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Account Number	Description	Check	Amount
A TEAM DISPOSAL LLC			
20-2540-3211-1	GARBAGE COLLECTION	90601	1,047.75
		Total for A TEAM DISPOSAL LLC	**$1,047.75**
A-1 LOCK			
20-2540-4110-1	MAINT SUPPLIES-DIST	90602	461.62
		Total for A-1 LOCK	**$461.62**
AMAZON CAPITAL SERVICES			
10-1110-4100-3	ELEM GENERAL SUPP	90603	29.58
10-1105-4100-1	TECH SERV-SUPPLIES	90603	68.96
10-1103-4100-2	HS-GENERAL SUPPLIES	90603	30.46
10-1103-4100-2	HS-GENERAL SUPPLIES	90603	44.98
10-1200-4100-1	SE COORD SUPPLIES	90603	415.78
10-1500-4100-1	ATH SUPP-STRIPING PAINTING	90603	406.08
10-1102-4100-6	MS SUPPLIES	90603	39.98
10-1103-4100-2	HS-GENERAL SUPPLIES	90603	46.06
10-1110-4100-3	ELEM GENERAL SUPP	90603	117.78
10-1105-4100-1	TECH SERV-SUPPLIES	90603	55.30
10-1105-4100-1	TECH SERV-SUPPLIES	90603	30.55
10-1500-4100-1	ATH SUPP-CATCHERS HELEMT	90603	144.48
10-1103-4100-2	HS-GENERAL SUPPLIES	90603	37.99
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90603	77.31
10-1103-4100-2	HS-GENERAL SUPPLIES	90603	31.34
10-1103-4100-2	HS-GENERAL SUPPLIES	90603	43.72
10-1200-4100-1	SE COORD SUPPLIES	90603	116.62
10-1102-4100-6	MS SUPPLIES	90603	55.98
10-1105-4100-1	TECH SERV-SUPPLIES	90603	704.05
10-1500-4100-1	ATH SUPP	90603	133.13
10-1200-4100-1	SE COORD SUPPLIES	90603	48.54
10-2320-4100-1	SUPT SUPP-LEARNING BY DOING-PROF HANDBOOK	90603	97.42
10-1103-4100-2	HS-GENERAL SUPPLIES	90603	14.20
10-1401-4100-2	VOC SUPP - AG	90603	32.84
10-1105-4100-1	TECH SERV-SUPPLIES	90603	32.16
10-1500-4100-1	ATH SUPP	90603	106.42
10-1200-4100-1	SE COORD SUPPLIES	90603	40.94
10-1500-4100-1	ATH SUPP	90603	66.35
10-1105-4100-1	TECH SERV-SUPPLIES	90603	48.55
10-1105-4100-1	TECH SERV-SUPPLIES	90603	99.98
10-1102-4100-6	MS SUPPLIES	90603	46.27
10-1110-4100-3	ELEM GENERAL SUPP	90603	40.50
10-1500-4100-1	ATH SUPP	90603	199.00
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90603	38.97
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90603	142.06
		Total for AMAZON CAPITAL SERVICES	**$3,684.33**
AMEREN ILLINOIS			
20-2540-4650-2	NATURAL GAS - HS	90604	193.79
20-2540-4660-5	ELEC WEST CAMPUS	90604	474.28

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Account Number	Description	Check	Amount
AMEREN ILLINOIS - (Continued)			
20-2540-4650-5	NATURAL GAS -WC	90604	77.04
20-2540-4650-3	NATURAL GAS - GS	90604	120.46
20-2540-4660-1	ELECTRICITY - 222 NW AVE	90604	387.34
20-2540-4650-1	GAS-222 NW AVE	90604	74.20
20-2540-4660-6	ELECTRICITY - MS	90604	5,205.91
20-2540-4660-2	ELECTRICITY - HS	90604	84.99
20-2540-4660-2	ELECTRICITY - HS	90604	3,338.36
20-2540-4660-3	ELECTRICITY - GS	90604	4,000.47
