

Board Report - Illini Central CUSD 189

Expense on Date: 10/15/2026 to 10/15/2026

Account Number	Description	Check	Amount
A TEAM DISPOSAL LLC			
20-2540-3211-1	GARBAGE COLLECTION	90703	1,047.75
Total for A TEAM DISPOSAL LLC			\$1,047.75
ALLEN, KATIE			
10-2310-3400-1	BOARD - POSTAGE	90702	34.06
10-2520-3320-1	FISCAL - TRAVEL	90702	39.88
Total for ALLEN, KATIE			\$73.94
AMAZON CAPITAL SERVICES			
10-1102-4100-6	MS SUPPLIES	90704	81.26
10-1102-4100-6	MS SUPPLIES	90704	202.27
10-1102-4100-6	MS SUPPLIES	90704	99.52
10-1105-4100-1	TECH SERV-SUPPLIES	90704	45.97
10-1105-4100-1	TECH SERV-SUPPLIES	90704	22.18
10-1105-4100-1	TECH SERV-SUPPLIES	90704	224.21
10-1105-4100-1	TECH SERV-SUPPLIES	90704	178.19
10-1110-4100-3	ELEM GENERAL SUPP	90704	79.74
10-1110-4100-3	ELEM GENERAL SUPP	90704	25.99
10-1110-4100-3	ELEM GENERAL SUPP	90704	25.87
10-1110-4100-3	ELEM GENERAL SUPP	90704	133.88
10-1110-4100-3	ELEM GENERAL SUPP	90704	46.52
10-1110-4100-3	ELEM GENERAL SUPP	90704	42.13
10-1110-4100-3	ELEM GENERAL SUPP	90704	35.45
10-1110-4100-3	ELEM GENERAL SUPP	90704	17.06
10-1200-4100-1	SE COORD SUPPLIES	90704	38.59
10-1401-4100-2	VOC SUPP - AG	90704	10.94
10-2520-4100-1	FISCAL - SUPP	90704	77.71
10-3000-4100-PS-1	PRE-K COMM SERV SUPPLIES	90704	83.44
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90704	31.98
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90704	157.13
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90704	190.97
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90704	51.30
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90704	57.47
20-2540-4110-1	MAINT SUPPLIES-DIST	90704	19.97
20-2540-4110-1	MAINT SUPPLIES-DIST	90704	62.94
20-2540-4110-1	MAINT SUPPLIES-DIST	90704	29.14
Total for AMAZON CAPITAL SERVICES			\$2,071.82
AMEREN ILLINOIS			
20-2540-4650-1	GAS-222 NW AVE	90705	74.20
20-2540-4650-2	NATURAL GAS - HS	90705	222.86
20-2540-4650-3	NATURAL GAS - GS	90705	122.08
20-2540-4650-5	NATURAL GAS -WC	90705	77.04
20-2540-4660-1	ELECTRICITY - 222 NW AVE	90705	375.44
20-2540-4660-2	ELECTRICITY - HS	90705	89.85
20-2540-4660-2	ELECTRICITY - HS	90705	4,188.38
20-2540-4660-2	ELECTRICITY - HS	90705	58.92
20-2540-4660-2	ELECTRICITY - HS	90705	138.28

