

Board Report – 9/16/26

Expense on Date: 9/16/2026 to 9/16/2026

Account Number	Description	Check	Amount
Alpha Baking Company			
10.2560.410..0005.1	PS BREAD PRODUCTS	30966	55.65
10.2560.410..0006.1	MS BREAD PRODUCTS	30966	66.48
10.2560.410..0007.1	HS BREAD PRODUCTS	30966	140.60
10.2560.410..0005.1	PS BREAD PRODUCTS	30966	78.60
10.2560.410..0006.1	MS BREAD PRODUCTS	30966	152.50
Total for Alpha Baking Company			\$493.83
Apptegy			
10.2221.300..0001.1	Thrillshare Media Subscription	30967	8,260.06
Total for Apptegy			\$8,260.06
Atwater			
40.2550.333..0001.1	Annual Brake Insp. Bus # 12	30968	85.00
40.2550.333..0001.1	Annual Brake Insp. Bus# 2	30968	85.00
40.2550.333..0001.1	Annual Brake Insp. Bus# 10	30968	85.00
40.2550.333..0001.1	Annual Bus Insp. Bus #4	30968	85.00
40.2550.333..0001.1	Annual Brake Insp. Bus# 6	30968	85.00
40.2550.333..0001.1	Annual Bus Insp #9	30968	85.00
Total for Atwater			\$510.00
B.E.B. Excavating			
20.2540.323..0007.1	Deliver & Spread 2 LB White Rock, regrade lot and	30969	2,597.00
Total for B.E.B. Excavating			\$2,597.00
Bernshausen Automotive			
40.2550.333..0001.1	Remove & Replace step tread on A-101	30970	192.68
40.2550.333..0001.1	Shop Supplies	30970	9.63
Total for Bernshausen Automotive			\$202.31
Brad Jockisch			
10.1500.300..0007.1	VB Clock 9/1	30971	45.00
10.1500.300..0007.1	VB Clock 8/25	30971	45.00
10.1500.300..0007.1	BB Clock 9/8	30971	45.00
Total for Brad Jockisch			\$135.00
BT Publications			
10.2310.300..0001.1	AD- Budget Notice (2x2.75)	30972	38.50
Total for BT Publications			\$38.50
Bushue Background			
10.2310.300..0001.1	Fingerprinting- Bus - (Berkel)	30973	60.00
10.2310.300..0001.1	Fingerprinting- PS Para - (Daughtery)	30973	60.00
10.2310.300..0001.1	Fingerprinting- MS Teacher - (DeLeary)	30973	60.00
Total for Bushue Background			\$180.00
Christenberry Systems			
20.2540.410..0005.1	FA Trouble: alarm going off and on	30974	413.00
80.2540.300..0006.1	Annual System Testing	30974	1,150.00
Total for Christenberry Systems			\$1,563.00

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Account Number	Description	Check	Amount
Country General			
10.1500.410..0007.1	GAS FOR BALL DIAMONDS	30975	63.60
10.1500.410..0007.1	DISCOUNT	30975	(0.60)
Total for Country General			\$63.00
David Waibel			
10.1275.300..0005.41	Mileage/Workshop Reimbursement	30976	82.65
Total for David Waibel			\$82.65
Dawn Rosenbaum			
10.1400.410..0007.1	August Supplies	30977	63.13
Total for Dawn Rosenbaum			\$63.13
Destination Schools LLC			
10.2210.300..0005.21	Literacy Workshops	30978	2,040.00
Total for Destination Schools LLC			\$2,040.00
Golf Green Lawn Care			
20.2540.323..0007.1	HS Softball Field Application	30979	117.00
20.2540.323..0007.1	HS Baseball Field Application	30979	370.00
Total for Golf Green Lawn Care			\$487.00
Grainger			
20.2540.410..0005.1	Trash Bags	30980	226.40
20.2540.410..0005.1	Wedge V-Belt rubber compound	30980	8.07
20.2540.410..0007.1	Valve, Check 3/4X3/4 IN	30980	24.65
20.2540.410..0007.1	Wet Mop Natural Cotton	30980	50.64
20.2540.410..0007.1	Bath & Bowl Cleaner 32 Oz	30980	47.76
20.2540.410..0007.1	Trash Bags, CLR	30980	119.40
20.2540.410..0007.1	Trash Bags BLK	30980	226.40
20.2540.410..0007.1	Motor Run Capacitor	30980	11.55
20.2540.410..0007.1	Motor Start Capacitor	30980	22.16
Total for Grainger			\$737.03
Heart Technologies Inc			
10.2221.540..0007.1	Ruckus T750SE Outdoor Access Point	30981	2,699.09
Total for Heart Technologies Inc			\$2,699.09
Instructure, Inc.			
10.2221.300..0007.1	Annual Parchment Transcript Service Renewal Fee	30982	336.00
Total for Instructure, Inc.			\$336.00
Johnson Mechanical Service			
20.2560.323..0005.1	LIGHT FIXTURE	30983	145.00
20.2560.323..0005.1	SHIPPING/HANDLING 3	30983	15.00
Total for Johnson Mechanical Service			\$160.00
Kohl Wholesale			
10.2560.410..0005.1	PS CAFETERIA FOOD	30984	2,630.18

