

Board Report - Illini Central CUSD 189

Expense on Date: 10/16/2025 to 10/16/2025

Account Number	Description	Check	Amount
ALLEN, KATIE			
10-2310-3400-1	BOARD - POSTAGE	89478	18.14
10-2310-4100-1	BOARD - SUPP	89478	13.00
Total for ALLEN, KATIE			\$31.14
AMAZON CAPITAL SERVICES			
20-2540-4110-1	MAINT SUPPLIES-DIST	89479	99.15
20-2540-4110-1	MAINT SUPPLIES-DIST	89479	118.71
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	89479	39.44
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	89479	303.96
20-2540-4110-1	MAINT SUPPLIES-DIST	89479	78.38
20-2540-4110-1	MAINT SUPPLIES-DIST	89479	142.39
10-1102-4100-6	MS SUPPLIES	89479	50.56
10-1102-4100-6	MS SUPPLIES	89479	8.97
10-2410-4100-2	PRIN SUPP - HS	89479	13.95
10-1103-4100-2	HS-GENERAL SUPPLIES	89479	101.97
10-2520-4100-1	FISCAL - SUPP	89479	39.60
10-1102-4220-6	MS TEXTBOOKS	89479	168.07
10-1102-4100-6	MS SUPPLIES	89479	11.75
10-1103-4100-2	HS-GENERAL SUPPLIES	89479	11.76
10-2310-4100-1	BOARD - SUPP	89479	37.55
10-1200-4100-1	SE COORD SUPPLIES	89479	45.11
10-1103-4100-2	HS-GENERAL SUPPLIES	89479	15.19
10-1102-4100-6	MS SUPPLIES	89479	28.34
10-1110-4100-3	ELEM GENERAL SUPP	89479	89.90
10-1110-4100-3	ELEM GENERAL SUPP	89479	31.98
10-1105-4100-1	TECH SERV-SUPPLIES	89479	57.73
10-1103-4100-2	HS-GENERAL SUPPLIES	89479	29.73
10-1105-4100-1	TECH SERV-SUPPLIES	89479	59.99
10-1105-4100-1	TECH SERV-SUPPLIES	89479	141.04
10-2310-4100-1	BOARD - SUPP	89479	39.69
20-2540-4110-1	MAINT SUPPLIES-DIST	89479	43.30
20-2540-4110-1	MAINT SUPPLIES-DIST	89479	89.31
20-2540-4110-1	MAINT SUPPLIES-DIST	89479	104.97
20-2540-4110-1	MAINT SUPPLIES-DIST	89479	696.81
10-1105-4100-1	TECH SERV-SUPPLIES	89479	417.30
10-1110-4100-3	ELEM GENERAL SUPP	89479	129.99
10-1200-4100-1	SE COORD SUPPLIES	89479	25.97
Total for AMAZON CAPITAL SERVICES			\$3,272.56
AMEREN ILLINOIS			
20-2540-4660-6	ELECTRICITY - MS	89480	5,121.37
20-2540-4660-2	ELECTRICITY - HS	89480	4,381.35
20-2540-4660-2	ELECTRICITY - HS	89480	99.79
20-2540-4660-2	ELECTRICITY - HS	89480	103.41
20-2540-4660-3	ELECTRICITY - GS	89480	3,898.32
20-2540-4650-5	NATURAL GAS -WC	89480	68.29
20-2540-4660-5	ELEC WEST CAMPUS	89480	429.57

