCE BANK CREDIT CARDS
0	WymanAPR25	4/30/2025	5/9/2025	51345	Dac's Smokehouse - staff lunch	\$176.00	COMMERCE BANK CREDIT CARDS
0	WymanAPR25	4/30/2025	5/9/2025	51345	Jimmy Johns - 5th grade interviews	\$47.12	COMMERCE BANK CREDIT CARDS
0	WymanAPR25	4/30/2025	5/9/2025	51345	Jimmy Johns - prize winner	\$15.68	COMMERCE BANK CREDIT CARDS
0	WymanAPR25	4/30/2025	5/9/2025	51345	McDonald's - prize winner	\$11.22	COMMERCE BANK CREDIT CARDS
0	WymanAPR25	4/30/2025	5/9/2025	51345	McDonald's - prize winner	\$12.29	COMMERCE BANK CREDIT CARDS
0	WymanAPR25	4/30/2025	5/9/2025	51345	Monical's Pizza - prize winner	\$33.00	COMMERCE BANK CREDIT CARDS
0	WymanAPR25	4/30/2025	5/9/2025	51345	Monical's Pizza - prize winner	\$50.08	COMMERCE BANK CREDIT CARDS
0	WymanAPR25	4/30/2025	5/9/2025	51345	Staples	\$117.37	COMMERCE BANK CREDIT CARDS
0	WymanAPR25	4/30/2025	5/9/2025	51345	Target	\$21.90	COMMERCE BANK CREDIT CARDS
0	WymanAPR25	4/30/2025	5/9/2025	51345	Teachers pay teachers - Herren	\$22.00	COMMERCE BANK CREDIT CARDS
0	WymanAPR25	4/30/2025	5/9/2025	51345	Walmart - Emmons classroom	\$2.66	COMMERCE BANK CREDIT CARDS
0	WymanAPR25	4/30/2025	5/9/2025	51345	Walmart - workroom restock	\$8.16	COMMERCE BANK CREDIT CARDS
0	BrownMay2025	4/30/2025	5/9/2025	51345	Great Harvest Cpmpany	\$92.07	COMMERCE BANK CREDIT CARDS
0	BrownMay2025	4/30/2025	5/9/2025	51345	Walmart	\$31.32	COMMERCE BANK CREDIT CARDS
0	ScroggsMay25	4/30/2025	5/9/2025	51345	Casey's Pizza-breakfast pizza for MA	\$60.95	COMMERCE BANK CREDIT CARDS
0	ScroggsMay25	4/30/2025	5/9/2025	51345	Courtesy Credit for overcharge by Vital Chek	(\$20.90)	COMMERCE BANK CREDIT CARDS
0	ScroggsMay25	4/30/2025	5/9/2025	51345	UPS Store-shipping boxes	\$27.74	COMMERCE BANK CREDIT CARDS

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0	ScroggsMay25	4/30/2025	5/9/2025	51345	Walmart-MA-popiscles MA	\$8.94	COMMERCE BANK CREDIT CARDS
0	ScroggsMay25	4/30/2025	5/9/2025	51345	Walmart_Store Supplies	\$23.90	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Cell Ph Admin	\$1,377.49	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Cell Ph Food Serv	\$107.78	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Cell Ph HR	\$89.90	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Cell Ph Maint	\$413.24	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Cell Ph Sup	\$89.90	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Cell Ph Tech/ IT	\$1,145.91	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Cell Ph Trans	\$53.89	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Costco WHSE - Dehumidifiers sales tax refund requested	\$394.93	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Costco WHSE - Membership	\$390.00	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Indeed Jobs 3/26	\$507.63	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Indeed Jobs 3/28	\$500.30	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Indeed Jobs 3/31	\$195.62	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Indeed Jobs 3/31 (2)	\$506.86	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	Indeed Jobs 4/9	\$500.00	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	U.S. CELLULAR - MPTV hotspot	\$54.79	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	USPS - contract cancel notice	\$20.00	COMMERCE BANK CREDIT CARDS

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0	DO MAY2025	4/28/2025	5/9/2025	51345	USPS certified letter to parent	\$5.58	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	USPS overnight payments (2)	\$31.40	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	USPS overnight payments (3)	\$31.40	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	VERIZON - Hot Spots	\$180.24	COMMERCE BANK CREDIT CARDS
0	DO MAY2025	4/28/2025	5/9/2025	51345	VERIZON - MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	LohnesMAY2025	4/28/2025	5/9/2025	51345	GFS STORE - grocery	\$144.29	COMMERCE BANK CREDIT CARDS
0	LohnesMAY2025	4/28/2025	5/9/2025	51345	KROGER - grocery	\$60.91	COMMERCE BANK CREDIT CARDS
0	LohnesMAY2025	4/28/2025	5/9/2025	51345	WAL-MART - wire rack	\$66.45	COMMERCE BANK CREDIT CARDS
0	SanderMAY2025	4/28/2025	5/9/2025	51345	Eli's - New teacher mingle	\$300.06	COMMERCE BANK CREDIT CARDS
0	SchmidgallMAY2025	4/28/2025	5/9/2025	51345	JIMMY JOHNS - New board member orientation	\$67.78	COMMERCE BANK CREDIT CARDS
0	SchmidgallMAY2025	4/28/2025	5/9/2025	51345	WAL-MART - meeting snacks	\$23.94	COMMERCE BANK CREDIT CARDS
0	SchoonMAY2025	4/28/2025	5/9/2025	51345	Farm&Fleet offset scissors	\$18.99	COMMERCE BANK CREDIT CARDS
0	ShumakerMAY2025	4/28/2025	5/9/2025	51345	Costco - custodial supplies	\$79.75	COMMERCE BANK CREDIT CARDS
0	ShumakerMAY2025	4/28/2025	5/9/2025	51345	Costco - meeting snacks	\$44.98	COMMERCE BANK CREDIT CARDS
0	ShumakerMAY2025	4/28/2025	5/9/2025	51345	Harbor Freight- tools	\$8.99	COMMERCE BANK CREDIT CARDS
0	SmithMAY2025	4/28/2025	5/9/2025	51345	CASEYS Greet treats GR	\$85.80	COMMERCE BANK CREDIT CARDS
0	SmithMAY2025	4/28/2025	5/9/2025	51345	CASEYS Greet treats JH	\$114.92	COMMERCE BANK CREDIT CARDS
0	SmithMAY2025	4/28/2025	5/9/2025	51345	Dollart Tree - Decoration for Neeley party	\$43.75	COMMERCE BANK CREDIT CARDS

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0	SmithMAY2025	4/28/2025	5/9/2025	51345	ILLINOIS STATE HISTORY - Awards Luncheon	\$120.00	COMMERCE BANK CREDIT CARDS
0	SmithMAY2025	4/28/2025	5/9/2025	51345	KROGER Flowers for Neeley party	\$39.99	COMMERCE BANK CREDIT CARDS
0	SmithMAY2025	4/28/2025	5/9/2025	51345	Monicals - New board member orientation	\$66.16	COMMERCE BANK CREDIT CARDS
0	SmithMAY2025	4/28/2025	5/9/2025	51345	MORTON CHAMBER - Forecast Breakfast	\$50.00	COMMERCE BANK CREDIT CARDS
0	SmithMAY2025	4/28/2025	5/9/2025	51345	MORTON CHAMBER - Forecast Breakfast (2)	\$25.00	COMMERCE BANK CREDIT CARDS
0	SmithMAY2025	4/28/2025	5/9/2025	51345	Walmart - Decoration for Neeley party	\$91.83	COMMERCE BANK CREDIT CARDS
0	SmockMAY2025	4/28/2025	5/9/2025	51345	Civic Center - parking	\$7.00	COMMERCE BANK CREDIT CARDS
0	SmockMAY2025	4/28/2025	5/9/2025	51345	GANNETT NEWSRPR - online access	\$9.99	COMMERCE BANK CREDIT CARDS
0	TeaterMAY2025	4/28/2025	5/9/2025	51345	MATHEMATICALLYMINDED	\$39.00	COMMERCE BANK CREDIT CARDS
0	TharpMAY2025	4/28/2025	5/9/2025	51345	INTERNATIONAL SERVICE FEE	\$2.50	COMMERCE BANK CREDIT CARDS
0	TharpMAY2025	4/28/2025	5/9/2025	51345	TXFUL.CC/DRIVING-TESTS	\$250.00	COMMERCE BANK CREDIT CARDS
0	TharpMAY2025	4/28/2025	5/9/2025	51345	Walmart - misc supplies	\$68.56	COMMERCE BANK CREDIT CARDS
0	WymanMAY2025	4/28/2025	5/9/2025	51345	Sam's Club membership - renew in error with Kate's card	\$110.00	COMMERCE BANK CREDIT CARDS
250286	HORCHEM4.25	4/28/2025	5/9/2025	51345	EDPUZZLE PRO-ESTES APRIL	\$13.50	COMMERCE BANK CREDIT CARDS
250286	HORCHEM4.25	4/28/2025	5/9/2025	51345	EDPUZZLE PRO-ESTES MARCH	\$13.50	COMMERCE BANK CREDIT CARDS
250286	HORCHEM4.25	4/28/2025	5/9/2025	51345	ETSY CREDIT-SALES TAX	(\$5.68)	COMMERCE BANK CREDIT CARDS
250286	HORCHEM4.25	4/28/2025	5/9/2025	51345	ETSY FRAMES	\$56.58	COMMERCE BANK CREDIT CARDS
250286	HORCHEM4.25	4/28/2025	5/9/2025	51345	ETSY-FRAMES	\$33.17	COMMERCE BANK CREDIT CARDS