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Account Number	Description	Check	Amount
10.2560.410..0006.1	MS CAFETERIA FOOD	30984	1,850.94
10.2560.410..0007.1	HS CAFETERIA FOOD	30984	1,807.55
10.2560.410..0005.1	PS CAFETERIA FOOD	30984	3,057.21
10.2560.410..0006.1	MS CAFETERIA FOOD	30984	3,270.15
10.2560.410..0005.1	PS CAFETERIA FOOD	30984	721.98
20.2560.410..0005.1	PS CAFETERIA CLEANING SUPPLIES	30984	191.63
10.2560.410..0006.1	MS CAFETERIA FOOD	30984	2,166.07
20.2560.410..0006.1	MS CAFETERIA CLEANING SUPPLIES	30984	191.63

Kohl Wholesale - (Continued)

10.2560.410..0007.1	HS CAFETERIA FOOD	30984	1,336.53
10.2560.410..0005.1	PS CAFETERIA FOOD	30984	668.63
20.2560.410..0005.1	PS CAFETERIA CLEANING SUPPLIES	30984	43.72
10.2560.410..0005.1	PS CAFETERIA FOOD	30984	1,756.44
10.2560.410..0006.1	MS CAFETERIA FOOD	30984	1,188.99
10.2560.410..0007.1	HS CAFETERIA FOOD	30984	1,002.20
20.2560.410..0007.1	HS CAFETERIA CLEANING SUPPLIES	30984	12.44
10.2560.410..0005.1	PS CAFETERIA FOOD	30984	1,821.23
10.2560.410..0005.1	PS CAFETERIA FOOD	30984	1,561.01
20.2560.410..0005.1	PS CAFETERIA CLEANING SUPPLIES	30984	135.02
10.2560.410..0006.1	MS CAFETERIA FOOD	30984	1,743.89
10.2560.410..0007.1	HS CAFETERIA FOOD	30984	1,769.31
10.1400.410..0007.1	ONION YELLOW JMBO FRSH USA	30984	10.58
10.1400.410..0007.1	PEPPER GREEN MED FRSH MEX	30984	24.50
10.1400.410..0007.1	TOMATO 5X6 #1 FRSH USA	30984	50.68
10.2560.410..0005.1	PS CAFETERIA FOOD	30984	3,058.07
20.2560.410..0005.1	PS CAFETERIA CLEANING SUPPLIES	30984	56.61
10.2560.410..0006.1	MS CAFETERIA FOOD	30984	1,593.00
10.2560.410..0007.1	HS CAFETERIA FOOD	30984	1,657.67
20.2560.410..0007.1	HS CAFETERIA CLEANING SUPPLIES	30984	56.61
10.1400.410..0007.1	TOMATO DCD IN JCE 3/4 USA	30984	13.42
10.1400.410..0007.1	SALSA NUTRITIONAL MILD USA	30984	28.56
10.1400.410..0007.1	CHIP TORTILLA WHT RND USA	30984	44.93
10.1400.410..0007.1	SUGAR CANE GRANULATED USA	30984	20.92

Total for Kohl Wholesale \$35,542.30

Lauren James

10.1275.300..0005.41	Mileage/Workshop Reimbursement	30985	33.35
10.1275.300..0005.41	Mileage/Workshop Reimbursement	30985	19.65