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AMEREN ILLINOIS - (Continued)			
20-2540-4660-1	ELECTRICITY - 222 NW AVE	89480	426.54
20-2540-4650-1	GAS-222 NW AVE	89480	65.90
20-2540-4650-3	NATURAL GAS - GS	89480	117.71
20-2540-4650-2	NATURAL GAS - HS	89480	249.61
20-2540-4660-6	ELECTRICITY - MS	89480	6,751.19
Total for AMEREN ILLINOIS			\$21,713.05
AMP COMPANIES INC			
20-2540-3230-1	REPAIR/MAINT DIST	89481	4,180.00
Total for AMP COMPANIES INC			\$4,180.00
APPTEGY INC			
10-1105-3230-1	COMPUTER MAINT THRILLSHARE	89482	7,761.60
Total for APPTEGY INC			\$7,761.60
AT & T			
10-1105-3230-1	COMPUTER MAINT	89483	148.68
Total for AT & T			\$148.68
AUBURN HIGH SCHOOL			
10-1500-6400-1	ATH DUES & FEES HS GIRLS GOLF	89484	66.00
Total for AUBURN HIGH SCHOOL			\$66.00
BARCOM ELECTRONIC INC			
20-2540-3230-1	REPAIR/MAINT DIST 3 YEAR RENEWAL	89485	2,644.00
Total for BARCOM ELECTRONIC INC			\$2,644.00
BAUGHER, ANNIE			
10-1103-4100-2	HS-GENERAL SUPPLIES	89486	175.00
Total for BAUGHER, ANNIE			\$175.00
BSN SPORTS			
10-1500-4150-1	ATH SUPP-UNIFORMS HS GIRLS BSKTB	89487	852.40
Total for BSN SPORTS			\$852.40
BURKS, RYAN			
10-1500-3320-1	ATH TRAVEL	89488	77.00
Total for BURKS, RYAN			\$77.00
BUSHUE HUMAN RESOURCES			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS FAITHS LAW	89489	128.00
10-2310-3900-1	BOARD - OTHER SERVICES ANNUAL FEE	89489	6,960.00
Total for BUSHUE HUMAN RESOURCES			\$7,088.00
CALVARY ACADEMY			
10-1500-6400-1	ATH DUES & FEES HS VB	89490	125.00
Total for CALVARY ACADEMY			\$125.00
CENTER FOR OPTIMAL LEARNING			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II WIU TABLETOP	89491	2,000.00
Total for CENTER FOR OPTIMAL LEARNING			\$2,000.00
CHASE CARD SERVICES			
10-2310-4100-1	HELLO FLOWERS BOARD - SUPP	89492	102.12
10-2310-6400-1	WALMART BOARD - DUE & FEES 1 YEAR MEMBERSHIP	89492	98.00
10-2310-3320-1	MOES BOARD - TRAVEL	89492	705.90

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Account Number	Description	Check	Amount
CHASE CARD SERVICES - (Continued)			
10-1200-4100-1	ZENNI OPTICAL SE COORD SUPPLIES	89492	25.15
Total for CHASE CARD SERVICES			<u>\$931.17</u>
CHILDREN'S HOME			
10-1200-6700-6	SP ED TUITION-MS TF AUG 2025	89493	3,786.60
10-1200-6700-6	SP ED TUITION-MS TH SEPT 2025	89493	2,271.96
Total for CHILDREN'S HOME			<u>\$6,058.56</u>
CITY OF MASON CITY			
20-2540-3700-5	WATER/SEWER-WC	89494	34.00
20-2540-3700-2	WATER/SEWER - HS	89494	244.65
20-2540-3700-2	WATER/SEWER - HS	89494	35.22
20-2540-3700-1	WATER/SEWER-222 NW AVE	89494	39.00
20-2540-3700-3	WATER/SEWER - GS	89494	969.74
Total for CITY OF MASON CITY			<u>\$1,322.61</u>
COOPER, KORTNIE			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II 5 POINTS	89495	74.90
10-1110-2300-3	ELEM TUITION REIMB FALL 2025	89495	600.00
Total for COOPER, KORTNIE			<u>\$674.90</u>
CRISISGO INC			
80-2365-3410-1	TORT-CRISIS COMM APP 11/16/25-11/15/26	89496	4,635.21
Total for CRISISGO INC			<u>\$4,635.21</u>
DAVIS, HEATHER			
10-1103-2300-2	HS-TUITION REIMB FALL 2025	89497	600.00
10-2210-3320-87-2	TITLE II-TRAVEL.REGIS-HS	89497	62.30
Total for DAVIS, HEATHER			<u>\$662.30</u>
DE LAGE LANDEN PUBLIC FINANCE LLC			
10-2540-3250-1	COPIER RENT-DIST	89498	737.82
Total for DE LAGE LANDEN PUBLIC FINANCE LLC			<u>\$737.82</u>
DECKER EQUIPMENT			
20-2540-3230-1	REPAIR/MAINT DIST	89499	220.95
Total for DECKER EQUIPMENT			<u>\$220.95</u>
DELAVAN CUSD #703			
10-1500-6400-1	ATH DUES & FEES MS CROSS COUNTRY	89500	140.00
Total for DELAVAN CUSD #703			<u>\$140.00</u>
DROPLET SOLUTIONS			
10-1105-3230-1	COMPUTER MAINT	89501	1,000.00
Total for DROPLET SOLUTIONS			<u>\$1,000.00</u>
DURBIN, JENNIFER			
10-2320-3320-1	SUPT TRAVEL	89502	395.10
Total for DURBIN, JENNIFER			<u>\$395.10</u>
EMS LINQ INC			
10-2520-4100-1	FISCAL - SUPP	89503	411.07
Total for EMS LINQ INC			<u>\$411.07</u>
EQUIPARTS CORP			