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250286	HORCHEM4.25	4/28/2025	5/9/2025	51345	ISU ONLINE-CONFERENCE	\$60.00	COMMERCE BANK CREDIT CARDS
250286	HORCHEM4.25	4/28/2025	5/9/2025	51345	SCHOOL SPECIALTY SCHOOL KITS	\$2,647.39	COMMERCE BANK CREDIT CARDS
250286	HORCHEM4.25	4/28/2025	5/9/2025	51345	TEACHERS PAY TEACHERS	\$5.50	COMMERCE BANK CREDIT CARDS
250286	HORCHEM4.25	4/28/2025	5/9/2025	51345	WALMART	\$61.08	COMMERCE BANK CREDIT CARDS
0	2025Trailer513	5/13/2025	5/13/2025	51346	2025 Sure Trac Trailer 7x18	\$4,495.00	CROSSROADS USED CARS INC
0	2025Trailer513	5/13/2025	5/13/2025	51346	Title & License serv fees	\$372.00	CROSSROADS USED CARS INC
0	10915060	5/12/2025	5/13/2025	51347	JD 1575 TerrainCut™ with ComfortCab Commercial	\$34,900.00	HERITAGE TRACTOR
0	10915065	5/12/2025	5/13/2025	51347	JOHN DEERE 72 In mower deck, spool kit & snow blade	\$7,850.00	HERITAGE TRACTOR
0	1FV7-Y6WL-HVPF	5/15/2025	5/16/2025	51354	Prime Membership for district	\$3,499.00	AMAZON CAPITAL SERVICES, INC
0	51425Retirement	5/15/2025	5/16/2025	51362	Treats for Retirement Reception 5/14	\$42.00	CONFECTIONERY INC
0	864622667	5/15/2025	5/16/2025	51379	CUSTODIAL SUPPLIES	\$631.89	HD SUPPLY
0	1DJ3-XXPP-FTVR	5/15/2025	5/16/2025	51354	Obacle Motorcycle Face Mask Sun UV Dust Wind Protection Tube	(\$7.99)	AMAZON CAPITAL SERVICES, INC
0	11317941	5/14/2025	5/16/2025	51359	GENERAL SUPPLIES - PRODUCE	\$279.00	CENTRAL ILLINOIS PRODUCE
0	1450	5/14/2025	5/16/2025	51416	Gaga ball arena - Senior send off	\$200.00	PEORIA FUN FACTORY LLC
0	1DJ3-XXPP-6HPW	5/14/2025	5/16/2025	51354	Cardstock	\$96.28	AMAZON CAPITAL SERVICES, INC
0	1XTK-LTQL-6LCR	5/14/2025	5/16/2025	51354	Headphone jacks	\$399.50	AMAZON CAPITAL SERVICES, INC
0	204417	5/14/2025	5/16/2025	51398	Caulk	\$8.32	MATHIS KELLEY CONST SUPPLY

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0	9022490231	5/14/2025	5/16/2025	51376	GENERAL SUPPLIES - BEVERAGE	\$119.99	GORDON FOOD SERV INC
0	9022490231	5/14/2025	5/16/2025	51376	GENERAL SUPPLIES - DAIRY PRODUCTS	\$78.29	GORDON FOOD SERV INC
0	9022490231	5/14/2025	5/16/2025	51376	GENERAL SUPPLIES - DISPOSABLES	\$1,786.68	GORDON FOOD SERV INC
0	9022490231	5/14/2025	5/16/2025	51376	GENERAL SUPPLIES - FROZEN	\$863.55	GORDON FOOD SERV INC
0	9022490231	5/14/2025	5/16/2025	51376	GENERAL SUPPLIES - GROCERY	\$258.02	GORDON FOOD SERV INC
0	9022490231	5/14/2025	5/16/2025	51376	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$153.24	GORDON FOOD SERV INC
0	9022490231	5/14/2025	5/16/2025	51376	GENERAL SUPPLIES - PRODUCE	\$195.24	GORDON FOOD SERV INC
0	K562985	5/14/2025	5/16/2025	51390	Bulk DEF	\$139.30	KEN'S OIL SERVICE INC
0	MAY2025	5/14/2025	5/16/2025	51405	Gas Serv 4/1-5/1 - Band/Maint	\$240.87	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Gas Serv 4/1-5/1 - Bertha	\$450.47	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Gas Serv 4/1-5/1 - BR	\$698.79	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Gas Serv 4/1-5/1 - DO	\$460.79	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Gas Serv 4/1-5/1 - GR	\$942.50	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Gas Serv 4/1-5/1 - JF	\$556.76	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Gas Serv 4/1-5/1 - LN	\$827.14	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Gas Serv 4/1-5/1 - MHS	\$3,909.31	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Gas Serv 4/1-5/1 - MJHS	\$2,246.04	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Gas Serv 4/1-5/1 - Trans	\$22.47	MORTON UTILITIES

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MAY2025	5/14/2025	5/16/2025	51405	Water Serv 4/1-5/1 - Band/Maint	\$44.06	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Water Serv 4/1-5/1 - Bertha	\$114.16	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Water Serv 4/1-5/1 - BR	\$643.74	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Water Serv 4/1-5/1 - DO	\$204.17	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Water Serv 4/1-5/1 - GR	\$691.42	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Water Serv 4/1-5/1 - GR Soccer	\$11.65	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Water Serv 4/1-5/1 - JF	\$434.88	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Water Serv 4/1-5/1 - LN	\$835.25	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Water Serv 4/1-5/1 - MHS	\$1,979.28	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Water Serv 4/1-5/1 - MJHS	\$659.47	MORTON UTILITIES
0	MAY2025	5/14/2025	5/16/2025	51405	Water Serv 4/1-5/1 - Trans	\$162.92	MORTON UTILITIES
0	S101023483.002	5/14/2025	5/16/2025	51432	Motor & Capacitor	\$337.49	SOUTH SIDE CONTROL SUPPLY CO
0	10421	5/14/2025	5/16/2025	51410	NME Training Program	\$5,000.00	NEUROSEQUENTIAL NETWORK
0	PDMay2025	5/14/2025	5/16/2025	51418	PREPaRE Training 5/7-5/8	\$1,600.00	PESCE, ROSARIO C
0	6023165073	5/14/2025	5/16/2025	51433	manilla envelopes	\$15.79	STAPLES
0	6023165073	5/14/2025	5/16/2025	51433	paper - color and white	\$324.92	STAPLES
0	6023165074	5/14/2025	5/16/2025	51433	staples & tape dispenser	\$20.49	STAPLES
0	6023165074	5/14/2025	5/16/2025	51433	Toner	\$167.47	STAPLES

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0	6023165075	5/14/2025	5/16/2025	51433	Copy Paper	\$254.94	STAPLES
0	6023165075	5/14/2025	5/16/2025	51433	rubberbands	\$2.77	STAPLES
0	10	5/13/2025	5/16/2025	51441	Staff treats	\$3,000.00	TK LUXURY
0	122228	5/13/2025	5/16/2025	51440	Annual Billing for Fire Alarm Monitoring - DO	\$375.00	THOMPSON ELECTRONICS CO INC
0	12839CS25117808	5/13/2025	5/16/2025	51414	Ebook download	\$22.50	OVERDRIVE
0	12839CS25117809	5/13/2025	5/16/2025	51414	Ebook download	\$67.50	OVERDRIVE
0	12839CS25117813	5/13/2025	5/16/2025	51414	Ebook download	\$49.50	OVERDRIVE
0	12839CS25117814	5/13/2025	5/16/2025	51414	Ebook download	\$82.50	OVERDRIVE
0	12839CS25117851	5/13/2025	5/16/2025	51414	Ebook download	\$51.87	OVERDRIVE
0	12839CS25144240	5/13/2025	5/16/2025	51414	Ebook download	\$5.39	OVERDRIVE
0	12839CS25144287	5/13/2025	5/16/2025	51414	Ebook download	\$5.50	OVERDRIVE
0	12839CS25144294	5/13/2025	5/16/2025	51414	Ebook download	\$4.50	OVERDRIVE
0	12839CS25144393	5/13/2025	5/16/2025	51414	Ebook download	\$2.00	OVERDRIVE
0	12839CS25145716	5/13/2025	5/16/2025	51414	Ebook download	\$2.00	OVERDRIVE
0	12839CS25149149	5/13/2025	5/16/2025	51414	Ebook download	\$4.50	OVERDRIVE
0	1535	5/13/2025	5/16/2025	51386	Daisies for Retirement party	\$370.00	JOHNSONS FLORAL
0	167887	5/13/2025	5/16/2025	51397	#26 Front light INOP	\$458.28	LIGHTHOUSE AUTOMOTIVE
0	168125	5/13/2025	5/16/2025	51397	#19 Engine low power and has whistling noise	\$791.29	LIGHTHOUSE AUTOMOTIVE

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0	168525	5/13/2025	5/16/2025	51397	#24 Drivers headlight INOP	\$134.93	LIGHTHOUSE AUTOMOTIVE
0	168629	5/13/2025	5/16/2025	51397	#20 Stop arm failure	\$289.98	LIGHTHOUSE AUTOMOTIVE
0	1735	5/13/2025	5/16/2025	51434	MHS stop bar	\$300.00	STEPHENS STRIPING & SIGNS
0	1L6M-7QRG-3MMT	5/13/2025	5/16/2025	51354	Laptop battery	\$50.67	AMAZON CAPITAL SERVICES, INC
0	1T9T-1T6P-D31P	5/13/2025	5/16/2025	51354	Headphone jacks	\$119.85	AMAZON CAPITAL SERVICES, INC
0	1WLK-1NR4-FKPQ	5/13/2025	5/16/2025	51354	KOERTACOO Camcorder Zoom Controller, Remote Control	\$68.90	AMAZON CAPITAL SERVICES, INC
0	203673	5/13/2025	5/16/2025	51398	Bracket & Brush system	\$387.94	MATHIS KELLEY CONST SUPPLY
0	2049	5/13/2025	5/16/2025	51375	Change-out lavatory faucet in Office bathroom	\$465.94	GINGERICH PLUMBING CO
0	22381	5/13/2025	5/16/2025	51373	Replace brakes	\$1,302.55	FRANK'S SERVICE CENTER
0	22383	5/13/2025	5/16/2025	51373	New trailer tire	\$92.78	FRANK'S SERVICE CENTER
0	229032	5/13/2025	5/16/2025	51388	CUSTODIAL SUPPLIES	\$746.81	KAEB SANITARY SUPPLY INC
0	25052	5/13/2025	5/16/2025	51406	Music filling boxes	\$123.00	MUSIC FILING SOLUTIONS
0	308	5/13/2025	5/16/2025	51447	Trap & Remove racoon & Opossum	\$440.00	VERMINATORS WILDLIFE SERVICES LLC
0	425	5/13/2025	5/16/2025	51402	Legal services	\$1,261.00	MILLER HALL & TRIGGS
0	425(1)	5/13/2025	5/16/2025	51402	Postage	\$28.92	MILLER HALL & TRIGGS
0	4861624	5/13/2025	5/16/2025	51423	Apr-Jun dues & meals	\$182.00	ROTARY CLUB OF MORTON
0	4861631	5/13/2025	5/16/2025	51423	Apr-Jun dues & meals	\$182.00	ROTARY CLUB OF MORTON
0	54507	5/13/2025	5/16/2025	51409	Battery & Spray Aerator	\$40.46	NENA HARDWARE MORTON