Total for Lauren James \$53.00

Maddie Sidwell

10.1500.300..0007.1	VB Libero 9/1	30986	45.00
10.1500.300..0007.1	VB Libero 8/25/26	30986	45.00
10.1500.300..0007.1	VB Libero 9/8	30986	45.00

Total for Maddie Sidwell \$135.00

Marmic Fire & Safety

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Account Number	Description	Check	Amount
20.2550.320..0001.1	Extinguisher Service Call	30987	87.00
20.2550.320..0001.1	Fire Extinguisher Annual Insp	30987	206.40
20.2550.320..0001.1	6 yr Maint. 5lb Dry Chem	30987	135.00
20.2550.320..0001.1	Dry Chem Rebuild Kit	30987	83.97
20.2550.320..0001.1	Service Collar	30987	10.38
20.2550.320..0001.1	Fuel Service Charge	30987	10.55
20.2540.410..0007.1	Extinguisher Service Call	30987	87.00
20.2540.410..0007.1	Fire Extinguisher Annual Inspection	30987	8.60
Total for Marmic Fire & Safety			\$628.90

MaryAnn Baker

MaryAnn Baker - (Continued)

10.2560.300..0006.1	Managers Certification Course	30988	152.95
Total for MaryAnn Baker			\$152.95

Menards

10.1400.410..0007.1	10" 90T Circ Saw Blade	30989	49.99
10.1400.410..0007.1	10" 50T Circ Saw Blade	30989	41.99
10.1400.410..0007.1	3M Foam Earplugs	30989	29.99
10.1400.410..0007.1	Propane Torch	30989	17.99
10.1400.410..0007.1	14.4Oz WD-40 EX Reach	30989	11.98
10.1400.410..0007.1	5" H&L8H Sanding Disc 60#	30989	18.98
10.1400.410..0007.1	5" H&L8H Sanding Disc 120	30989	18.98
10.1400.410..0007.1	5" H&L8H Sanding Disc 220	30989	18.98
10.1400.410..0007.1	Sanding Disc 5"	30989	6.99
10.1400.410..0007.1	Triple Flint Striker	30989	5.98
10.1400.410..0007.1	Angle Grinder Adaptor	30989	4.99
10.1400.410..0007.1	4" Knot Wire Cup Brush	30989	9.99
10.1400.410..0007.1	SimplGrn Bonus Pk	30989	9.98
10.1400.410..0007.1	3M Safety Glasses	30989	6.98
10.1400.410..0007.1	Vara Spar Urethane GL	30989	12.98
10.1400.410..0007.1	MW WD Filler Clr Chanin	30989	6.99
10.1400.410..0007.1	Pocket Screw 2-1/2"	30989	20.99
10.1400.410..0007.1	Vara Spar Stn	30989	28.99
10.1400.410..0007.1	IL Paintcare Recovery Fee	30989	0.45
Total for Menards			\$324.19

Mid-West Truckers Association

40.2550.300..0001.1	Annual DOT Drug Screen - Baker, M	30990	90.00
Total for Mid-West Truckers Association			\$90.00

Music Shoppe Inc

10.1113.300..0007.1	Band Repair Parts	30991	10.00
10.1113.300..0007.1	Repair Shop Supplies	30991	3.00
10.1113.300..0007.1	Ultrasonic Cleaning	30991	104.00
10.1113.300..0007.1	Dent repair	30991	20.00
10.1113.300..0007.1	14.6MM Plastic Pearl	30991	10.90