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AMEREN ILLINOIS - (Continued)			
20-2540-4660-3	ELECTRICITY - GS	90705	8,274.65
20-2540-4660-3	ELECTRICITY - GS	90705	5,220.53
20-2540-4660-5	ELEC WEST CAMPUS	90705	505.10
20-2540-4660-6	ELECTRICITY - MS	90705	6,503.63
Total for AMEREN ILLINOIS			\$25,850.96
AMP COMPANIES INC			
90-2540-3230-1	L/S REPAIR MAINT-DIST	90706	1,473.45
Total for AMP COMPANIES INC			\$1,473.45
AMPLIFY EDUCATION INC			
10-1250-4100-4107-6	TITLE V-RURAL EDUC INITIATIVE-MS	90707	568.18
Total for AMPLIFY EDUCATION INC			\$568.18
APPTEGY INC			
10-1105-3230-1	COMPUTER MAINT-ROOMS/THRILLSHARE	90708	6,810.01
Total for APPTEGY INC			\$6,810.01
ASCEND EDUCATION			
10-1200-3900-1	SPEC ED-OTHER PURCH SERV	90709	500.00
Total for ASCEND EDUCATION			\$500.00
AT & T			
10-2540-3410-1	TELEPHONE - DIST	90710	148.83
Total for AT & T			\$148.83
AUSSIE PUCH CO INC, THE			
10-1110-4100-3	ELEM GENERAL SUPP	90711	67.94
Total for AUSSIE PUCH CO INC, THE			\$67.94
BABY FOLD, THE			
10-1200-6700-2	SP ED TUITION-HS-TE-AUG2026	90712	3,185.84
10-1200-6700-3	SP ED TUITION-GS-GB-AUG2026	90712	3,185.84
Total for BABY FOLD, THE			\$6,371.68
BOHM, LINDSAY A			
10-1970-2	DRIVERS ED FEE-HS-CB-HB-JB	90713	300.00
Total for BOHM, LINDSAY A			\$300.00
BUSHUE HUMAN RESOURCES			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS	90714	32.00
Total for BUSHUE HUMAN RESOURCES			\$32.00
CAREY, CASSY			
10-2210-3320-87-3	TITLE II-TRAVEL-GS-SOCIAL EMOTIONAL COLAB	90715	63.08
Total for CAREY, CASSY			\$63.08
CCMI			
10-1105-3250-1	TECH T-1 LINE	90716	165.00
Total for CCMI			\$165.00
CHASE CARD SERVICES			
10-1102-4100-6	WALMART-MS SUPPLIES	90717	108.79
10-1103-4100-2	WALMART-HS-GENERAL SUPPLIES	90717	60.61
10-1200-4100-1	WALMART-SE COORD SUPPLIES-RUG	90717	55.99
10-1420-4100-2	WALMART-VOC SUPP - HOME EC	90717	106.77

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Account Number	Description	Check	Amount
CHASE CARD SERVICES - (Continued)			
10-1420-4100-2	WALMART-VOC SUPP - HOME EC	90717	37.85
10-1420-4100-2	WALMART-VOC SUPP - HOME EC	90717	88.12
10-1420-4100-2	WALMART-VOC SUPP - HOME EC	90717	100.24
10-2210-3320-10-2	ROE4-RSAC GRANT-REGIS/LODG/MILEAGE-HS	90717	745.84
10-2210-3320-87-1	HOLIDAY INN-IMPROV OF INSTR-TITLE II	90717	170.19
10-2310-6400-1	WALMART-BOARD - DUE & FEES-MEMBERSHIP	90717	98.00
20-2540-3230-1	PLANNER5D-REPAIR/MAINT DIST	90717	59.99
20-2540-3320-1	CASEY'S-OBM-TRAVEL-CUSTODIAL STAFF LUNCH	90717	66.58
10-1102-3900-6	PLAGIARISM CHECK-OTHER PURCH SERVICES-MS-LIC	90717	330.00
10-1103-3900-2	PLAGIARISM CHECK-OTHER PURCH SERVICES-HS-LIC	90717	330.00
Total for CHASE CARD SERVICES			\$2,358.97
CHILDREN'S HOME			
10-1200-6700-6	SP ED TUITION-MS-LKAUG2026	90718	4,931.36
Total for CHILDREN'S HOME			\$4,931.36
CITY OF MASON CITY			
20-2540-3700-1	WATER/SEWER-222 NW AVE	90719	44.00
20-2540-3700-2	WATER/SEWER - HS	90719	272.76
20-2540-3700-2	WATER/SEWER - HS	90719	39.93
20-2540-3700-3	WATER/SEWER - GS	90719	1,054.44
20-2540-3700-5	WATER/SEWER-WC	90719	69.65
Total for CITY OF MASON CITY			\$1,480.78
COOPER, KORTNIE			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II-INST COACH COHO	90720	81.32
Total for COOPER, KORTNIE			\$81.32
CRISISGO INC			
80-2365-3410-1	TORT-CRISIS COMM APP-NOV26-NOV27	90721	4,915.00
Total for CRISISGO INC			\$4,915.00
DAVIS, HEATHER			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II	90722	67.64
Total for DAVIS, HEATHER			\$67.64
DE LAGE LANDEN PUBLIC FINANCE LLC			
10-2540-3250-1	COPIER RENT-DIST	90723	737.82
Total for DE LAGE LANDEN PUBLIC FINANCE LLC			\$737.82
DECKER EQUIPMENT			
20-2540-4110-1	MAINT SUPPLIES-DIST	90724	263.33
Total for DECKER EQUIPMENT			\$263.33
DOCUSIGN			
10-1200-3232-1	SP ED-SOFTWARE	90725	5,835.37
Total for DOCUSIGN			\$5,835.37
DURBIN, JENNIFER			
10-2320-3320-1	SUPT TRAVEL	90726	434.72
10-2320-4100-1	SUPT SUPP-PARADE ADMIN	90726	107.90
Total for DURBIN, JENNIFER			\$542.62
ECSI			