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0	54511	5/13/2025	5/16/2025	51409	Return & Spray Aerator	(\$8.10)	NENA HARDWARE MORTON
0	54560	5/13/2025	5/16/2025	51409	Nut/bolts	\$20.34	NENA HARDWARE MORTON
0	54564	5/13/2025	5/16/2025	51409	Hinge, bolt & box cover	\$34.52	NENA HARDWARE MORTON
0	54630	5/13/2025	5/16/2025	51409	Sawhorses	\$77.38	NENA HARDWARE MORTON
0	54635	5/13/2025	5/16/2025	51409	Weed killer	\$25.79	NENA HARDWARE MORTON
0	54661	5/13/2025	5/16/2025	51409	Plumbers putty	\$3.23	NENA HARDWARE MORTON
0	6329	5/13/2025	5/16/2025	51350	Ins premium	\$18.08	AFLAC
0	6521	5/13/2025	5/16/2025	51364	Manage Flex Account	\$550.00	CONSOCIATE GROUP
0	67646	5/13/2025	5/16/2025	51383	School District Auditing Webinar - (6/25/2025)	\$205.00	IL ASSOC OF SCHOOL BUSINESS
0	6877	5/13/2025	5/16/2025	51453	Motor	\$3,946.40	YEZEK & SONS LLC
0	7360-0	5/13/2025	5/16/2025	51429	Paint & supplies	\$207.48	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	77845	5/13/2025	5/16/2025	51392	Music for MEC	\$36.75	KIDDER MUSIC CO
0	8304	5/13/2025	5/16/2025	51439	Check units, determine if they need to be replaced	\$497.00	THERMAL SERVICES INC
0	8344	5/13/2025	5/16/2025	51439	Samsung 3-ton condenser	\$2,700.00	THERMAL SERVICES INC
0	8345	5/13/2025	5/16/2025	51439	Samsung 3-ton condenser	\$2,700.00	THERMAL SERVICES INC
0	8346	5/13/2025	5/16/2025	51439	Install Samsung 3-ton condenser	\$949.00	THERMAL SERVICES INC
0	8347	5/13/2025	5/16/2025	51439	Samsung 3-ton condenser	\$2,700.00	THERMAL SERVICES INC

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0	8348	5/13/2025	5/16/2025	51439	Samsung 3-ton condenser	\$2,700.00	THERMAL SERVICES INC
0	8349	5/13/2025	5/16/2025	51439	Install Samsung 3-ton condenser	\$986.00	THERMAL SERVICES INC
0	9150831	5/13/2025	5/16/2025	51360	Water treatment	\$485.62	CHEMSEARCH
0	9150978	5/13/2025	5/16/2025	51360	Water treatment	\$485.62	CHEMSEARCH
0	BBClockFY25	5/13/2025	5/16/2025	51427	Clock - 2 games	\$50.00	SELKE, JACOB
0	C-050925-A	5/13/2025	5/16/2025	51391	Access cards	\$868.00	KERN GROUP INC
0	MileageApr2025	5/13/2025	5/16/2025	51358	Mileage 3/31 - 5/2	\$355.60	CARRERA, MIRIAM
0	MileageApr2025	5/13/2025	5/16/2025	51425	Mileage 4/2 - 4/30	\$70.00	SAILORS, STEPHANIE
0	S101021452.001	5/13/2025	5/16/2025	51432	Capacitor	\$21.99	SOUTH SIDE CONTROL SUPPLY CO
0	VIVO-US-35780	5/13/2025	5/16/2025	51449	Standing desk	\$319.99	VIVO
0	W93044	5/13/2025	5/16/2025	51436	Start Up Irrigation System	\$150.52	TCI COMPANIES INC
0	1125709-1	5/13/2025	5/16/2025	51435	IDEA Professional Development	\$8,092.99	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	134	5/13/2025	5/16/2025	51367	Hotel	\$282.16	D S EDUCATIONAL ENTERPRISES LTD
0	134	5/13/2025	5/16/2025	51367	Mileage	\$243.60	D S EDUCATIONAL ENTERPRISES LTD
0	134	5/13/2025	5/16/2025	51367	PREPaRE Workshop 5/7-5/8	\$1,600.00	D S EDUCATIONAL ENTERPRISES LTD
0	1125709	5/13/2025	5/16/2025	51435	504 Services	\$360.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1125709	5/13/2025	5/16/2025	51435	Administrative Services	\$11,018.04	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1125709	5/13/2025	5/16/2025	51435	Diagnostic Services	\$9,954.95	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1125709	5/13/2025	5/16/2025	51435	Itenerant Consultations	\$5,505.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	1125709	5/13/2025	5/16/2025	51435	Operations & Maintenance	\$5,529.22	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1125709	5/13/2025	5/16/2025	51435	Tuition - April 2025	\$26,283.20	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	11596117	5/13/2025	5/16/2025	51395	Translation services	\$155.42	LANGUAGE LINE SERVICES INC
0	16363	5/13/2025	5/16/2025	51411	Per Diem - Tuition - J.O. March 2025	\$4,136.32	NEXUS - ONARGA FAMILY HEALING
0	16690	5/13/2025	5/16/2025	51411	Rate Adjustment Correction - J.O. August 2024	\$296.28	NEXUS - ONARGA FAMILY HEALING
0	16691	5/13/2025	5/16/2025	51411	Rate Adjustment Correction - J.O. September 2024	\$658.40	NEXUS - ONARGA FAMILY HEALING
0	16692	5/13/2025	5/16/2025	51411	Rate Adjustment Correction - J.O. October 2024	\$757.16	NEXUS - ONARGA FAMILY HEALING
0	16693	5/13/2025	5/16/2025	51411	Rate Adjustment Correction - J.O. November 2024	\$592.56	NEXUS - ONARGA FAMILY HEALING
0	16694	5/13/2025	5/16/2025	51411	Rate Adjustment Correction - J.O. December 2024	\$493.80	NEXUS - ONARGA FAMILY HEALING
0	16695	5/13/2025	5/16/2025	51411	Rate Adjustment Correction - J.O. January 2025	\$592.56	NEXUS - ONARGA FAMILY HEALING
0	16696	5/13/2025	5/16/2025	51411	Rate Adjustment Correction - J.O. February 2025	\$625.48	NEXUS - ONARGA FAMILY HEALING
0	16697	5/13/2025	5/16/2025	51411	Rate Adjustment Correction - J.O. March 2025	\$526.72	NEXUS - ONARGA FAMILY HEALING
0	16777	5/13/2025	5/16/2025	51411	Per Diem - Tuition - J.O. April 2025	\$6,411.68	NEXUS - ONARGA FAMILY HEALING
0	19961	5/13/2025	5/16/2025	51438	Tuition - April 2025 - J.R.	\$9,226.77	THE BABY FOLD
0	19999	5/13/2025	5/16/2025	51438	Tuition - April 2025 -B.B.	\$9,332.61	THE BABY FOLD
0	20000	5/13/2025	5/16/2025	51438	Tuition - April 2025 - T.C.	\$9,332.61	THE BABY FOLD

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0	20001	5/13/2025	5/16/2025	51438	Tuition - April 2025 - M.P.	\$9,332.61	THE BABY FOLD
0	20033	5/13/2025	5/16/2025	51438	Tuition - April 2025 - J.W.	\$9,226.77	THE BABY FOLD
0	28584766	5/13/2025	5/16/2025	51415	Q-Interactive Useage AB	\$44.65	PEARSON EDUCATION INC
0	28584789	5/13/2025	5/16/2025	51415	Q-Interactive Useage KB	\$109.25	PEARSON EDUCATION INC
0	28590495	5/13/2025	5/16/2025	51415	Q-Interactive Useage MKL	\$44.65	PEARSON EDUCATION INC
0	28598790	5/13/2025	5/16/2025	51415	Q-Interactive Useage MR	\$58.90	PEARSON EDUCATION INC
0	951	5/13/2025	5/16/2025	51370	Daily Rate - E.H. - April 2025	\$8,576.00	EASTER SEALS-UCP
0	951	5/13/2025	5/16/2025	51370	Daily Rate - N.R. - April 2025	\$3,579.04	EASTER SEALS-UCP
0	951	5/13/2025	5/16/2025	51370	Daily Rate - P.T. April 2025	\$3,579.04	EASTER SEALS-UCP
0	AG03062025	5/13/2025	5/16/2025	51422	Hospital Tutoring 3/7/25-3/12/25 (A.G.	\$140.00	ROE - PEORIA COUNTY
0	AJ03032025	5/13/2025	5/16/2025	51422	Hospital Tutoring A.J.. admit 3/3/25	\$35.00	ROE - PEORIA COUNTY
0	APR25	5/13/2025	5/16/2025	51417	Daily Rate - A.W. - April 2025	\$5,400.32	PEORIA PUBLIC SCHOOLS
0	DM02102025-2	5/13/2025	5/16/2025	51422	Hospital Tutoring D.M. admit 2/10/25	\$105.00	ROE - PEORIA COUNTY
0	EH02252025-2	5/13/2025	5/16/2025	51422	Hospital Tutoring E.H. admit 2/25/25	\$350.00	ROE - PEORIA COUNTY
0	INV1049374	5/13/2025	5/16/2025	51361	Tuition - April 2025 (O.W.)	\$12,433.96	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1049378	5/13/2025	5/16/2025	51361	Tuition - April 2025 (D.A.)	\$9,986.02	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV249653	5/13/2025	5/16/2025	51396	Hospital Tutoring Emma Heilman (4/14/25-4/17/25)	\$331.17	LEARNWELL
0	INV250970	5/13/2025	5/16/2025	51396	Hospital Tutoring Katherine Ellison (4/28/25-4/30/25)	\$248.37	LEARNWELL

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0	LM03052025	5/13/2025	5/16/2025	51422	Hospital Tutoring L.M. admit 3/5/25	\$175.00	ROE - PEORIA COUNTY
0	T6R4X7A4B1998	5/13/2025	5/16/2025	51430	Per Diem - Room & Board/2:1 Service - J.S. April 2025	\$46,956.90	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	T6R4X7A4B1998	5/13/2025	5/16/2025	51430	Per Diem - Tuition - J.S. April 2025	\$23,452.69	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	1T9T-1T6P-7WY6	5/13/2025	5/16/2025	51354	Paper Clips	\$17.32	AMAZON CAPITAL SERVICES, INC
0	1X1D-LQVD-96QY	5/13/2025	5/16/2025	51354	Hanging file folders	\$42.92	AMAZON CAPITAL SERVICES, INC
0	43938242	5/13/2025	5/16/2025	51421	eraser caps	\$13.44	QUILL CORPORATION
0	43944751	5/13/2025	5/16/2025	51421	markers - bohnhoff	\$7.20	QUILL CORPORATION
0	4861643	5/13/2025	5/16/2025	51423	dues apr-june 2025	\$42.00	ROTARY CLUB OF MORTON
0	4861643	5/13/2025	5/16/2025	51423	foundation contribution	\$10.00	ROTARY CLUB OF MORTON
0	4861643	5/13/2025	5/16/2025	51423	meals	\$130.00	ROTARY CLUB OF MORTON
0	allschooltrip2025	5/13/2025	5/16/2025	51404	movie ticket	\$1,750.00	MORTON CINEMA
0	1QRT-L149-44QR	5/13/2025	5/16/2025	51354	DISCOUNT PROMOS Tag Soft Plastic Keychains - 50 pack	\$83.69	AMAZON CAPITAL SERVICES, INC
0	WO-693182-1	5/13/2025	5/16/2025	51413	copy paper by the case	\$436.80	OFFICE ESSENTIALS
0	13PY-QNXQ-YY7Q	5/13/2025	5/16/2025	51354	Return Credit	(\$334.00)	AMAZON CAPITAL SERVICES, INC
0	14857061	5/13/2025	5/16/2025	51446	Dance Uniforms	\$4,686.00	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	14PL-LKTM-3T9W	5/13/2025	5/16/2025	51354	FCS Supplies	\$83.78	AMAZON CAPITAL SERVICES, INC
0	1547	5/13/2025	5/16/2025	51386	Sr. Night Flowers	\$49.00	JOHNSONS FLORAL
0	1550	5/13/2025	5/16/2025	51386	Tennis Sr. Night Flowers	\$9.00	JOHNSONS FLORAL