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EQUIPARTS CORP - (Continued)			
20-2540-4110-1	MAINT SUPPLIES-DIST	89504	165.13
		Total for EQUIPARTS CORP	\$165.13
FANCHER,KYRA			
10-1102-4100-6	MS SUPPLIES	89505	43.96
		Total for FANCHER,KYRA	\$43.96
FARM AND HOME SUPPLY			
40-2550-4110-1	TRANS MAINT PARTS/SUPP	89506	199.26
20-2540-4110-1	MAINT SUPPLIES-DIST	89506	31.98
		Total for FARM AND HOME SUPPLY	\$231.24
FILTERBUY			
20-2540-4110-1	MAINT SUPPLIES-DIST	89507	1,560.89
		Total for FILTERBUY	\$1,560.89
FIRM SYSTEMS			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS FINGERPRINTS	89508	275.00
		Total for FIRM SYSTEMS	\$275.00
FITNESS FOR ALL			
10-1500-4100-1	ATH SUPP	89509	198.00
		Total for FITNESS FOR ALL	\$198.00
FIVE STAR WATER			
10-1110-4100-3	ELEM GENERAL SUPP	89510	82.60
10-1102-4100-6	MS SUPPLIES	89510	130.45
10-1200-4100-1	SE COORD SUPPLIES	89510	18.10
20-2540-4110-1	MAINT SUPPLIES DIST	89510	8.75
		Total for FIVE STAR WATER	\$239.90
FRANCZEK PC			
10-2310-3180-1	BOARD - LEGAL SERVICES	89511	1,023.75
		Total for FRANCZEK PC	\$1,023.75
FRONTIER			
10-2540-3410-1	TELEPHONE - DIST	89512	907.29
		Total for FRONTIER	\$907.29
GATHMAN AG INC			
40-2550-3231-1	BUS INSPECTION/LICENSE	89513	210.00
		Total for GATHMAN AG INC	\$210.00
GFL ENVIRONMENTAL HOLDINGS (US) INC			
20-2540-3211-1	GARBAGE COLLECTION	89514	1,986.74
20-2540-3211-1	GARBAGE COLLECTION	89514	150.00
20-2540-3211-1	GARBAGE COLLECTION	89514	150.00
		Total for GFL ENVIRONMENTAL HOLDINGS (US) INC	\$2,286.74
HAND2MIND			
10-1200-4100-1	SE COORD SUPPLIES	89515	599.99
		Total for HAND2MIND	\$599.99
HARRIS PEST CONTROL			
20-2540-3212-1	PEST CONTROL	89516	230.00