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Account Number	Description	Check	Amount
ECSI - (Continued)			
20-2540-3230-1	REPAIR/MAINT DIST	90727	860.00
		Total for ECSI	\$860.00
EPPERSON & ASSOCIATES LLC			
10-1500-5400-1	ATH CAP OUT-MS/HS TRACK	90728	4,084.00
		Total for EPPERSON & ASSOCIATES LLC	\$4,084.00
EVERYDAY SPEECH LLC			
10-1200-3900-1	SPEC ED-OTHER PURCH SERV	90729	599.99
		Total for EVERYDAY SPEECH LLC	\$599.99
FARM AND HOME SUPPLY			
20-2540-4110-1	MAINT SUPPLIES-DIST	90730	79.90
		Total for FARM AND HOME SUPPLY	\$79.90
FELLERZ TREE SERVICE			
20-2540-3230-1	REPAIR/MAINT DIST	90731	1,100.00
		Total for FELLERZ TREE SERVICE	\$1,100.00
FIVE STAR WATER			
10-1103-4100-2	HS-GENERAL SUPPLIES	90732	127.35
10-1110-4100-3	ELEM GENERAL SUPP	90732	102.65
10-1200-4100-1	SE COORD SUPPLIES	90732	49.45
20-2540-4110-1	MAINT SUPPLIES-DIST	90732	17.50
		Total for FIVE STAR WATER	\$296.95
FLAHERTY, BRODIE			
10-1500-3320-1	ATH TRAVEL	90733	133.21
10-1500-3320-1	ATH TRAVEL	90733	101.92
		Total for FLAHERTY, BRODIE	\$235.13
FOX, DAVID TODD			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II	90734	1,500.00
		Total for FOX, DAVID TODD	\$1,500.00
FRANCIS, SCOTT			
10-1500-6400-1	ATH DUES & FEES-GOLF SECTIONAL PRACTICE	90735	197.76
		Total for FRANCIS, SCOTT	\$197.76
FRANCZEK PC			
10-2310-3180-1	BOARD - LEGAL SERVICES	90736	3,701.25
10-2310-3180-1	BOARD - LEGAL SERVICES	90736	3,163.75
		Total for FRANCZEK PC	\$6,865.00
GATHMAN AG INC			
40-2550-3231-1	BUS INSPECTION/LICENSE	90737	159.00
		Total for GATHMAN AG INC	\$159.00
GONZALEZ, ADRIAN			
10-2120-3320-2	GUIDANCE TRAVEL-HS-BEHAVIORAL THREAT ASSESME	90738	158.80
		Total for GONZALEZ, ADRIAN	\$158.80
GREAT LAKES ACE HARDWARE			
20-2540-4110-1	MAINT SUPPLIES-DIST	90739	44.90
		Total for GREAT LAKES ACE HARDWARE	\$44.90

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Account Number	Description	Check	Amount
GUY'S AUTO REPAIR			
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	90740	306.55
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	90740	306.55
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	90740	306.55
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	90740	60.00
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	90740	572.36
40-2550-3231-1	BUS INSPECTION/LICENSE	90740	70.00
40-2550-3231-1	BUS INSPECTION/LICENSE	90740	70.00
40-2550-3231-1	BUS INSPECTION/LICENSE	90740	70.00
40-2550-4110-1	TRANS MAINT PARTS/SUPP	90740	51.90
40-2550-4110-1	TRANS MAINT PARTS/SUPP	90740	70.00
40-2550-4110-1	TRANS MAINT PARTS/SUPP	90740	306.55
40-2550-4110-1	TRANS MAINT PARTS/SUPP	90740	306.55
40-2550-4110-1	TRANS MAINT PARTS/SUPP	90740	306.55
Total for GUY'S AUTO REPAIR			\$2,803.56
HARRIS PEST CONTROL			
20-2540-3212-1	PEST CONTROL	90741	230.00
Total for HARRIS PEST CONTROL			\$230.00
HD SUPPLY FACILITIES			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90742	253.77
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90742	15.95
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90742	251.60
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90742	276.54
Total for HD SUPPLY FACILITIES			\$797.86
IL ASSN SCHOOL BUS OFFIC			
10-2520-3320-1	FISCAL - TRAVEL	90743	195.00
Total for IL ASSN SCHOOL BUS OFFIC			\$195.00
ILL ASSN OF SCHOOL ADMIN			
10-2320-3320-1	SUPT TRAVEL-WORKSHOP	90744	65.00
Total for ILL ASSN OF SCHOOL ADMIN			\$65.00
ILL COUNCIL OF INSTR COACHING			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II-ICIC	90745	260.00
Total for ILL COUNCIL OF INSTR COACHING			\$260.00
ILMO PRODUCTS CO			
10-1401-4100-2	VOC SUPP - AG	90746	152.76
Total for ILMO PRODUCTS CO			\$152.76
INTEGRATED SYSTEMS CORP			
10-1105-3230-1	COMPUTER MAINT-NOV2026	90747	225.00
Total for INTEGRATED SYSTEMS CORP			\$225.00
JOHN DEERE FINANCIAL			
20-2540-4120-1	MOWER SUPPLIES	90748	87.36
Total for JOHN DEERE FINANCIAL			\$87.36
JOHNSON MECHANICAL SERV			
10-2560-3230-1	FS - REPAIR/MAINT	90749	563.50
Total for JOHNSON MECHANICAL SERV			\$563.50