20-2540-4660-2	ELECTRICITY - HS	90604	102.06
20-2540-4660-3	ELECTRICITY - GS	90604	7,989.20
20-2540-4660-2	ELECTRICITY - HS	90604	60.09
		Total for AMEREN ILLINOIS	**$22,108.19**
AMP COMPANIES INC			
20-2540-3230-1	REPAIR/MAINT DIST	90605	1,285.00
20-2540-3230-1	REPAIR/MAINT DIST	90605	4,422.49
20-2540-5300-1	O&M SITE IMPROVEMENTS	90605	23,520.00
		Total for AMP COMPANIES INC	**$29,227.49**
APPTEGY INC			
10-1105-3230-1	COMPUTER MAINT-ROOMS&THRILLSHARE	90606	8,149.68
		Total for APPTEGY INC	**$8,149.68**
AT & T			
10-2540-3410-1	TELEPHONE - DIST	90607	148.83
		Total for AT & T	**$148.83**
AUBURN HIGH SCHOOL			
10-1500-6400-1	ATH DUES & FEES-SANGAMO CONFERENCE	90608	350.00
		Total for AUBURN HIGH SCHOOL	**$350.00**
AUSSIE PUCH CO INC, THE			
10-1110-4100-3	ELEM GENERAL SUPP	90609	675.44
		Total for AUSSIE PUCH CO INC, THE	**$675.44**
B E PUBLISHING			
10-1103-4220-2	HS TEXTBOOKS-	90610	2,495.00
		Total for B E PUBLISHING	**$2,495.00**
BABY FOLD, THE			
10-1200-6700-3	SPEC ED TUITION-GS- GB-JULY2026	90611	6,371.68
10-1200-6700-2	SP ED TUITION-HS-BV-JANUARY2026	90611	(1,684.90)
10-1200-6700-3	SP ED TUITION-GS-GB-JANUARY2026	90611	(455.12)
		Total for BABY FOLD, THE	**$4,231.66**
BANNER TIMES PUBLICATIONS			
10-2310-3500-1	BOARD-ADVERTISING BUDGET HEARING	90612	38.50
		Total for BANNER TIMES PUBLICATIONS	**$38.50**
BAUGHER, ANNIE			
10-1103-4100-2	HS-GENERAL SUPPLIES-STUDENT OF THE MONTH GC	90613	200.00
		Total for BAUGHER, ANNIE	**$200.00**
BRADEN, ERICA			

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Account Number	Description	Check	Amount
BRADEN, ERICA - (Continued)			
10-1110-3320-3	ELEM TRAVEL-PRE-K HOME VISITS	90614	32.68
		Total for BRADEN, ERICA	**$32.68**
BSN SPORTS			
10-1500-4100-1	ATH SUPP	90615	420.00
10-1500-5400-1	ATH CAP OUT	90615	805.00
10-1500-3230-1	ATH REPAIR & MAINT-DIST	90615	121.40
		Total for BSN SPORTS	**$1,346.40**
BUSHUE HUMAN RESOURCES			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS	90616	224.00
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS	90616	58.00
		Total for BUSHUE HUMAN RESOURCES	**$282.00**
CALVARY ACADEMY			
10-1500-6400-1	ATH DUES & FEES-CALVARY VOLLEYBALL INVITE	90617	125.00
		Total for CALVARY ACADEMY	**$125.00**
CCMI			
10-1105-3250-1	TECH T-1 LINE	90618	165.00
		Total for CCMI	**$165.00**
CENGAGE LEARNING			
10-1103-4220-2	HS TEXTBOOKS	90619	191.94
		Total for CENGAGE LEARNING	**$191.94**
CHASE CARD SERVICES			
10-2310-3320-1	PANERA-BOARD - TRAVEL-TEACHERS BREAKFAST	90620	182.55
10-2310-3320-1	CURVESIDE-BOARD - TRAVEL-SUMMER CREW LUNCH	90620	575.39
10-2310-3320-1	EVENTBRITE TITLE CONFERENCE-BOARD - TRAVEL	90620	125.00
10-2110-3320-1	IASSW-SOCIAL WORK-TRAVEL-	90620	450.00