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Account Number	Description	Check	Amount
10.1113.300..0007.1	Pearl fitting	30991	20.00
10.1113.300..0007.1	Band repair parts	30991	10.00
10.1113.300..0007.1	Repair shop supplies	30991	3.00
10.1113.300..0007.1	Ultrasonic cleaning	30991	97.00
10.1113.300..0007.1	Dent repair	30991	20.00
10.1113.300..0007.1	Major stuck slides	30991	20.00
10.1113.300..0007.1	Valve guide	30991	9.00
10.1113.300..0007.1	Band repair parts	30991	10.00
10.1113.300..0007.1	Repair shop supplies	30991	3.00
10.1113.300..0007.1	Ultrasonic cleaning	30991	167.00
10.1113.300..0007.1	Dent repair	30991	20.00
10.1113.300..0007.1	Band repair parts	30991	9.00
10.1113.300..0007.1	Repair shop supplies	30991	3.00
Music Shoppe Inc - (Continued)			
10.1113.300..0007.1	Ultrasonic cleaning	30991	98.00
10.1113.300..0007.1	Dent repair	30991	40.00
10.1113.300..0007.1	Repairing leaks	30991	30.00
10.1113.300..0007.1	8.0 MM Lucien Deluxe Piccolo Pad	30991	21.30
10.1113.300..0007.1	9.0 MM Lucien Deluxe Piccolo Pad	30991	35.50
10.1113.300..0007.1	Playing condition	30991	78.00
10.1113.300..0007.1	Pad Labor	30991	35.00
10.1113.300..0007.1	Flute corks	30991	2.46
10.1113.300..0007.1	10.0 MM Lucien Deluxe Piccolo Pad	30991	21.30
10.1113.410..0007.1	Tuba/Euphonium Performance Stand	30991	102.79
10.1113.410..0007.1	BSLing Brass sling	30991	79.98
10.1113.410..0007.1	Discount	30991	(19.99)
10.1113.410..0007.1	Concert Bass Drum Mallet	30991	41.95
10.1113.410..0007.1	Alto Sax Ligature	30991	27.90
Total for Music Shoppe Inc			\$1,133.09
NCS Pearson Inc			
10.2230.300..0001.27	AIMS WEB PLUS	30992	1,937.50
Total for NCS Pearson Inc			\$1,937.50
Paige Bush			
10.1112.600..0006.1	MS Tuition Reimbursement	30993	998.34
Total for Paige Bush			\$998.34
Pike Systems Inc			
20.2540.410..0005.1	Arenal window cleaner	30994	154.27
20.2540.410..0005.1	Restroom Cleaner	30994	146.20
20.2540.410..0005.1	Robusto	30994	145.80
20.2540.410..0005.1	Top Clean	30994	98.62
20.2540.410..0005.1	Vindicator	30994	132.89
20.2540.410..0006.1	#2 WINDO-CLEAN	30994	154.27
20.2540.410..0006.1	RESTROOM CLEANER	30994	146.20
20.2540.410..0006.1	ROBUSTO 4/CS	30994	145.80

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Account Number	Description	Check	Amount
20.2540.410..0006.1	#10 TOP CLEAN 4/CS	30994	98.62
20.2540.410..0006.1	#6 VINDICATOR	30994	132.89
20.2540.410..0007.1	Arsenal 1, 2# Window Clean	30994	154.27
20.2540.410..0007.1	Arsenal 1, #11 Restroom Cleaner	30994	146.20
20.2540.410..0007.1	Arsenal 1, #42 Robusto	30994	145.80
20.2540.410..0007.1	Arsenal 1, #10 Top Clean	30994	98.62
20.2540.410..0007.1	Arsenal 1, #6 Vindicator	30994	132.89
Total for Pike Systems Inc			\$2,033.34
Prairie Farms Dairy			
10.2560.410..0005.1	PS MILK	30995	409.80
10.2560.410..0007.1	HS MILK	30995	130.89
10.2560.410..0006.1	MS MILK	30995	449.55
10.2560.410..0005.1	MS Milk	30995	1,085.04
10.2560.410..0007.1	HS MILK	30995	281.66
Total for Prairie Farms Dairy			\$2,356.94
Reading Reading Books LLC			
10.1250.410..0005.21	Friends on Earth Level E/8	30996	5.50
10.1250.410..0005.21	Play with me Level D/8	30996	5.50
10.1250.410..0005.21	Time to wake up Level D/6	30996	5.50
10.1250.410..0005.21	My Apple Tree Level F/9	30996	5.75
10.1250.410..0005.21	Stuck in the Muck	30996	5.75
10.1250.410..0005.21	Icebergs Level K/8	30996	5.75
10.1250.410..0005.21	The Grumpy Troll and the Three Billy Goats level G	30996	5.75
10.1250.410..0005.21	The Wood Ducks level J/16	30996	5.75
10.1250.410..0005.21	Wild Turkeys level K/16	30996	5.75
10.1250.410..0005.21	Yum Yum level E/7	30996	5.50
10.1250.410..0005.21	Baby Monster Can't Sleep Level f/9	30996	5.75
10.1250.410..0005.21	Beetle and Snail Have a Race level F/9	30996	5.75
10.1250.410..0005.21	Red-eyed Tree Frogs level H/13	30996	5.75
10.1250.410..0005.21	Moose Level I/14	30996	5.75
10.1250.410..0005.21	Pig Food Level I/ 12	30996	5.75
10.1250.410..0005.21	About Flamingos level E/7	30996	5.50
10.1250.410..0005.21	About Reindeer level F/9	30996	5.50
10.1250.410..0005.21	The Ketchup king and the meatloaf cover up level H/	30996	5.75
10.1250.410..0005.21	Wolf Spiders Level J/17	30996	5.75
10.1250.410..0005.21	Camels Level G/12	30996	5.75
10.1250.410..0005.21	The Boat Ride Level F/10	30996	5.75
10.1250.410..0005.21	Worm's Rainy Day Level E/8	30996	5.50
10.1250.410..0005.21	The Big Spider and the Cookies Level F/9	30996	5.75
10.1250.410..0005.21	The Big spider and Goes to the Party Level F/10	30996	5.75
10.1250.410..0005.21	The Big spider and goes to a Pet show Level F/10	30996	5.75
10.1250.410..0005.21	The Big spider Rides a Horse	30996	5.75
10.1250.410..0005.21	Noodles Level E/8	30996	5.75
10.1250.410..0005.21	Shipping	30996	7.95