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Account Number	Description	Check	Amount
JOSTEN'S INC			
10-1103-4100-2	HS-GENERAL SUPPLIES-DIPLOMA	90750	20.40
Total for JOSTEN'S INC			<u>\$20.40</u>
JW PEPPER & SON INC			
10-1510-4120-2	MUSIC SUPPLIES-HS	90751	88.24
10-1510-4120-2	MUSIC SUPPLIES-HS	90751	555.60
Total for JW PEPPER & SON INC			<u>\$643.84</u>
KOHL WHOLESALE			
10-2560-4100-1	FS - FOOD	90752	3,133.43
10-2560-4100-1	FS - FOOD	90752	3,435.11
10-2560-4100-1	FS - FOOD	90752	8,051.34
Total for KOHL WHOLESALE			<u>\$14,619.88</u>
KOSEK, LYNNE			
10-2110-3320-1	SOCIAL WORK-TRAVEL	90753	153.72
Total for KOSEK, LYNNE			<u>\$153.72</u>
LEINWEBER, KAREN			
10-1125-4100-PS-1	PRE-K SUPPLIES	90754	88.06
10-2560-4100-PS-1	PRE-K FOOD SUPPLIES	90754	186.32
10-3000-4100-PS-1	PRE-K COMM SERV SUPPLIES	90754	157.15
Total for LEINWEBER, KAREN			<u>\$431.53</u>
LEMME, KATIE			
10-1970-2	DRIVERS ED FEE-HS-AL	90755	100.00
Total for LEMME, KATIE			<u>\$100.00</u>
MEANS, LYNSEY			
10-2120-3320-2	GUIDANCE TRAVEL-HS-BEHAVIORAL THREAT ASSESME	90756	147.11
Total for MEANS, LYNSEY			<u>\$147.11</u>
MENARDS INC			
20-2540-4110-1	MAINT SUPPLIES-DIST	90757	215.30
20-2540-4110-1	MAINT SUPPLIES-DIST	90757	146.09
20-2540-4110-1	MAINT SUPPLIES-DIST	90757	564.94
20-2540-4110-1	MAINT SUPPLIES-DIST	90757	145.07
20-2540-4110-1	MAINT SUPPLIES-DIST	90757	126.37
Total for MENARDS INC			<u>\$1,197.77</u>
MIDWEST BUS SALES INC			
40-2550-4110-1	TRANS MAINT PARTS/SUPP	90759	166.37
Total for MIDWEST BUS SALES INC			<u>\$166.37</u>
MIDWEST OCCUPATIONAL			
40-2550-3190-1	TRANS PHYSICALS	90760	130.00
Total for MIDWEST OCCUPATIONAL			<u>\$130.00</u>
MID-WEST TRUCKERS ASSOC			
40-2550-3190-1	TRANS PHYSICALS-ANNUAL RANDOM FEE	90758	1,200.00
40-2550-3231-1	BUS INSPECTION/LICENSE	90758	154.00
Total for MID-WEST TRUCKERS ASSOC			<u>\$1,354.00</u>
MT PULASKI JR/SR HS			
10-1500-6400-1	ATH DUES & FEES-BILL RUCKS TOURNEY HS B BKTBAL	90761	200.00