10-1420-4100-2	WALMART-VOC SUPP - HOME EC	90620	37.16
10-1103-4100-2	SAMS CLUB-HS-GENERAL SUPPLIES-SAMS	90620	89.88
10-2210-4100-1	SAMS CLUB-INSTR COACH-SUPPLIES-TREATS FOR TE/	90620	67.08
10-1420-4100-2	WALMART-VOC SUPP - HOME EC	90620	50.58
10-2410-3320-2	COMFORT INN&SUITS-PRIN TRAVEL - HS	90620	218.02
10-2410-3320-3	COMFORT INN&SUITS-PRIN TRAVEL - GS	90620	218.02
		Total for CHASE CARD SERVICES	**$2,013.68**
CITY OF MASON CITY			
20-2540-3700-2	WATER/SEWER - HS	90621	37.00
20-2540-3700-2	WATER/SEWER - HS	90621	56.74
20-2540-3700-5	WATER/SEWER-WC	90621	307.17
20-2540-3700-3	WATER/SEWER - GS	90621	109.58
20-2540-3700-1	WATER/SEWER-222 NW AVE	90621	44.00
		Total for CITY OF MASON CITY	**$554.49**
CRAWFORD AND BRINKMAN DOOR AND WINDOW COMPANY			
90-2540-3230-2	REPAIR/MAINT - HS	90622	7,526.00
90-2540-3230-2	REPAIR/MAINT - HS	90622	1,864.28
		Total for CRAWFORD AND BRINKMAN DOOR AND WINDOW COMPANY	**$9,390.28**
DAMM, NICOLE L			

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Account Number	Description	Check	Amount
DAMM, NICOLE L - (Continued)			
10-1500-3190-1	FALL SPORTS PICS	90623	4,900.00
		Total for DAMM, NICOLE L	**$4,900.00**
DE LAGE LANDEN PUBLIC FINANCE LLC			
10-2540-3250-1	COPIER RENT-DIST	90624	737.82
		Total for DE LAGE LANDEN PUBLIC FINANCE LLC	**$737.82**
DUNCHEON CUSTOM OPERATORS INC			
20-2540-4110-1	MAINT SUPPLIES-DIST-TOPSOIL	90625	425.00
		Total for DUNCHEON CUSTOM OPERATORS INC	**$425.00**
EMBRACE EDUCATION			
10-2520-3170-1	MEDICAID FFS BILLING SERVICE	90626	170.47
10-2520-3170-1	MEDICAID FFS BILLING SERVICE	90626	130.54
10-2520-3170-1	MEDICAID FFS BILLING SERVICE	90626	120.76
		Total for EMBRACE EDUCATION	**$421.77**
FILTERBUY			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90627	1,268.51
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90627	1,890.36
		Total for FILTERBUY	**$3,158.87**
FIRM SYSTEMS			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS	90628	220.00
		Total for FIRM SYSTEMS	**$220.00**
FIVE STAR WATER			
10-1102-4100-6	MS SUPPLIES	90629	99.15
10-1110-4100-3	ELEM GENERAL SUPP	90629	51.30
		Total for FIVE STAR WATER	**$150.45**
FLAHERTY, BRODIE			
10-1500-3320-1	ATH TRAVEL	90630	79.67
10-1500-3320-1	ATH TRAVEL	90630	53.20
		Total for FLAHERTY, BRODIE	**$132.87**
FORD, GEORGE DARYL			
20-2540-3230-1	REPAIR/MAINT DIST-STORAGE BUILDING MOVE	90631	500.00
		Total for FORD, GEORGE DARYL	**$500.00**
FRANCIS, SCOTT			
10-1500-4150-1	ATH SUPP-UNIFORMS-GIRLS GOLF	90632	570.16
		Total for FRANCIS, SCOTT	**$570.16**
GATHMAN AG INC			
40-2550-3231-1	BUS INSPECTION/LICENSE	90633	159.00
40-2550-3231-1	BUS INSPECTION/LICENSE	90633	159.00
		Total for GATHMAN AG INC	**$318.00**