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Account Number	Description	Check	Amount
10.1250.410..0005.21	Gus and the Turkey Level D/6	30996	5.50
Total for Reading Reading Books LLC			\$166.95
Ruyle Mechanical Services Inc			
20.2540.410..0005.1	Fan Motor	30997	1,473.60
Total for Ruyle Mechanical Services Inc			\$1,473.60
Sally Timm			
10.2560.410..0007.1	HS Food Service	30998	14.98
20.2540.410..0001.1	Dist O&M Supplies	30998	18.79
Total for Sally Timm			\$33.77
Scholastic Inc			
10.1112.420..0006.1	Science World	30999	199.80
10.1112.420..0006.1	shipping & handling	30999	19.98
10.1113.420..0007.1	Digi & Print Copies of Que Tal Magazine	30999	179.80
10.1113.420..0007.1	Shipping & Handling	30999	17.98
Total for Scholastic Inc			\$417.56
Shawna Wallick			
10.2560.300..0005.1	Managers Certification Course	31000	152.95
Total for Shawna Wallick			\$152.95
Shawna Rule			
10.2310.300..0001.1	Birthday GC (July, Aug, Sept)	31001	245.50
Total for Shawna Rule			\$245.50
Special Education Services			
10.4220.600..0005.1	PS Sp Ed Private Tuition	31002	2,086.26
10.4220.600..0006.1	MS Sp Ed Private Tuition	31002	2,086.26
10.4220.600..0007.1	HS Sp Ed Private Tuition	31002	2,086.26
10.4220.600..0005.1	PS Sp Ed Private Tuition	31002	2,086.26
Total for Special Education Services			\$8,345.04
Special Education Systems Inc			
40.2550.300..0001.1	SpEd Transportation	31003	1,063.92
Total for Special Education Systems Inc			\$1,063.92
STAR Autism Support			
10.1220.300..0005.27	STAR Online Primary	31004	925.00
Total for STAR Autism Support			\$925.00
Tammy Lawson			
10.1275.300..0005.41	Mileage/Workshop Reimbursement	31005	79.03
Total for Tammy Lawson			\$79.03
TCI Companies Inc			
20.2540.323..0007.1	Service Call to Complete Backflow Test	31006	170.00
20.2540.323..0007.1	Service Call to Complete Backflow Test	31006	170.00
Total for TCI Companies Inc			\$340.00

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Account Number	Description	Check	Amount
TEACHER DISCOVERY			
10.1113.300..0007.1	Flangoo World Language Digital 12 Mon Suscript	31007	129.00
Total for TEACHER DISCOVERY			\$129.00
Western Area Purchasing			
10.1111.410..0005.1	Pallet Fees	31008	55.32
10.1112.410..0006.1	Pallet Fees	31008	55.32
10.1113.410..0007.1	Pallet Fees	31008	55.32
10.2320.410..0001.1	Pallet Fees	31008	55.32
Total for Western Area Purchasing			\$221.28
Report Total			\$79,626.75

President: _____

Secretary: _____