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Account Number	Description	Check	Amount
Total for HARRIS PEST CONTROL			\$230.00
HD SUPPLY FORMERLY HOME DEPOT PRO			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	89517	146.32
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	89517	310.00
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	89517	1,242.60
Total for HD SUPPLY FORMERLY HOME DEPOT PRO			\$1,698.92
HEART TECHNOLOGIES INC			
20-2540-3230-1	REPAIR/MAINT DIST	89518	1,596.50
20-2540-3230-1	REPAIR/MAINT DIST	89518	375.00
20-2540-3230-1	REPAIR/MAINT DIST	89518	576.10
20-2540-3230-1	REPAIR/MAINT DIST	89518	312.50
20-2540-3230-1	REPAIR/MAINT DIST	89518	415.03
20-2540-3230-1	REPAIR/MAINT DIST	89518	293.00
Total for HEART TECHNOLOGIES INC			\$3,568.13
HEDRICK KAITLYN			
10-2560-3320-1	FS - TRAVEL FOOD HANDLERS CERT	89519	9.99
Total for HEDRICK KAITLYN			\$9.99
IL ASSOC OF SCHOOL BOARDS			
10-2310-3320-1	BOARD - TRAVEL NEW BOARD MEMBR TRAINING	89520	125.00
Total for IL ASSOC OF SCHOOL BOARDS			\$125.00
ILL ASSN OF SCHOOL ADMIN			
10-2320-3320-1	SUPT TRAVEL NEXT WAVE OF AI	89521	250.00
Total for ILL ASSN OF SCHOOL ADMIN			\$250.00
ILLINOIS STATE UNIVERSITY			
10-2310-3320-1	BOARD - TRAVEL CAREER FAIR	89522	350.00
Total for ILLINOIS STATE UNIVERSITY			\$350.00
ILMO PRODUCTS CO			
20-2540-4110-1	MAINT SUPPLIES-DIST	89523	30.00
10-1401-4100-2	VOC SUPP - AG	89523	105.30
Total for ILMO PRODUCTS CO			\$135.30
INTEGRATED SYSTEMS CORP			
10-1105-3230-1	SKYWARD HOSTING NOVEMBER 2025	89524	180.00
Total for INTEGRATED SYSTEMS CORP			\$180.00
JOHN DEERE FINANCIAL			
20-2540-4120-1	MOWER SUPPLIES	89525	202.50
Total for JOHN DEERE FINANCIAL			\$202.50
JW PEPPER & SON INC			
10-1510-4120-2	MUSIC SUPPLIES-HS	89526	13.75
10-1510-4120-2	MUSIC SUPPLIES-HS	89526	174.59
10-1510-4120-2	MUSIC SUPPLIES-HS	89526	15.50
10-1510-4120-2	MUSIC SUPPLIES-HS	89526	108.40
Total for JW PEPPER & SON INC			\$312.24
KOHL WHOLESALE			
10-2560-4100-1	FS - FOOD	89527	1,933.19
10-2560-4100-1	FS - FOOD	89527	4,546.51

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Account Number	Description	Check	Amount
KOHL WHOLESALE - (Continued)			
10-2560-4100-1	FS - FOOD	89527	4,197.75
10-2560-4100-1	FS - FOOD	89527	4,328.49
Total for KOHL WHOLESALE			\$15,005.94
LEINWEBER, KAREN			
10-2560-4100-PS-1	PRE-K FOOD SUPPLIES	89528	334.35
10-3000-4100-PS-1	PRE-K COMM SERV SUPPLIES	89528	155.17
10-2560-4100-PS-1	PRE-K FOOD SUPPLIES	89528	131.42
10-1125-4100-PS-1	PRE-K SUPPLIES	89528	32.42
Total for LEINWEBER, KAREN			\$653.36
LIMESTONE WALTERS SCHOOL			
10-1500-6400-1	ATH DUES & FEES MS CROSS COUNTRY	89529	125.00
Total for LIMESTONE WALTERS SCHOOL			\$125.00
LINCOLN PRAIRIE			
10-1103-3140-2	INSTRUCITONAL PROF SERV	89530	525.00
Total for LINCOLN PRAIRIE			\$525.00
LOWERS MADELYNNE			
10-1500-3190-1	ATH PURC SERV/OFFICIALS MS SOFTBALL BOOK	89531	385.00
Total for LOWERS MADELYNNE			\$385.00
MENARDS INC			
10-1401-4100-2	VOC SUPP - AG	89532	309.21
20-2540-4110-1	MAINT SUPPLIES-DIST	89532	194.97
20-2540-4110-1	MAINT SUPPLIES-DIST	89532	35.81
20-2540-4110-1	MAINT SUPPLIES-DIST	89532	168.49
Total for MENARDS INC			\$708.48
MIDWEST OCCUPATIONAL			
40-2550-3190-1	TRANS PHYSICALS	89534	130.00
Total for MIDWEST OCCUPATIONAL			\$130.00
MID-WEST TRUCKERS ASSOC			
40-2550-3231-1	BUS INSPECTION/LICENSE	89533	1,196.00
Total for MID-WEST TRUCKERS ASSOC			\$1,196.00
MUCCIANTE HEATING			
20-2540-4110-1	MAINT SUPPLIES-DIST	89535	484.50
20-2540-3230-1	REPAIR/MAINT DIST	89535	390.00
20-2540-5400-1	MAINT CAP OUTLAY DIST	89535	900.00
Total for MUCCIANTE HEATING			\$1,774.50
NEURO EDUCATIONAL SPECIALISTS			
10-1200-3140-2	SP ED SERVICES-HS	89536	2,750.00
Total for NEURO EDUCATIONAL SPECIALISTS			\$2,750.00
NEVCO SPORTS LLC			
10-1500-5400-1	ATH CAP OUT MS AND HS SHOTCLOCK	89537	14,086.65
Total for NEVCO SPORTS LLC			\$14,086.65
NEXTERA ENERGY SERVICES MIDWEST LLC			
20-2540-4650-5	NATURAL GAS -WC	89538	103.66
20-2540-4650-3	NATURAL GAS - GS	89538	43.71