GEORGE ALARM CO INC			
90-2540-3230-1	L/S REPAIR MAINT-DIST	90634	291.96
		Total for GEORGE ALARM CO INC	**$291.96**
GIESLER, LAURAL			
10-1102-4100-6	MS SUPPLIES	90635	59.88

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		Total for GIESLER, LAURAL	$59.88
GOLF TEAM PRODUCTS INC			
10-1500-4150-1	ATH SUPP-UNIFORMS-GOLF	90636	2,039.25
		Total for GOLF TEAM PRODUCTS INC	$2,039.25
GUY`S AUTO REPAIR			
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	90637	116.87
40-2550-3231-1	BUS INSPECTION/LICENSE	90637	70.00
40-2550-3231-1	BUS INSPECTION/LICENSE	90637	70.00
40-2550-3231-1	BUS INSPECTION/LICENSE	90637	70.00
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	90637	771.52
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	90637	70.00
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	90637	89.92
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	90637	291.55
		Total for GUY`S AUTO REPAIR	$1,549.86
HARRIS PEST CONTROL			
20-2540-3212-1	PEST CONTROL	90638	230.00
		Total for HARRIS PEST CONTROL	$230.00
HD SUPPLY FACILITIES			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90639	7,097.46
		Total for HD SUPPLY FACILITIES	$7,097.46
HEART TECHNOLOGIES INC			
20-2540-3230-1	REPAIR/MAINT DIST	90640	891.30
20-2540-3230-1	REPAIR/MAINT DIST	90640	802.14
		Total for HEART TECHNOLOGIES INC	$1,693.44
HUDL, INC			
10-1500-3160-1	ATH SOFTWARE	90641	10,000.00
		Total for HUDL, INC	$10,000.00
ILL ASSN OF SCHOOL ADMIN			
10-2320-3320-1	SUPT TRAVEL	90642	160.00
10-2320-6400-1	SUPT DUES & FEES	90642	40.00
10-2310-3900-1	BOARD - OTHER SERVICES	90642	65.00
		Total for ILL ASSN OF SCHOOL ADMIN	$265.00
ILLINI CENTRAL SPEC ED			
10-2310-3400-1	BOARD - POSTAGE	90643	100.00
		Total for ILLINI CENTRAL SPEC ED	$100.00
ILLINOIS SCHOOL COUNSELOR			
10-2210-3320-87-2	TITLE II-TRAVEL.REGIS-HS	90644	359.00
		Total for ILLINOIS SCHOOL COUNSELOR	$359.00
ILMO PRODUCTS CO			
10-1401-4100-2	VOC SUPP - AG	90645	152.76
		Total for ILMO PRODUCTS CO	$152.76
IMAGINE LEARNING LLC			
10-1200-4100-1	SE COORD SUPPLIES	90646	220.00
		Total for IMAGINE LEARNING LLC	$220.00
INTEGRATED SYSTEMS CORP			

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Account Number	Description	Check	Amount
10-1105-3230-1	COMPUTER MAINT-SKYWARD HOSTING OCT 2026	90647	225.00
		Total for INTEGRATED SYSTEMS CORP	$225.00
JOHN DEERE FINANCIAL			
20-2540-4120-1	MOWER SUPPLIES	90648	948.56
		Total for JOHN DEERE FINANCIAL	$948.56
JOHNSON MECHANICAL SERV			
10-2560-3230-1	FS - REPAIR/MAINT	90649	599.75
10-2560-4110-1	FS - NONFOOD	90649	247.40
		Total for JOHNSON MECHANICAL SERV	$847.15
KERBER ECK & BRAECKEL LLP			
10-2310-3170-1	BOARD - AUDIT(S)	90650	17,500.00
