

Vendor Activity

Printed: 04/14/2026 9:39:00AM

Midwest Central CUSD 191

Date Range: 1/1/2023 to 4/14/26

| Vendor | | Address | Contact Information | | |
|--------|----------------------|-------------|---------------------|--|--|
| Name | Miller Hall & Triggs | 416 Main St | Phone Number | | |
| Number | 6038 | Suite 1125 | Fax Number | | |
| | | | Vendor eMail | | |

| Acct's Payable | Batch # | Expensed | Amount | Check# | Check Date | PO Number | Invoice# | Invoice | Account Title | Account Number |
|-------------------------------------|---------|----------|------------|--------|------------|------------|----------|----------|---------------------------------|---------------------|
| Dist Legal Services | 11902 | 1/19/23 | 980.00 | 25760 | 1/19/23 | | 12/12/22 | 12/12/22 | Dist Legal Services | 80.2365.318..0001.1 |
| Board of Ed Legal Purchase Services | 21602 | 2/16/23 | 1,678.00 | 25865 | 2/16/23 | | 1/11/23 | 1/11/23 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 31602 | 3/16/23 | 898.00 | 25954 | 3/16/23 | | 2/13/23 | 2/13/23 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 42002 | 4/20/23 | 1,196.00 | 26067 | 4/20/23 | | 3/9/23 | 3/9/23 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 51802 | 5/18/23 | 3,510.00 | 26154 | 5/18/23 | | 4/10/23 | 4/10/23 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 61502 | 6/15/23 | 520.00 | 26264 | 6/15/23 | | 5/11/23 | 5/11/23 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 72002 | 7/20/23 | 858.00 | 26395 | 7/20/23 | | 6/12/23 | 6/12/23 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 81702 | 8/17/23 | 82.50 | 26491 | 8/17/23 | | 8/7/23 | 8/7/23 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 81702 | 8/17/23 | 1,144.00 | 26491 | 8/17/23 | | 7/14/23 | 7/14/23 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 101902 | 10/19/23 | 440.00 | 26788 | 10/19/23 | | 9/12/23 | 9/12/23 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 110902 | 11/9/23 | 1,925.00 | 26864 | 11/9/23 | | 10/6/23 | 10/6/23 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 122102 | 12/21/23 | 475.50 | 27104 | 12/21/23 | | 11/6/23 | 11/6/23 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 122102 | 12/21/23 | 2,366.00 | 27104 | 12/21/23 | | 12/8/23 | 12/8/23 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 21502 | 2/15/24 | 1,937.00 | 27336 | 2/15/24 | | 1/8/24 | 1/8/24 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 22801 | 2/28/24 | 2,759.00 | 27429 | 2/28/24 | | 2612M | 2/6/24 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Bd of Ed Purchase Service | 92001 | 9/20/24 | 2,103.50 | 28323 | 9/20/24 | 2500001064 | 9/12/24 | 9/12/24 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Bd of Ed Purchase Service | 102301 | 10/23/24 | 1,421.00 | 28448 | 10/23/24 | 2500001103 | 2612M | 10/11/24 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Void Bd of Ed Purchase Service | 9327 | 11/22/24 | (1,102.00) | 28572 | 11/22/24 | | 2612M | 11/18/24 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Void Bd of Ed Purchase Service | 112201 | 11/22/24 | 1,102.00 | 28572 | 11/22/24 | | 2612M | 11/18/24 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Bd of Ed Purchase Service | 8327 | 11/22/24 | 1,102.00 | 28587 | 11/22/24 | | 2612M | 11/18/24 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Bd of Ed Purchase Service | 122001 | 12/20/24 | 651.00 | 28712 | 12/20/24 | 2500001164 | N/A | 12/10/24 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Bd of Ed Purchase Service | 12401 | 1/24/25 | 1,724.00 | 28820 | 1/24/25 | 2500001194 | 1/13/25 | 1/13/25 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Bd of Ed Purchase Service | 22101 | 2/21/25 | 174.00 | 28935 | 2/21/25 | | 2/14/25 | 2/14/25 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Bd of Ed Purchase Service | 32101 | 3/21/25 | 638.00 | 29043 | 3/21/25 | 2500001266 | N/A | 3/14/25 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Bd of Ed Purchase Service | 41701 | 4/17/25 | 580.00 | 29147 | 4/17/25 | 2500001291 | 2612M | 4/10/25 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Bd of Ed Purchase Service | 52301 | 5/23/25 | 174.00 | 29340 | 5/23/25 | 2500001341 | N/A | 5/12/25 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Void Bd of Ed Purchase Service | 9162 | 6/11/25 | (493.00) | 29409 | 6/11/25 | 2500001366 | 6/2/25 | 6/5/25 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Bd of Ed Purchase Service | 8162 | 6/11/25 | 493.00 | 29456 | 6/11/25 | 2500001366 | 6/2/25 | 6/5/25 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Void Bd of Ed Purchase Service | 61902 | 6/19/25 | 493.00 | 29409 | 6/19/25 | 2500001366 | 6/2/25 | 6/5/25 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Bd of Ed Purchase Service | 72501 | 7/25/25 | 638.00 | 29596 | 7/25/25 | | N/A | 7/15/25 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Bd of Ed Purchase Service | 91901 | 9/19/25 | 627.90 | 29794 | 9/19/25 | | N/A | 9/8/25 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Bd of Ed Purchase Service | 101701 | 10/17/25 | 2,063.10 | 29940 | 10/17/25 | 2600001115 | N/A | 10/10/25 | Bd of Ed Purchase Service | 10.2310.300..0001.1 |
| Board of Ed Legal Purchase Service | 112101 | 11/21/25 | 777.40 | 30071 | 11/21/25 | 2600001153 | N/A | 11/10/25 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Service | 121901 | 12/19/25 | 1,571.60 | 30165 | 12/19/25 | 2600001178 | N/A | 12/4/25 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 13001 | 1/30/26 | 2,560.60 | 30301 | 1/30/26 | | N/A | 1/8/26 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 21201 | 2/12/26 | 2,171.90 | 30378 | 2/13/26 | | 2612M | 2/9/26 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |
| Board of Ed Legal Purchase Services | 32301 | 3/23/26 | 239.20 | 30463 | 3/23/26 | | N/A | 3/9/26 | Board of Ed Legal Purchase Serv | 80.2310.318..0001.1 |

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| Vendor | | Address | Contact Information | |
|---------------|----------------------|----------------------|----------------------------|--|
| Name | Miller Hall & Triggs | 416 Main St | Phone Number | |
| Number | 6038 | Suite 1125 | Fax Number | |
| | | | Vendor eMail | |
| | | Total Acct's Payable | \$40,479.20 | |