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0	16H6-GHLJ-PKRR	5/13/2025	5/16/2025	51354	Toner	\$233.99	AMAZON CAPITAL SERVICES, INC
0	16TF-HNMM-3PH4	5/13/2025	5/16/2025	51354	FCS Supplies	\$67.44	AMAZON CAPITAL SERVICES, INC
0	187018	5/13/2025	5/16/2025	51444	Choir Awards	\$687.00	TROPHY PRO SHOPPE
0	187032	5/13/2025	5/16/2025	51444	Math Awards	\$92.00	TROPHY PRO SHOPPE
0	187052	5/13/2025	5/16/2025	51444	Band Awards	\$62.50	TROPHY PRO SHOPPE
0	19TL-CLNX-7YY6	5/13/2025	5/16/2025	51354	Return Credit	(\$30.81)	AMAZON CAPITAL SERVICES, INC
0	1J33-6CJ9-QXWN	5/13/2025	5/16/2025	51354	Sr. Send Off Awards	\$478.93	AMAZON CAPITAL SERVICES, INC
0	1JY6-MTK4-1XYJ	5/13/2025	5/16/2025	51354	Office Supplies	\$42.59	AMAZON CAPITAL SERVICES, INC
0	1K6L-L3YP-4WJY	5/13/2025	5/16/2025	51354	Office Supplies	\$9.89	AMAZON CAPITAL SERVICES, INC
0	1KFR-W67P-TKNR	5/13/2025	5/16/2025	51354	Kleenex	\$58.05	AMAZON CAPITAL SERVICES, INC
0	1KY3-17GP-V6FH	5/13/2025	5/16/2025	51354	Office Supplies	\$8.49	AMAZON CAPITAL SERVICES, INC
0	1Q4W-JDW6-W4NY	5/13/2025	5/16/2025	51354	Staff Lunch Supplies	\$92.97	AMAZON CAPITAL SERVICES, INC
0	1TJ3-VTD1-41NQ	5/13/2025	5/16/2025	51354	Office Supplies	\$25.30	AMAZON CAPITAL SERVICES, INC
0	200142	5/13/2025	5/16/2025	51408	Staples	\$195.32	NCI BUSINESS SYSTEMS INC
0	22737	5/13/2025	5/16/2025	51374	Obstacle Course Rental	\$600.00	FUN ON THE RUN
0	245	5/13/2025	5/16/2025	51419	PE Bowling	\$3,285.00	POTTER'S ALLEY
0	25.5.18	5/13/2025	5/16/2025	51366	Graduation Production	\$1,600.00	CUSTOM SOUND & LIGHTING INC
0	2833	5/13/2025	5/16/2025	51399	Chamber Project	\$269.98	MENARDS INC

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0	3239	5/13/2025	5/16/2025	51399	Chamber Project	\$78.21	MENARDS INC
0	3496	5/13/2025	5/16/2025	51399	Chamber Project	\$22.41	MENARDS INC
0	367466354	5/13/2025	5/16/2025	51387	Band Supplies	\$140.00	JW PEPPER & SON INC
0	3910518	5/13/2025	5/16/2025	51407	Repairs	\$50.00	MUSIC SHOPPE
0	403	5/13/2025	5/16/2025	51368	Staff Lunch Catering	\$1,254.00	DAC'S SMOKEHOUSE
0	45598	5/13/2025	5/16/2025	51431	Potty Rentals	\$375.00	SIMMONS LITTLE JOHNNIES
0	4861586	5/13/2025	5/16/2025	51423	Dues/Meals	\$182.00	ROTARY CLUB OF MORTON
0	5470	5/13/2025	5/16/2025	51442	Pitch Raise	\$155.00	TOM SANDER PIANO SERVICE
0	6249	5/13/2025	5/16/2025	51400	Scope Repairs	\$379.50	MICRO TECH
0	64145	5/13/2025	5/16/2025	51437	PE Shirts	\$621.00	TEAM WORKS BY HOLZHAUER INC
0	64198	5/13/2025	5/16/2025	51403	Storage Rental	\$190.00	MOBILE MAXX
0	71890	5/13/2025	5/16/2025	51392	Band Music	\$27.00	KIDDER MUSIC CO
0	71960	5/13/2025	5/16/2025	51392	Drum Heads	\$720.00	KIDDER MUSIC CO
0	78219	5/13/2025	5/16/2025	51392	Band Music	\$18.00	KIDDER MUSIC CO
0	929660320	5/13/2025	5/16/2025	51357	Softball Supplies	\$749.00	BSN SPORTS/COLLEGIATE PACIFIC
0	FivePMAY25Theater	5/13/2025	5/16/2025	51371	Theater Rental Balance	\$975.00	FIVE POINTS WASHINGTON
0	LAX25	5/13/2025	5/16/2025	51451	Lacross Co-Op	\$4,042.80	WASHINGTON HIGH SCHOOL
0	VromaMAY25Clinic	5/13/2025	5/16/2025	51450	4th Quarter Wind Ens. Clinic	\$200.00	VROMAN, DAVID
250244	42472	5/13/2025	5/16/2025	51445	7.5" wide VARSITY "M" letter	\$1,641.50	VARSITY LETTER AWARDS

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250245	42474	5/13/2025	5/16/2025	51445	7.5" wide red "M" w/ CAPTAIN	\$569.00	VARSITY LETTER AWARDS
250246	42475	5/13/2025	5/16/2025	51445	7" high "M" w/ MORTON & 3 felts	\$1,347.50	VARSITY LETTER AWARDS
250252	42689	5/13/2025	5/16/2025	51445	3" Chenille / Felt Patch 3.25" high numeral "8"	\$214.00	VARSITY LETTER AWARDS
250254	42664	5/13/2025	5/16/2025	51445	3" Chenille / Felt Patch 3.25" high numeral "2"	\$587.50	VARSITY LETTER AWARDS
250265	3135434	5/13/2025	5/16/2025	51372	Sand, White, 2kg	\$16.89	FLINN SCIENTIFIC INC
250267	490180	5/13/2025	5/16/2025	51355	Constant Velocity Car (Carts)	\$29.70	ARBOR SCIENTIFIC
250267	490180	5/13/2025	5/16/2025	51355	Dual Red-Green Laser Pointer	\$59.95	ARBOR SCIENTIFIC
250267	490180	5/13/2025	5/16/2025	51355	Flying Pig	\$29.06	ARBOR SCIENTIFIC
250284	45811	5/13/2025	5/16/2025	51352	DR. DISH - 50% Down Payment	\$7,546.50	AIRBORNE ATHLETICS INC
0	13CM-XY1V-44H6	5/13/2025	5/16/2025	51354	Misc office supplies	\$35.47	AMAZON CAPITAL SERVICES, INC
0	1R97-G9M9-6YLY	5/13/2025	5/16/2025	51354	Noise Cancelling Headphones for student use	\$349.00	AMAZON CAPITAL SERVICES, INC
0	1Y9F-149W-QCL4	5/13/2025	5/16/2025	51354	Color toner for Grundy Social Work	\$333.93	AMAZON CAPITAL SERVICES, INC
0	11303266	5/12/2025	5/16/2025	51359	GENERAL SUPPLIES - PRODUCE	\$20.25	CENTRAL ILLINOIS PRODUCE
0	113988	5/12/2025	5/16/2025	51363	Shred serv 4/23	\$39.20	CONFIDENTIAL SECURITY CORP
0	113988	5/12/2025	5/16/2025	51363	Shred serv 4/23 - SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	17713	5/12/2025	5/16/2025	51426	iPad repairs	\$195.00	SECURED TECH SOLUTIONS
0	17739	5/12/2025	5/16/2025	51426	iPad repairs	\$240.00	SECURED TECH SOLUTIONS

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0	17754	5/12/2025	5/16/2025	51426	iPad repairs	\$300.00	SECURED TECH SOLUTIONS
0	1FR7-H4QT-6HRM	5/12/2025	5/16/2025	51354	Buckets	\$76.00	AMAZON CAPITAL SERVICES, INC
0	1NNH-3XGM-9JVR	5/12/2025	5/16/2025	51354	Presentation Clicker with Case Storage:	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1WLD-QRVM-66V6	5/12/2025	5/16/2025	51354	Battery for Dell Latitude	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1WRC-YCNV-61XW	5/12/2025	5/16/2025	51354	Presentation Clickers	\$58.83	AMAZON CAPITAL SERVICES, INC
0	2048	5/12/2025	5/16/2025	51375	Fix sink	\$229.28	GINGERICH PLUMBING CO
0	232633	5/12/2025	5/16/2025	51385	2025 Treasurer's Bond Renewal	\$4,600.00	JAMES UNLAND & COMPANY INC
0	250416132013	5/12/2025	5/16/2025	51353	GENERAL SUPPLIES - BREAD	\$244.16	ALPHA BAKING CO
0	250416132024	5/12/2025	5/16/2025	51353	GENERAL SUPPLIES - BREAD	\$21.36	ALPHA BAKING CO
0	4/16-4/30/25	5/12/2025	5/16/2025	51384	Physicals & lift tests	\$596.00	IWIRC
0	460883	5/12/2025	5/16/2025	51382	IASB Membership Dues	\$7,741.00	IL ASSOC OF SCHOOL BOARDS
0	462362	5/12/2025	5/16/2025	51382	Policy Education Services	\$4,505.00	IL ASSOC OF SCHOOL BOARDS
0	70038985	5/12/2025	5/16/2025	51351	Turface MVP & Mound clay	\$1,514.40	AG-LAND FS INC
0	70039214	5/12/2025	5/16/2025	51351	Field Marking Chalk 50#	\$44.25	AG-LAND FS INC
0	862799087	5/12/2025	5/16/2025	51379	CUSTODIAL SUPPLIES	\$0.34	HD SUPPLY
0	862799095	5/12/2025	5/16/2025	51379	CUSTODIAL SUPPLIES	\$1,531.50	HD SUPPLY
0	863744660	5/12/2025	5/16/2025	51379	CUSTODIAL SUPPLIES	\$1,606.96	HD SUPPLY
0	863744678	5/12/2025	5/16/2025	51379	CUSTODIAL SUPPLIES	\$459.50	HD SUPPLY
0	864191630	5/12/2025	5/16/2025	51379	CUSTODIAL SUPPLIES	\$338.45	HD SUPPLY