		Total for KERBER ECK & BRAECKEL LLP	$17,500.00
KOHL WHOLESALE			
10-2560-4100-1	FS - FOOD	90651	3,357.56
10-2560-4100-1	FS - FOOD	90651	3,550.76
		Total for KOHL WHOLESALE	$6,908.32
LEINWEBER, KAREN			
10-2560-4100-PS-1	PRE-K FOOD SUPPLIES	90652	52.03
10-2560-4100-PS-1	PRE-K FOOD SUPPLIES	90652	194.02
10-1125-4100-PS-1	PRE-K SUPPLIES	90652	83.58
		Total for LEINWEBER, KAREN	$329.63
LIMESTONE WALTERS SCHOOL			
10-1500-6400-1	ATH DUES & FEES-MS CROSS COUNTRY ROCKET RUN	90653	175.00
		Total for LIMESTONE WALTERS SCHOOL	$175.00
MAGIC SCHOOL INC			
10-1105-3230-1	COMPUTER MAINT	90654	5,099.00
		Total for MAGIC SCHOOL INC	$5,099.00
MASON CITY PUBLIC LIBRARY			
10-4190-3140-1	OTHER PMTS TO GOVT UNITS-PYMNT 1OF3	90655	25,000.00
		Total for MASON CITY PUBLIC LIBRARY	$25,000.00
MENARDS INC			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90656	247.17
20-2540-4110-1	MAINT SUPPLIES-DIST	90656	249.85
20-2540-4110-1	MAINT SUPPLIES-DIST	90656	722.89
10-1401-4100-2	VOC SUPP - AG	90656	130.47
		Total for MENARDS INC	$1,350.38
MIDWEST OCCUPATIONAL			
40-2550-3190-1	TRANS PHYSICALS	90657	130.00
		Total for MIDWEST OCCUPATIONAL	$130.00
MUCCIANTE HEATING			
20-2540-3230-1	REPAIR/MAINT DIST	90658	8,257.00
		Total for MUCCIANTE HEATING	$8,257.00
MULTI-HEALTH SYSTEMS INC			
10-1200-4100-1	SE COORD SUPPLIES	90659	213.40

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		Total for MULTI-HEALTH SYSTEMS INC	$213.40
NCS PEARSON INC			
10-1200-4100-1	SE COORD SUPPLIES	90660	291.39
10-1200-4100-1	SE COORD SUPPLIES	90660	365.00
		Total for NCS PEARSON INC	$656.39
NEXTERA ENERGY SERVICES MIDWEST LLC			
20-2540-4650-6	NATURAL GAS - MS	90661	57.49
20-2540-4650-3	NATURAL GAS - GS	90661	56.45
		Total for NEXTERA ENERGY SERVICES MIDWEST LLC	$113.94
OLLIES ODDITIES			
10-1110-4100-3	ELEM GENERAL SUPP	90662	180.00
		Total for OLLIES ODDITIES	$180.00
PEARSON EDUCATION INC			
10-1250-4100-4107-2	TITLE V-RURAL EDUC INITIATIVE-HS	90663	1,706.07
10-1250-4100-4107-2	TITLE V-RURAL EDUC INITIATIVE-HS	90663	1,538.72
		Total for PEARSON EDUCATION INC	$3,244.79
PORTA HIGH SCHOOL			
10-1500-6400-1	ATH DUES & FEES-MS X COUNTRY 9/12	90664	125.00
		Total for PORTA HIGH SCHOOL	$125.00
PRAIRIE FARMS DAIRY INC A/R			
10-2560-4100-1	FS - FOOD	90665	358.23
10-2560-4100-1	FS - FOOD	90665	591.16
10-2560-4100-1	FS - FOOD	90665	591.16
10-2560-4100-1	FS - FOOD	90665	608.04
10-2560-4100-1	FS - FOOD	90665	591.16
10-2560-4100-1	FS - FOOD	90665	766.90
		Total for PRAIRIE FARMS DAIRY INC A/R	$3,506.65
QUALITY NETWORK SOLUTIONS INC			
10-1105-3230-1	COMPUTER MAINT	90666	3,348.20
		Total for QUALITY NETWORK SOLUTIONS INC	$3,348.20
SHERWIN WILLIAMS			