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Account Number	Description	Check	Amount
Total for NEXTERA ENERGY SERVICES MIDWEST LLC			\$147.37
NIEMANN FOODS INC			
10-1420-4100-2	VOC SUPP - HOME EC	89539	83.54
10-1420-4100-2	VOC SUPP - HOME EC	89539	32.93
10-1420-4100-2	VOC SUPP - HOME EC	89539	30.41
10-1420-4100-2	VOC SUPP - HOME EC	89539	75.62
10-1420-4100-2	VOC SUPP - HOME EC	89539	116.88
Total for NIEMANN FOODS INC			\$339.38
OLYMPIA MIDDLE SCHOOL			
10-1500-6400-1	ATH DUES & FEES MS CROSS COUNTRY	89540	200.00
Total for OLYMPIA MIDDLE SCHOOL			\$200.00
PEORIA COUNTY ROE 48			
10-1103-3140-2	INSTRUCITONAL PROF SERV CB 8/14,8/15,8/18,8/19 25	89541	140.00
Total for PEORIA COUNTY ROE 48			\$140.00
PORTA HIGH SCHOOL			
10-1500-6400-1	ATH DUES & FEES X COUNTRY	89542	120.00
10-1500-6400-1	ATH DUES & FEES HS BOYS GOLF	89542	250.00
Total for PORTA HIGH SCHOOL			\$370.00
PRAIRIE FARMS DAIRY INC A/R			
10-2560-4100-1	FS - FOOD	89543	419.60
10-2560-4100-1	FS - FOOD	89543	970.45
10-2560-4100-1	FS - FOOD	89543	571.02
10-2560-4100-1	FS - FOOD	89543	457.10
10-2560-4100-1	FS - FOOD	89543	457.10
10-2560-4100-1	FS - FOOD	89543	419.60
10-2560-4100-1	FS - FOOD	89543	323.72
10-2560-4100-1	FS - FOOD	89543	580.69
10-2560-4100-1	FS - FOOD	89543	462.62
Total for PRAIRIE FARMS DAIRY INC A/R			\$4,661.90
QUALITY NETWORK SOLUTIONS INC			
10-1105-5400-1	COMPUTER CAP OUTLAY ERATE FY24 HS PHASE	89544	10,929.38
10-1105-4100-1	TECH SERV-SUPPLIES ERATE FY24 HS PHASE	89544	6,173.46
10-1105-3230-1	COMPUTER MAINT ERATE FY24 HS PHASE	89544	555.46
10-1105-3230-1	COMPUTER MAINT CONTRACT	89544	3,246.64
10-1105-3230-1	COMPUTER MAINT 10/1/25-09/30/26	89544	3,686.58
10-1105-5400-1	COMPUTER CAP OUTLAY	89544	882.18
10-1105-3230-1	COMPUTER MAINT	89544	406.22
10-1105-4100-1	TECH SERV-SUPPLIES	89544	1,404.02
Total for QUALITY NETWORK SOLUTIONS INC			\$27,283.94
REMOTESPEECH LLC			
10-2150-3140-1	SPEECH-SERVICES 09/2-09/11/2025	89545	731.50
10-2150-3140-1	SPEECH-SERVICES 09/16-09/30/2025	89545	1,463.00
Total for REMOTESPEECH LLC			\$2,194.50
SECRETARY OF STATE			
40-2550-3231-1	BUS INSPECTION/LICENSE BUS 1	89546	10.00