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0	864191648	5/12/2025	5/16/2025	51379	CUSTODIAL SUPPLIES	\$54.60	HD SUPPLY
0	864191655	5/12/2025	5/16/2025	51379	CUSTODIAL SUPPLIES	\$1,123.46	HD SUPPLY
0	April2025	5/12/2025	5/16/2025	51443	Mow 4/21 & clean up from accident	\$155.00	TONY'S LAWN CARE
0	FeesRefund	5/12/2025	5/16/2025	51394	Refund registration fees - Dwain Barker	\$72.39	KORNILOVA, LIZA
0	FeesRefund	5/12/2025	5/16/2025	51412	Caden Obourn - Refund registration fees	\$110.00	OBOURN, KAYLYN
0	FeesRefund	5/12/2025	5/16/2025	51412	Casen Obourn - Refund registration fees	\$110.00	OBOURN, KAYLYN
0	FeesRefund	5/12/2025	5/16/2025	51412	Kinsley Obourn - Refund registration fees	\$110.00	OBOURN, KAYLYN
0	LunchRefund	5/12/2025	5/16/2025	51378	Allayna Hart - refund lunch balance	\$12.90	HART, ALLAN
0	SINV009899	5/12/2025	5/16/2025	51381	School Transportation DH	\$572.25	HOPE LEARNING ACADEMY
0	SINV009899	5/12/2025	5/16/2025	51381	Tuition Intensive DH	\$11,360.37	HOPE LEARNING ACADEMY
0	13RH-P4G9-RNCX	5/12/2025	5/16/2025	51354	Laurie Zehr Hambrick Grant	\$382.27	AMAZON CAPITAL SERVICES, INC
0	14M7-VCJ6-6V1J	5/12/2025	5/16/2025	51354	PFA Supplies	\$51.31	AMAZON CAPITAL SERVICES, INC
0	187033	5/12/2025	5/16/2025	51444	Track Medallions - Tourism Grant	\$127.50	TROPHY PRO SHOPPE
0	1QN9-M7XQ-6X6H	5/12/2025	5/16/2025	51354	PFA Supplies	\$188.61	AMAZON CAPITAL SERVICES, INC
0	55076	5/12/2025	5/16/2025	51377	Distance Gala Shirts - Tourism Grant	\$1,525.00	GRIMM'S INC
0	19XL-73PL-694J	5/12/2025	5/16/2025	51354	Keyboards for SSS offices	\$59.98	AMAZON CAPITAL SERVICES, INC
0	11GW-3DQX-3GNW	5/9/2025	5/16/2025	51354	Stephanie Brown Amazon	\$123.76	AMAZON CAPITAL SERVICES, INC
0	16VJ-3QVP-TJ4D	5/9/2025	5/16/2025	51354	Stephanie Brown Amazon	\$47.53	AMAZON CAPITAL SERVICES, INC

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0	1QLQ-134T-4NQ9	5/9/2025	5/16/2025	51354	Candy for MA school store	\$27.99	AMAZON CAPITAL SERVICES, INC
0	1TJ6-MGD9-6JJ7	5/9/2025	5/16/2025	51354	Red folders for student files	\$24.61	AMAZON CAPITAL SERVICES, INC
0	1XQQ-T6X3-69KR	5/9/2025	5/16/2025	51354	Headphones for MA	\$125.93	AMAZON CAPITAL SERVICES, INC
0	M46482	5/8/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - BR	(\$19.00)	BETTER BEVERAGE INC
0	M46482	5/8/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate -GR	\$166.50	BETTER BEVERAGE INC
0	M46482	5/8/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - GR	\$15.75	BETTER BEVERAGE INC
0	M46483	5/8/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - LN	\$179.82	BETTER BEVERAGE INC
0	M46483	5/8/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - LN	\$31.50	BETTER BEVERAGE INC
0	M46484	5/8/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - HS	\$47.25	BETTER BEVERAGE INC
0	M46484	5/8/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - HS	\$222.00	BETTER BEVERAGE INC
0	M46485	5/8/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - JH	\$15.75	BETTER BEVERAGE INC
0	M46485	5/8/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - JH	\$111.00	BETTER BEVERAGE INC
0	M46486	5/8/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - JF	\$31.50	BETTER BEVERAGE INC
0	M46486	5/8/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - JF	\$148.00	BETTER BEVERAGE INC
0	2012	5/8/2025	5/16/2025	51401	battery for FW's radio - EVX-S24	\$42.00	MIDWEST 2-WAY COMMUNICATIONS
0	6030801649	5/8/2025	5/16/2025	51433	copy paper	\$254.94	STAPLES
250289	165958	5/8/2025	5/16/2025	51348	95 Pocket Phonemic Awareness Teachers	\$613.80	95% GROUP INC

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					Guide PA3001		
0	13CH-CHH1-HH6T	5/8/2025	5/16/2025	51354	Kindergarten goody bags	\$149.29	AMAZON CAPITAL SERVICES, INC
0	1PM7-TV3V-J1YQ	5/8/2025	5/16/2025	51354	Office supplies	\$98.94	AMAZON CAPITAL SERVICES, INC
0	147N-4RFT-HHPY	5/7/2025	5/16/2025	51354	Cables	\$178.96	AMAZON CAPITAL SERVICES, INC
0	1DLY-M96F-JH63	5/7/2025	5/16/2025	51354	Lens wipes	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1MP6-KQ1W-JRJQ	5/7/2025	5/16/2025	51354	Card stock	\$227.64	AMAZON CAPITAL SERVICES, INC
0	1WL7-9PM9-C1XY	5/7/2025	5/16/2025	51354	Replacement AC Adapters	\$179.70	AMAZON CAPITAL SERVICES, INC
0	1YWD-YXLJ-HJ19	5/7/2025	5/16/2025	51354	Charger blocks	\$208.19	AMAZON CAPITAL SERVICES, INC
0	1YXC-1XF7-HQ4J	5/7/2025	5/16/2025	51354	phone case	\$38.69	AMAZON CAPITAL SERVICES, INC
0	9022218193	5/7/2025	5/16/2025	51376	GENERAL SUPPLIES - BEVERAGE	\$171.98	GORDON FOOD SERV INC
0	9022218193	5/7/2025	5/16/2025	51376	GENERAL SUPPLIES - DISPOSABLES	\$2,025.12	GORDON FOOD SERV INC
0	9022218193	5/7/2025	5/16/2025	51376	GENERAL SUPPLIES - FROZEN	\$2,199.01	GORDON FOOD SERV INC
0	9022218193	5/7/2025	5/16/2025	51376	GENERAL SUPPLIES - GROCERY	\$493.15	GORDON FOOD SERV INC
0	9022218193	5/7/2025	5/16/2025	51376	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,679.95	GORDON FOOD SERV INC
0	9022218193	5/7/2025	5/16/2025	51376	GENERAL SUPPLIES - SANITATION	\$202.38	GORDON FOOD SERV INC
0	11TY-9JC4-1JVT	5/6/2025	5/16/2025	51354	Coffee	\$184.18	AMAZON CAPITAL SERVICES, INC
0	11TY-9JC4-1JVT	5/6/2025	5/16/2025	51354	Filters	\$18.91	AMAZON CAPITAL SERVICES, INC
0	144M-WJKD-1JTK	5/6/2025	5/16/2025	51354	Snacksfor meetings	\$74.49	AMAZON CAPITAL SERVICES, INC

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0	169M-JGP1-1C1Y	5/6/2025	5/16/2025	51354	File folders	\$40.92	AMAZON CAPITAL SERVICES, INC
0	1CTD-PXY7-4NLK	5/6/2025	5/16/2025	51354	Keyboards	\$1,413.44	AMAZON CAPITAL SERVICES, INC
0	1DWW-Y1J1-1QWP	5/6/2025	5/16/2025	51354	Laminate	\$28.26	AMAZON CAPITAL SERVICES, INC
0	1LRW-GQWG-447V	5/6/2025	5/16/2025	51354	Card stock	\$28.98	AMAZON CAPITAL SERVICES, INC
0	1NDD-GJTT-61JQ	5/6/2025	5/16/2025	51354	Credit for returned iPad case	(\$69.95)	AMAZON CAPITAL SERVICES, INC
0	1TVY-6QJW-7M4Q	5/6/2025	5/16/2025	51354	Credit for covers	(\$5.48)	AMAZON CAPITAL SERVICES, INC
0	1VDT-CFGR-Y7GM	5/6/2025	5/16/2025	51354	Headphone jacks	\$159.80	AMAZON CAPITAL SERVICES, INC
0	1XQQ-T6X3-XXQ1	5/6/2025	5/16/2025	51354	Adapter cable	\$7.97	AMAZON CAPITAL SERVICES, INC
0	1FNK-PKLF-GVH6	5/6/2025	5/16/2025	51354	Bishop - PTO Stipend	\$20.84	AMAZON CAPITAL SERVICES, INC
0	1FNK-PKLF-GVH6	5/6/2025	5/16/2025	51354	Hoffman - PTO Stipend	\$91.98	AMAZON CAPITAL SERVICES, INC
0	1HDK-WVXK-X9CX	5/6/2025	5/16/2025	51354	toner - lab	\$170.58	AMAZON CAPITAL SERVICES, INC
0	1NXC-CDKF-9KL3	5/6/2025	5/16/2025	51354	6th grade olympics	\$239.95	AMAZON CAPITAL SERVICES, INC
0	1TCJ-11PT-4KQY	5/6/2025	5/16/2025	51354	Charlotte's Web - 3rd grade kirk	\$188.70	AMAZON CAPITAL SERVICES, INC
0	1VMT-MPYR-LW4H	5/6/2025	5/16/2025	51354	flowers - 6th grade	\$13.79	AMAZON CAPITAL SERVICES, INC
0	1WWQ-4THR-6XNN	5/6/2025	5/16/2025	51354	desk & whistle- bishop pto reimbursement	\$36.48	AMAZON CAPITAL SERVICES, INC
0	1XQQ-T6X3-C9DY	5/6/2025	5/16/2025	51354	calculator holder - ginzel - mold	\$14.20	AMAZON CAPITAL SERVICES, INC
0	1XQQ-T6X3-C9DY	5/6/2025	5/16/2025	51354	calculators - ginzel -mold	\$217.80	AMAZON CAPITAL SERVICES, INC
0	1XQQ-T6X3-C9DY	5/6/2025	5/16/2025	51354	stools - 6th grade pto reimburse	\$234.75	AMAZON CAPITAL SERVICES, INC
0	7641788	5/6/2025	5/16/2025	51369	Ceiling Tiles, book supports - PTO	\$393.90	DEMCO INC