20-2540-4110-1	MAINT SUPPLIES-DIST	90667	301.40
20-2540-4110-1	MAINT SUPPLIES-DIST	90667	174.40
		Total for SHERWIN WILLIAMS	$475.80
SJB PROMOTIONS			
10-1500-4150-1	ATH SUPP-UNIFORMS	90668	790.25
		Total for SJB PROMOTIONS	$790.25
SKYWARDS USER GROUP NFP			
10-2410-3320-2	PRIN TRAVEL - HS	90669	450.00
		Total for SKYWARDS USER GROUP NFP	$450.00
SMARTPASS INC			
10-1103-4100-2	HS-GENERAL SUPPLIES	90670	1,149.88
		Total for SMARTPASS INC	$1,149.88
SMITH SEPTIC CLEANING			

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SMITH SEPTIC CLEANING - (Continued)			
10-1500-3190-1	PORTA POTTY SERVICES AUG&SEPT 2026	90671	420.00
		Total for SMITH SEPTIC CLEANING	**$420.00**
SPECIAL EDUCATION SERVICES			
10-1200-6700-6	SP ED TUITION-MS-OH-AUG2026	90672	2,086.26
10-1103-3140-2	INSTRUCITONAL PROF SERV-NS-AUG2026	90672	2,086.26
		Total for SPECIAL EDUCATION SERVICES	**$4,172.52**
SPRINGFIELD REPROGRAPHICS			
10-1110-4100-3	ELEM GENERAL SUPP	90673	25.00
		Total for SPRINGFIELD REPROGRAPHICS	**$25.00**
STEEL, NICOLE			
10-1110-3320-3	ELEM TRAVEL-HOME VISITS	90674	63.08
		Total for STEEL, NICOLE	**$63.08**
SUNRISE AG SERVICE CO			
20-2540-4640-1	MOWER/VAN FUEL	90675	463.70
40-2550-4640-1	DIESEL/GAS	90675	898.90
10-1700-4640-1	DRIVERS ED FUEL	90675	29.10
		Total for SUNRISE AG SERVICE CO	**$1,391.70**
TAZEWELL-MASON CO SPE ED			
10-4120-3320-IDEA-1	SE-PROF DEV-IDEA	90676	1,952.78
10-4120-6000-3	TUITION TO OTHER GOVT UNITS-GS	90676	2,534.07
10-4120-3100-1	SE-CENTRALIZED SERVICE	90676	12,322.11
		Total for TAZEWELL-MASON CO SPE ED	**$16,808.96**
TEACHING STRATEGIES LLC			
10-1125-3100-PS-1	PRE K INSTR-PURCH SERV	90677	2,160.00
		Total for TEACHING STRATEGIES LLC	**$2,160.00**
TECH ELECTRONICS IL LLC			
20-2540-5300-1	O&M SITE IMPROVEMENTS	90678	13,891.60
		Total for TECH ELECTRONICS IL LLC	**$13,891.60**
THEMES & VARIATIONS INC			
10-1110-4100-3	ELEM GENERAL SUPP	90679	200.00
		Total for THEMES & VARIATIONS INC	**$200.00**
TYPING.COM			
10-1102-4100-6	MS SUPPLIES	90680	250.00
		Total for TYPING.COM	**$250.00**
VANTINE, JERRY			
10-1103-2300-2	HS-TUITION REIMB-SUMMER2026	90681	2,000.00
		Total for VANTINE, JERRY	**$2,000.00**
WATTS COPY SYSTEMS INC			
10-2540-3250-1	COPIER RENT-DIST	90682	1,166.46
		Total for WATTS COPY SYSTEMS INC	**$1,166.46**
WILLIAMSVILLE HIGH SCHOOL			
10-1500-6400-1	ATH DUES & FEES-MS X COUNTRY	90683	50.00
		Total for WILLIAMSVILLE HIGH SCHOOL	**$50.00**

Board Report - Illini Central CUSD 189

Expense on Date: 9/17/2026 to 9/17/2026

Account Number	Description	Check	Amount
ZONAR			
40-2550-3232-1	TRANS-SOFTWARE- OCT 2026	90684	558.00
		Total for ZONAR	**$558.00**
		Report Total	$246,695.17