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SECRETARY OF STATE - (Continued)			
40-2550-3231-1	BUS INSPECTION/LICENSE BUS 4	89546	10.00
40-2550-3231-1	BUS INSPECTION/LICENSE BUS 5	89546	10.00
40-2550-3231-1	BUS INSPECTION/LICENSE BUS 6	89546	10.00
40-2550-3231-1	BUS INSPECTION/LICENSE BUS 7	89546	10.00
40-2550-3231-1	BUS INSPECTION/LICENSE BUS 8	89546	10.00
40-2550-3231-1	BUS INSPECTION/LICENSE BUS 9	89546	10.00
40-2550-3231-1	BUS INSPECTION/LICENSE BUS 10	89546	10.00
40-2550-3231-1	BUS INSPECTION/LICENSE BUS 11	89546	10.00
40-2550-3231-1	BUS INSPECTION/LICENSE BUS 13	89546	10.00
40-2550-3231-1	BUS INSPECTION/LICENSE BUS 15	89546	10.00
Total for SECRETARY OF STATE			\$110.00
SILC OF ILLINOIS			
10-1400-3320-STEP-2	STEP GRANT REGIS/MILEAGE -HS TRANSITION CONF	89547	300.00
Total for SILC OF ILLINOIS			\$300.00
SPECIAL EDUCATION SERVICES			
10-1200-6700-2	SP ED TUITION-HS NS SEPTEMBER 2025	89548	4,567.50
Total for SPECIAL EDUCATION SERVICES			\$4,567.50
SPECIALIZED EDUCATION			
10-1200-6700-2	SP ED TUITION-HS KFS TUITION AUGUST 2025	89549	1,989.09
10-1200-6700-3	SP ED TUITION-GS WS TUITION AUGUST 2025	89549	1,989.09
10-1200-6700-2	SP ED TUITION-HS KFS SEPTEMBER 2025	89549	4,641.21
10-1200-6700-3	SP ED TUITION-GS WS SEPTEMBER 2025	89549	4,641.21
Total for SPECIALIZED EDUCATION			\$13,260.60
SUNBELT RENTALS			
20-2540-3230-1	REPAIR/MAINT DIST	89550	1,968.96
Total for SUNBELT RENTALS			\$1,968.96
SUNRISE AG SERVICE CO			
10-1700-4640-1	DRIVERS ED FUEL	89551	28.68
20-2540-4640-1	MOWER/VAN FUEL	89551	307.82
40-2550-4640-1	DIESEL/GAS	89551	10,939.28
Total for SUNRISE AG SERVICE CO			\$11,275.78
SYSCO CENTRAL ILLINOIS			
10-2560-4100-1	FS - FOOD	89552	2,133.14
Total for SYSCO CENTRAL ILLINOIS			\$2,133.14
TECH ELECTRONICS IL LLC			
20-2540-5300-1	O&M SITE IMPROVEMENTS	89553	1,690.80
10-1105-3230-1	COMPUTER MAINT	89553	3,262.00
Total for TECH ELECTRONICS IL LLC			\$4,952.80
THE REGIONAL OFFICE OF EDUCATION #33			
10-2210-3320-87-3	TITLE II-TRAVEL-GS VIRT ORTON GILLINGHAM	89554	1,150.00
Total for THE REGIONAL OFFICE OF EDUCATION #33			\$1,150.00
VESTIS			
10-2560-4110-1	FS - NONFOOD	89555	104.42
10-2560-4110-1	FS - NONFOOD	89555	97.42

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Expense on Date: 10/16/2025 to 10/16/2025

Account Number	Description	Check	Amount
VESTIS - (Continued)			
10-2560-4110-1	FS - NONFOOD	89555	104.42
		Total for VESTIS	\$306.26
VITALSIGNS			
10-1500-5400-1	ATH CAP OUT WALL OF FAME STAND	89556	13,700.00
		Total for VITALSIGNS	\$13,700.00
WATTS COPY SYSTEMS INC			
10-2540-3250-1	COPIER RENT-DIST OCT-NOV 2025	89557	1,404.93
		Total for WATTS COPY SYSTEMS INC	\$1,404.93
WILLIAMSVILLE HIGH SCHOOL			
10-1500-6400-1	ATH DUES & FEES HS BOYS GOLF SANGAMO CONF	89558	198.00
		Total for WILLIAMSVILLE HIGH SCHOOL	\$198.00
ZONAR			
40-2550-3232-1	TRANS-SOFTWARE OCTOBER 2025	89559	558.00
		Total for ZONAR	\$558.00
		Report Total	\$210,691.08