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					reimbursing		
250273	250273	5/6/2025	5/16/2025	51428	Pastel Paradise Classroom Seating Rug 7'6x12' 30 seats Coupon code rugs5	\$347.65	SENSORYEDGE
0	70751	5/6/2025	5/16/2025	51392	Appalachian Hymn	\$44.00	KIDDER MUSIC CO
0	1NH6-WTGX-NHHN	5/5/2025	5/16/2025	51354	Headphone adapters	\$898.50	AMAZON CAPITAL SERVICES, INC
0	250416125013	5/5/2025	5/16/2025	51353	GENERAL SUPPLIES - BREAD	\$750.40	ALPHA BAKING CO
0	25053	5/5/2025	5/16/2025	51448	DIESEL FUEL - Trans	\$10,578.67	VILLAGE OF MORTON
0	25053	5/5/2025	5/16/2025	51448	DR ED-GASOLINE	\$325.99	VILLAGE OF MORTON
0	25053	5/5/2025	5/16/2025	51448	FS-GASOLINE	\$115.54	VILLAGE OF MORTON
0	25053	5/5/2025	5/16/2025	51448	GASOLINE - Maint	\$819.25	VILLAGE OF MORTON
0	25053	5/5/2025	5/16/2025	51448	GASOLINE - Trans	\$2,991.44	VILLAGE OF MORTON
0	M46450	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - BR	\$19.00	BETTER BEVERAGE INC
0	M46450	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - BR	\$15.75	BETTER BEVERAGE INC
0	M46450	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - BR	\$55.50	BETTER BEVERAGE INC
0	M46451	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate -GR	\$129.50	BETTER BEVERAGE INC
0	M46451	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - GR	\$31.50	BETTER BEVERAGE INC
0	M46452	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - LN	\$166.50	BETTER BEVERAGE INC
0	M46452	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - LN	\$31.50	BETTER BEVERAGE INC

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0	M46452	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - LN	\$19.00	BETTER BEVERAGE INC
0	M46453	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - HS	\$47.25	BETTER BEVERAGE INC
0	M46453	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - HS	\$38.00	BETTER BEVERAGE INC
0	M46453	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - HS	\$185.00	BETTER BEVERAGE INC
0	M46454	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - JH	\$15.75	BETTER BEVERAGE INC
0	M46454	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - JH	\$19.00	BETTER BEVERAGE INC
0	M46454	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - JH	\$92.50	BETTER BEVERAGE INC
0	M46455	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - JF	\$31.50	BETTER BEVERAGE INC
0	M46455	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - JF	\$111.00	BETTER BEVERAGE INC
0	M46455	5/5/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - JF	\$19.00	BETTER BEVERAGE INC
0	1F3D-GTTD-YTRL	5/5/2025	5/16/2025	51354	Logitech Crayon Digital Pencil for All iPads	\$64.99	AMAZON CAPITAL SERVICES, INC
0	1F3D-GTTD-YTRL	5/5/2025	5/16/2025	51354	promotions & discounts	(\$11.49)	AMAZON CAPITAL SERVICES, INC
0	1F3D-GTTD-YTRL	5/5/2025	5/16/2025	51354	R Plastic Storage Baskets with Bamboo Lids	\$35.14	AMAZON CAPITAL SERVICES, INC
0	1F3D-GTTD-YTRL	5/5/2025	5/16/2025	51354	Utopia Bedding Throw Pillows Insert	\$14.94	AMAZON CAPITAL SERVICES, INC
0	4861575	5/3/2025	5/16/2025	51423	C. Carter - Club Dues & Meals	\$182.00	ROTARY CLUB OF MORTON
0	5034201276	5/2/2025	5/16/2025	51452	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING

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0	WO-682315-1	5/2/2025	5/16/2025	51413	Paper	\$459.50	OFFICE ESSENTIALS
0	163K-QC6M-9T3J	5/2/2025	5/16/2025	51354	M. Brummel - Sharpie Pens	\$15.46	AMAZON CAPITAL SERVICES, INC
0	1PJJ-K3MY-9NJR	5/2/2025	5/16/2025	51354	H. Pfeifer - Napkins & Paper Towels	\$118.78	AMAZON CAPITAL SERVICES, INC
0	1YWX-J4LP-9L6F	5/2/2025	5/16/2025	51354	C.Carter - Books and Charger	\$237.69	AMAZON CAPITAL SERVICES, INC
0	M45569	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - BR	\$15.75	BETTER BEVERAGE INC
0	M45569	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - BR	\$129.50	BETTER BEVERAGE INC
0	M45570	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - GR	\$38.00	BETTER BEVERAGE INC
0	M45570	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate -GR	\$129.50	BETTER BEVERAGE INC
0	M45570	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - GR	\$47.25	BETTER BEVERAGE INC
0	M45571	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - LN	\$185.00	BETTER BEVERAGE INC
0	M45571	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - LN	\$47.25	BETTER BEVERAGE INC
0	M45571	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - LN	\$57.00	BETTER BEVERAGE INC
0	M45572	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - HS	\$15.75	BETTER BEVERAGE INC
0	M45572	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - HS	\$57.00	BETTER BEVERAGE INC
0	M45572	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - HS	\$111.00	BETTER BEVERAGE INC
0	M45573	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - JH	\$31.50	BETTER BEVERAGE INC
0	M45573	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry	\$38.00	BETTER BEVERAGE INC

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					- JH		
0	M45573	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - JH	\$148.00	BETTER BEVERAGE INC
0	M45574	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - JF	\$15.75	BETTER BEVERAGE INC
0	M45574	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - JF	\$129.50	BETTER BEVERAGE INC
0	M45574	5/1/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - JF	\$38.00	BETTER BEVERAGE INC
0	40373	5/1/2025	5/16/2025	51424	Communication Signs	\$1,316.00	S&S ELITE
0	1T9P-PP44-NW3M	5/1/2025	5/16/2025	51354	Bouncyband Wiggle Wobble Chair Feet	\$27.99	AMAZON CAPITAL SERVICES, INC
0	1T9P-PP44-NW3M	5/1/2025	5/16/2025	51354	MOSISO Compatible with MacBook Air 13 inch Case	\$16.14	AMAZON CAPITAL SERVICES, INC
0	1T9P-PP44-NW3M	5/1/2025	5/16/2025	51354	Nuova Premium Thermal Laminating Pouches	\$18.88	AMAZON CAPITAL SERVICES, INC
0	187043	5/1/2025	5/16/2025	51444	End of Year Awards for Orchestra	\$211.25	TROPHY PRO SHOPPE
0	70483654501	4/30/2025	5/16/2025	51365	Electric Serv Usage - Athletic Complex - Mar	\$1,959.28	CONSTELLATION NEWENERGY INC
0	70483654501	4/30/2025	5/16/2025	51365	Electric Serv Usage - Bertha - Mar	\$1,777.10	CONSTELLATION NEWENERGY INC
0	70483654501	4/30/2025	5/16/2025	51365	Electric Serv Usage - BR - Mar	\$3,247.60	CONSTELLATION NEWENERGY INC
0	70483654501	4/30/2025	5/16/2025	51365	Electric Serv Usage - DO - Mar	\$1,022.02	CONSTELLATION NEWENERGY INC
0	70483654501	4/30/2025	5/16/2025	51365	Electric Serv Usage - GR - Mar	\$3,221.12	CONSTELLATION NEWENERGY INC
0	70483654501	4/30/2025	5/16/2025	51365	Electric Serv Usage - HS - Mar	\$15,211.00	CONSTELLATION NEWENERGY INC
0	70483654501	4/30/2025	5/16/2025	51365	Electric Serv Usage - JF - Mar	\$1,349.28	CONSTELLATION NEWENERGY INC

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0	70483654501	4/30/2025	5/16/2025	51365	Electric Serv Usage - JH - Mar	\$5,530.74	CONSTELLATION NEWENERGY INC
0	70483654501	4/30/2025	5/16/2025	51365	Electric Serv Usage - LN - Mar	\$2,850.45	CONSTELLATION NEWENERGY INC
0	70483654501	4/30/2025	5/16/2025	51365	Electric Serv Usage - Trans - Mar	\$463.07	CONSTELLATION NEWENERGY INC
0	1PJJ-K3MY-6W4H	4/30/2025	5/16/2025	51354	Sweetcrispy Bean Bag Chair for Kids/Teens	\$40.68	AMAZON CAPITAL SERVICES, INC
0	1TYT-L6WL-4NFH	4/30/2025	5/16/2025	51354	K. Fitzpatrick - Toner	\$97.05	AMAZON CAPITAL SERVICES, INC
0	2006	4/29/2025	5/16/2025	51401	motorola AC146U502-MOT-NA-EVX-S24-G6-3	\$686.00	MIDWEST 2-WAY COMMUNICATIONS
0	16YH-NNNY-69X1	4/29/2025	5/16/2025	51354	Morris Costumes Monster Neckbolts	\$6.43	AMAZON CAPITAL SERVICES, INC
0	187038	4/29/2025	5/16/2025	51444	Desk Wedge inserts	\$92.00	TROPHY PRO SHOPPE
0	862353307	4/29/2025	5/16/2025	51379	Red Garbage Can	\$54.67	HD SUPPLY
0	16H6-GHLJ-NFWR	4/28/2025	5/16/2025	51354	XEPST Animal Tiger Costume Set,	\$12.99	AMAZON CAPITAL SERVICES, INC
0	862135282	4/28/2025	5/16/2025	51379	Roller dollies for Garbage Cans	\$210.08	HD SUPPLY
0	M45540	4/25/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - BR	\$19.00	BETTER BEVERAGE INC
0	M45540	4/25/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - BR	\$15.75	BETTER BEVERAGE INC
0	M45540	4/25/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - BR	\$92.50	BETTER BEVERAGE INC
0	M45541	4/25/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - GR	\$19.00	BETTER BEVERAGE INC
0	M45541	4/25/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate -GR	\$111.00	BETTER BEVERAGE INC
0	M45541	4/25/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - GR	\$31.50	BETTER BEVERAGE INC

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0	M45542	4/25/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - LN	\$166.50	BETTER BEVERAGE INC
0	M45542	4/25/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - LN	\$63.00	BETTER BEVERAGE INC
0	M45542	4/25/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - LN	\$38.00	BETTER BEVERAGE INC
0	M45543	4/25/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - HS	\$92.50	BETTER BEVERAGE INC
0	M45544	4/25/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - JF	\$31.50	BETTER BEVERAGE INC
0	M45544	4/25/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Chocolate - JF	\$92.50	BETTER BEVERAGE INC
0	M45544	4/25/2025	5/16/2025	51356	GENERAL SUPPLIES - MILK - Strawberry - JF	\$38.00	BETTER BEVERAGE INC
0	861923118	4/25/2025	5/16/2025	51379	Red Garbage Can	\$164.01	HD SUPPLY
0	1269316	4/24/2025	5/16/2025	51393	GENERAL SUPPLIES - BREAD	\$2,133.80	KOHL WHOLESale
0	1269316	4/24/2025	5/16/2025	51393	GENERAL SUPPLIES - DAIRY PRODUCTS	\$514.17	KOHL WHOLESale
0	1269316	4/24/2025	5/16/2025	51393	GENERAL SUPPLIES - DISPOSABLES	\$498.88	KOHL WHOLESale
0	1269316	4/24/2025	5/16/2025	51393	GENERAL SUPPLIES - FROZEN	\$1,471.14	KOHL WHOLESale
0	1269316	4/24/2025	5/16/2025	51393	GENERAL SUPPLIES - GROCERY	\$2,182.17	KOHL WHOLESale
0	1269316	4/24/2025	5/16/2025	51393	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,749.89	KOHL WHOLESale
0	1269316	4/24/2025	5/16/2025	51393	GENERAL SUPPLIES - PRODUCE	\$609.90	KOHL WHOLESale
0	1269316	4/24/2025	5/16/2025	51393	GENERAL SUPPLIES - SANITATION	\$41.46	KOHL WHOLESale

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0	12711369	4/22/2025	5/16/2025	51380	Engine oil	\$36.90	HERITAGE TRACTOR
0	1262806	4/17/2025	5/16/2025	51393	GENERAL SUPPLIES - BREAD	\$681.74	KOHL WHOLESale
0	1262806	4/17/2025	5/16/2025	51393	GENERAL SUPPLIES - DAIRY PRODUCTS	\$506.74	KOHL WHOLESale
0	1262806	4/17/2025	5/16/2025	51393	GENERAL SUPPLIES - DISPOSABLES	\$409.24	KOHL WHOLESale
0	1262806	4/17/2025	5/16/2025	51393	GENERAL SUPPLIES - FROZEN	\$971.53	KOHL WHOLESale
0	1262806	4/17/2025	5/16/2025	51393	GENERAL SUPPLIES - GROCERY	\$1,290.79	KOHL WHOLESale
0	1262806	4/17/2025	5/16/2025	51393	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,888.91	KOHL WHOLESale
0	1262806	4/17/2025	5/16/2025	51393	GENERAL SUPPLIES - PRODUCE	\$815.11	KOHL WHOLESale
0	1000004969	4/14/2025	5/16/2025	51349	Online scoring	\$4,148.00	ACT
0	4/11/25 PPLN01	4/11/2025	5/16/2025	51420	Postage Refill	\$600.00	QUADIENT FINANCE USA INC
0	22045.24	3/31/2025	5/16/2025	51389	High School - Locker Room Design	\$6,198.88	KEACH ARCHITECTURAL DESIGN
0	24024.07	3/31/2025	5/16/2025	51389	High School Weight Room Addition & East Gym Reno	\$3,631.00	KEACH ARCHITECTURAL DESIGN
0	24043.G1.02	3/31/2025	5/16/2025	51389	2025 Summer Work - Grundy	\$937.50	KEACH ARCHITECTURAL DESIGN
0	24043.H1.04	3/31/2025	5/16/2025	51389	2025 Summer Work - High School	\$13,746.83	KEACH ARCHITECTURAL DESIGN
0	24043.J1.03	3/31/2025	5/16/2025	51389	2025 Summer Work - Jefferson	\$582.00	KEACH ARCHITECTURAL DESIGN
0	24043.L1.02	3/31/2025	5/16/2025	51389	2025 Summer Work - Lincoln	\$687.38	KEACH ARCHITECTURAL DESIGN
0	24043.M1.03	3/31/2025	5/16/2025	51389	2025 Summer Work - Jr High	\$1,335.38	KEACH ARCHITECTURAL DESIGN
0	1235776	3/20/2025	5/16/2025	51393	GENERAL SUPPLIES - BREAD	\$1,061.94	KOHL WHOLESale

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0	1235776	3/20/2025	5/16/2025	51393	GENERAL SUPPLIES - DAIRY PRODUCTS	\$443.54	KOHL WHOLESale
0	1235776	3/20/2025	5/16/2025	51393	GENERAL SUPPLIES - DISPOSABLES	\$332.20	KOHL WHOLESale
0	1235776	3/20/2025	5/16/2025	51393	GENERAL SUPPLIES - FROZEN	\$205.88	KOHL WHOLESale
0	1235776	3/20/2025	5/16/2025	51393	GENERAL SUPPLIES - GROCERY	\$1,164.74	KOHL WHOLESale
0	1235776	3/20/2025	5/16/2025	51393	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,950.13	KOHL WHOLESale
0	1235776	3/20/2025	5/16/2025	51393	GENERAL SUPPLIES - PRODUCE	\$674.01	KOHL WHOLESale
0	1222796	3/6/2025	5/16/2025	51393	GENERAL SUPPLIES - BREAD	\$519.90	KOHL WHOLESale
0	1222796	3/6/2025	5/16/2025	51393	GENERAL SUPPLIES - DAIRY PRODUCTS	\$268.57	KOHL WHOLESale
0	1222796	3/6/2025	5/16/2025	51393	GENERAL SUPPLIES - DISPOSABLES	\$322.96	KOHL WHOLESale
0	1222796	3/6/2025	5/16/2025	51393	GENERAL SUPPLIES - FROZEN	\$87.81	KOHL WHOLESale
0	1222796	3/6/2025	5/16/2025	51393	GENERAL SUPPLIES - GROCERY	\$1,653.64	KOHL WHOLESale
0	1222796	3/6/2025	5/16/2025	51393	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,421.85	KOHL WHOLESale
0	1222796	3/6/2025	5/16/2025	51393	GENERAL SUPPLIES - PRODUCE	\$371.53	KOHL WHOLESale
0	1216868	2/28/2025	5/16/2025	51393	GENERAL SUPPLIES - BREAD	\$305.20	KOHL WHOLESale
0	1216868	2/28/2025	5/16/2025	51393	GENERAL SUPPLIES - DAIRY PRODUCTS	\$222.22	KOHL WHOLESale
0	1216868	2/28/2025	5/16/2025	51393	GENERAL SUPPLIES - DISPOSABLES	\$200.62	KOHL WHOLESale
0	1216868	2/28/2025	5/16/2025	51393	GENERAL SUPPLIES - FROZEN	\$105.45	KOHL WHOLESale

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0	1216868	2/28/2025	5/16/2025	51393	GENERAL SUPPLIES - GROCERY	\$1,808.46	KOHL WHOLESale
0	1216868	2/28/2025	5/16/2025	51393	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,165.04	KOHL WHOLESale
0	1216868	2/28/2025	5/16/2025	51393	GENERAL SUPPLIES - PRODUCE	\$949.19	KOHL WHOLESale
0	1178629	1/16/2025	5/16/2025	51393	GENERAL SUPPLIES - BREAD	\$620.69	KOHL WHOLESale
0	1178629	1/16/2025	5/16/2025	51393	GENERAL SUPPLIES - DAIRY PRODUCTS	\$147.00	KOHL WHOLESale
0	1178629	1/16/2025	5/16/2025	51393	GENERAL SUPPLIES - DISPOSABLES	\$317.86	KOHL WHOLESale
0	1178629	1/16/2025	5/16/2025	51393	GENERAL SUPPLIES - FROZEN	\$169.36	KOHL WHOLESale
0	1178629	1/16/2025	5/16/2025	51393	GENERAL SUPPLIES - GROCERY	\$1,233.33	KOHL WHOLESale
0	1178629	1/16/2025	5/16/2025	51393	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,392.53	KOHL WHOLESale
0	1178629	1/16/2025	5/16/2025	51393	GENERAL SUPPLIES - PRODUCE	\$628.17	KOHL WHOLESale
0	1135285	11/22/2024	5/16/2025	51393	GENERAL SUPPLIES - DAIRY PRODUCTS	(\$84.70)	KOHL WHOLESale
0	1104194	10/24/2024	5/16/2025	51393	GENERAL SUPPLIES - DISPOSABLES	\$13.54	KOHL WHOLESale
0	1104194	10/24/2024	5/16/2025	51393	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$820.82	KOHL WHOLESale
0	1038714	8/26/2024	5/16/2025	51393	GENERAL SUPPLIES - DAIRY PRODUCTS	(\$2.86)	KOHL WHOLESale
0	1038714	8/26/2024	5/16/2025	51393	GENERAL SUPPLIES - MEAT, POULTRY, ETC	(\$79.20)	KOHL WHOLESale
0	1038714	8/26/2024	5/16/2025	51393	GENERAL SUPPLIES - PRODUCE	(\$57.06)	KOHL WHOLESale

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0	CC Spring 2025	5/14/2025	5/19/2025	0	6043 Spring 2025	\$900.00	Gordon, Jodi M
0	CC Spring 2025	5/14/2025	5/19/2025	0	6843 Spring 2025	\$900.00	Kolls, Krista M
0	CC Spring 2025	5/14/2025	5/19/2025	0	6595 Spring 2025	\$1,267.71	Mcclure, Shannon R
0	CC Spring 2025	5/14/2025	5/19/2025	0	EDUC 5598P-42236 Spring 2025	\$165.00	Zehr, Christina M
0	CC Spring2025	5/14/2025	5/19/2025	0	EDUC5598P-42235 Spring 2025	\$330.00	Duncan, Jennifer L
0	CC Spring2025	5/14/2025	5/19/2025	0	EDUC5598P-42236 Spring 2025	\$165.00	Eckart, Alison L
0	CC Spring2025	5/14/2025	5/19/2025	0	EDUC559P-42329 Spring 2025	\$165.00	Eckart, Alison L
0	CC Spring2025	5/14/2025	5/19/2025	0	6556 Spring 2025	\$1,267.71	Johnson, Jacey L
0	CC Spring2025	5/14/2025	5/19/2025	0	6640 Spring 2025	\$1,267.71	Johnson, Jacey L
0	CC Spring2025	5/14/2025	5/19/2025	0	6043 Spring 2025	\$900.00	Kniep, Karlie N
0	CC Spring2025	5/14/2025	5/19/2025	0	EDU-6510-S2-01 Spring 2025	\$1,267.71	Nosbisch, Cady J
0	CC Spring2025	5/14/2025	5/19/2025	0	EDU-6590-01 Spring 2025	\$1,267.71	Nosbisch, Cady J
0	CC Spring2025	5/14/2025	5/19/2025	0	LETRS Spring 2025	\$33.33	Wendling, Melinda L
0	CCSpring2025	5/14/2025	5/19/2025	0	6213 Spring 2025	\$1,020.00	Ginzel, Alexia K
0	CCSpring2025	5/14/2025	5/19/2025	0	6813 Spring 2025	\$1,020.00	Ginzel, Alexia K
0	FuelTrack4/26	5/13/2025	5/19/2025	0	Fuel - Track meet 4/26	\$86.47	Zeller, Joseph M
0	MileageApr-May2025	5/13/2025	5/19/2025	0	Mileage 4/23-5/13	\$6.93	Kowalski, Lisa A
0	MileageApr-May2025	5/13/2025	5/19/2025	0	Tolls	\$6.20	Kowalski, Lisa A
0	MileageApr-May2025	5/13/2025	5/19/2025	0	Mileage 2/3-4/22/25	\$10.92	Smith, Valerie C

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0	MileageApr-May2025	5/13/2025	5/19/2025	0	Mileage 3/7/25 Conf	\$89.60	Smith, Valerie C
0	MileageApr-May2025	5/13/2025	5/19/2025	0	Mileage 9/1-10/18/24	\$18.83	Smith, Valerie C
0	MileageApr2025	5/13/2025	5/19/2025	0	Mileage 4/1 - 4/30	\$64.26	Crum, Anthony R
0	MileageApr2025	5/13/2025	5/19/2025	0	Mileage 4/1 - 4/29	\$35.63	Dodson, Keri J
0	MileageApr2025	5/13/2025	5/19/2025	0	Meals for conf	\$111.73	Kowalski, Lisa A
0	MileageApr2025	5/13/2025	5/19/2025	0	Mileage 4/30 - 5/2	\$201.18	Kowalski, Lisa A
0	MileageApr2025	5/13/2025	5/19/2025	0	Tolls	\$3.80	Kowalski, Lisa A
0	MileageApr2025	5/13/2025	5/19/2025	0	Mileage 4/7 - 4/30	\$18.48	Risner, Melissa A
0	MileageApr2025	5/13/2025	5/19/2025	0	Mileage 4/1 - 4/30	\$57.47	Rivera, Rhys B
0	MileageApr2025	5/13/2025	5/19/2025	0	Mileage 4/29 - 5/1	\$225.40	Sander, Joseph G
0	MileageApr2025	5/13/2025	5/19/2025	0	Mileage 4/2-4/30	\$116.27	Schauer, Diana L
0	MileageApr2025	5/13/2025	5/19/2025	0	Mileage 4/1 - 4/30	\$62.65	Wright, Jennifer L
0	MileageApr25	5/13/2025	5/19/2025	0	Mileage - April 2025	\$135.73	Brown, Stephanie L
0	MileageApr25	5/13/2025	5/19/2025	0	Mileage Reimbursement April 2025	\$37.24	Bush, Morgan G
0	MileageApr25	5/13/2025	5/19/2025	0	Mileage 4/1/25 - 4/30/25	\$47.39	Buzzell, Katharine M
0	MileageApr25	5/13/2025	5/19/2025	0	Mileage for April 2025	\$248.01	Franklin, Lindsay A
0	MileageApr25	5/13/2025	5/19/2025	0	Mileage for April 2025	\$127.40	Scroggs, Bethany B
0	MileageApr25	5/13/2025	5/19/2025	0	Mileage April 2025	\$30.73	Thornton, Jillyn A

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0	ReimbursementMay25	5/13/2025	5/19/2025	0	Reimbursement for Teachers Pay Teachers purchase 3/31/25	\$7.00	Bolliger, Megan L
0	ReimbursementMay25	5/13/2025	5/19/2025	0	Reimbursement for Teachers Pay Teachers purchase 4/4/25	\$3.79	Bolliger, Megan L
0	classroomMAY25	5/13/2025	5/19/2025	0	Big Life Journal	\$49.95	Baker, Alyson M
0	teachapprecweekMay25	5/13/2025	5/19/2025	0	crystal light	\$23.82	Wyman, Katherine Y
0	teachapprecweekMay25	5/13/2025	5/19/2025	0	postits	\$62.96	Wyman, Katherine Y
0	teachapprecweekMay25	5/13/2025	5/19/2025	0	St. Jude student raffle	\$20.00	Wyman, Katherine Y
0	wrkrmrestockMay25	5/13/2025	5/19/2025	0	Robin's last Day - Casey's	\$39.00	Troxell, Zoe B
0	wrkrmrestockMay25	5/13/2025	5/19/2025	0	workroom	\$22.52	Troxell, Zoe B
0	wrkrmrestockMay25	5/13/2025	5/19/2025	0	workroom	\$20.64	Troxell, Zoe B
0	Am Popcorn	5/13/2025	5/19/2025	0	American Popcorn - PD Dev. Snacks	\$57.51	Kruse, Melissa J
0	Circle K5-5-25	5/13/2025	5/19/2025	0	Circle K - Polar Pops for Staff	\$29.59	Rabe, Jennifer M
0	AwardMAY2025	5/13/2025	5/19/2025	0	Barnes&Noble - Eng Laur. Award	\$100.00	Eddleman, Courtney A
0	MileageMAY2025	5/13/2025	5/19/2025	0	308 Miles to DE Conference	\$215.60	Tucker, Marshall B
0	PizzaMAY2025	5/13/2025	5/19/2025	0	PapaJohns - Skills Travel Meal	\$145.07	Beard, Tiffany J
0	PopcornMAY2025	5/13/2025	5/19/2025	0	Morton Cinemas - SPED Popcorn	\$25.00	Fell, Amanda M
0	TravelMAY2025	5/13/2025	5/19/2025	0	Holiday Inn - Conference Hotel	\$321.32	Tucker, Marshall B
0	TravelMAY2025	5/13/2025	5/19/2025	0	KFC - Meal	\$13.85	Tucker, Marshall B

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0	TravelMAY2025	5/13/2025	5/19/2025	0	Niemerg's - Meal	\$42.69	Tucker, Marshall B
0	TravelMAY2025	5/13/2025	5/19/2025	0	Starbucks - Meal	\$3.46	Tucker, Marshall B
0	MileageApr25	5/13/2025	5/19/2025	0	Mileage to/from Conference in Bloomington	\$40.60	Russell, Edie B
0	ReimbursementMay25	5/13/2025	5/19/2025	0	Reimbursement for purchase of storage totes	\$26.94	Hoffman, Hillary L
0	Memorial	5/12/2025	5/19/2025	0	Memorial - Leo Fisher	\$50.00	Fisher, Mary A
0	Memorial	5/12/2025	5/19/2025	0	Memorial - Scott King	\$50.00	King, Jamie S
0	IDEAREimbMay25	5/12/2025	5/19/2025	0	Inclusion Week Reimbursement	\$25.29	Akers, Aurora C
0	MileageMeesterApr25	5/9/2025	5/19/2025	0	Mileage for April	\$54.74	Meester, Tara E
0	ScroggsReimbursMA25	5/9/2025	5/19/2025	0	Teacher Appreciation Sign for MA	\$132.70	Scroggs, Bethany B
0	SUPPLIES 5.25	5/8/2025	5/19/2025	0	FACULTY EASTER TREATS-WALMART	\$147.10	Horchem, Julia D
0	RandiMcKinlyApr2025	5/7/2025	5/19/2025	0	Randi McKinley mileage 2025	\$51.38	McKinley, Randi M
0	ReimburseMAY2025	5/6/2025	5/19/2025	0	coffee - sunshine cart	\$91.15	Steiner, Laura D
0	ReimburseMAY2025	5/6/2025	5/19/2025	0	Balloons	\$22.00	Waterfield, Faith M
0	mileage 4.25	5/6/2025	5/19/2025	0	round trip mileage Lincoln to MA	\$50.40	Becker III, Robert C
0	MileageApr2025	5/5/2025	5/19/2025	0	Mileage 4/1-4/30	\$22.40	Dralle, Mary E
0	MileageApr2025	5/5/2025	5/19/2025	0	Mileage 4/1-4/15	\$29.12	Duke, Sarah L
0	MileageApr2025	5/5/2025	5/19/2025	0	Mileage 4/1-4/30	\$5.04	Forbes, Charli J
0	MileageApr2025	5/5/2025	5/19/2025	0	Mileage 4/2-4/29	\$17.92	Lohnes, Crystal D

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0	MileageApr2025	5/5/2025	5/19/2025	0	Mileage 4/1-4/30	\$46.62	Sadler, Jennifer J
0	MileageApr2025	5/5/2025	5/19/2025	0	Mileage 4/2-4/25	\$6.86	Spencer, Cortney N
0	MileageApr2025	5/5/2025	5/19/2025	0	Mileage 4/1-4/30	\$13.44	Watson, Andrea G
0	MileageApr2025	5/5/2025	5/19/2025	0	Mileage 4/1-4/30	\$15.68	Wolf, Octavia K
0	ReimburseAPR2025	5/5/2025	5/19/2025	0	franes	\$26.25	Bishop, Stephanie M
0	Admin Appreciation	5/5/2025	5/19/2025	0	Administrative Prof Day Flowers	\$212.00	Rabe, Jennifer M
0	MileageJan-Apr	5/2/2025	5/19/2025	0	Mileage 1/15-4/25	\$347.90	Smock, Craig A
0	MacbookCover	5/2/2025	5/19/2025	0	Macbook cover	\$32.98	Grant, Jeanette L
0	MileageAprADerrick25	5/2/2025	5/19/2025	0	MileageAprilADerrick2025	\$23.80	Derrick, Amanda K
0	CaseysPorta Potter	4/29/2025	5/19/2025	0	Caseys - Porta Potter Pizzas	\$115.92	Trilikis, Toni E
0	Kahoot Health	4/7/2025	5/19/2025	0	Kahoot Subscription - Health	\$36.00	Trilikis, Toni E
0	JUN2025	5/23/2025	5/23/2025	51455	JUN2025 Dental Ins premium	\$17,717.22	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUN2025	5/23/2025	5/23/2025	51455	JUN2025 Health Ins premium HMO	\$61,662.96	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUN2025	5/23/2025	5/23/2025	51455	JUN2025 Health Ins premium PPO	\$225,540.36	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUN2025	5/23/2025	5/23/2025	51455	JUN2025 Teladoc	\$1,022.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUN2025	5/23/2025	5/23/2025	51455	JUN2025 Total Basic Life Ins premium	\$1,832.87	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUN2025	5/23/2025	5/23/2025	51455	JUN2025 Vision Ins premium	\$2,340.13	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUN2025	5/23/2025	5/23/2025	51455	JUN2025 Voluntary Life Ins premium	\$2,898.74	CENTRAL ILLINOIS EDUCATORS' TRUST

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0	80940125	1/28/2025	5/23/2025	51454	Admin fee for payment	\$300.00	AMALGAMATED BANK OF CHICAGO

End of Report