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MT PULASKI JR/SR HS - (Continued)			
Total for MT PULASKI JR/SR HS			\$200.00
MUSIC SHOPPE			
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	59.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	109.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	98.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	244.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	84.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	127.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	164.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	104.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	79.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	98.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	112.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	98.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	127.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	147.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	104.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	157.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	147.00
10-1510-3230-2	MUSIC/REPAIR&MAINT-HS	90762	134.00
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	3.88
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	49.02
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	30.64
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	13.00
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	54.33
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	26.76
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	13.00
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	13.00
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	13.00
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	13.00
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	45.90
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	13.00
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	13.00
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	3.48
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	13.00
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	13.00
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	13.00
10-1510-4120-2	MUSIC SUPPLIES-HS	90762	13.00
Total for MUSIC SHOPPE			\$2,549.01
NEAL TIRE AND AUTO SERVICE			
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	90764	93.89
40-2550-4110-1	TRANS MAINT PARTS/SUPP	90764	323.86
Total for NEAL TIRE AND AUTO SERVICE			\$417.75
NET2PHONE INC			
10-2540-3410-1	TELEPHONE - DIST	90765	297.75

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NET2PHONE INC - (Continued)			
10-2540-3410-1	TELEPHONE - DIST	90765	299.69
		Total for NET2PHONE INC	\$597.44
NEXTERA ENERGY SERVICES MIDWEST LLC			
20-2540-4650-3	NATURAL GAS - GS	90766	52.97
20-2540-4650-6	NATURAL GAS - MS	90766	84.51
		Total for NEXTERA ENERGY SERVICES MIDWEST LLC	\$137.48
NISSEN, MEGAN			
10-1970-2	DRIVERS ED FEE-HS-TN	90767	100.00
		Total for NISSEN, MEGAN	\$100.00
OLYMPIA MIDDLE SCHOOL			
10-1500-6400-1	ATH DUES & FEES-MS X COUNTRY 9/26/2026	90768	200.00
		Total for OLYMPIA MIDDLE SCHOOL	\$200.00
PEORIA HEIGHTS CUSD #325			
10-2320-3320-1	SUPT TRAVEL	90769	160.00
10-2320-6400-1	SUPT DUES & FEES	90769	40.00
		Total for PEORIA HEIGHTS CUSD #325	\$200.00
PRAIRIE FARMS DAIRY INC A/R			
10-2560-4100-1	FS - FOOD	90770	581.92
10-2560-4100-1	FS - FOOD	90770	559.76
10-2560-4100-1	FS - FOOD	90770	599.79
10-2560-4100-1	FS - FOOD	90770	498.10
10-2560-4100-1	FS - FOOD	90770	580.04
		Total for PRAIRIE FARMS DAIRY INC A/R	\$2,819.61
PROFESSIONAL OUTDOOR SOLUTIONS			
20-2540-3230-1	REPAIR/MAINT DIST-SOFTBALL FIELD	90771	11,500.00
		Total for PROFESSIONAL OUTDOOR SOLUTIONS	\$11,500.00
QUALITY NETWORK SOLUTIONS INC			
10-1105-3230-1	COMPUTER MAINT	90772	3,348.20
		Total for QUALITY NETWORK SOLUTIONS INC	\$3,348.20
REGIONAL OFFICE OF EDUCATION #53			
10-2310-3900-1	BOARD - IASA JOB BANK	90773	200.00
		Total for REGIONAL OFFICE OF EDUCATION #53	\$200.00
REMOTESPEECH LLC			
10-2150-3140-1	SPEECH-SERVICES-AUG2026	90774	3,426.50
10-2150-3140-1	SPEECH-SERVICES8/17-9/16-2026	90774	7,584.50
10-2150-3140-1	SPEECH-SERVICES9/17-10/2/2026	90774	6,968.50
		Total for REMOTESPEECH LLC	\$17,979.50
SCHWARTZ, BRIAN D			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II	90775	1,800.00
		Total for SCHWARTZ, BRIAN D	\$1,800.00
SHERWIN WILLIAMS			
20-2540-4110-1	MAINT SUPPLIES-DIST	90776	65.90
		Total for SHERWIN WILLIAMS	\$65.90
SNAP MOBILE INC			

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Account Number	Description	Check	Amount
10-1500-3160-1	ATH SOFTWARE	90777	2,000.00
Total for SNAP MOBILE INC			\$2,000.00
SPECIAL EDUCATION SERVICES			
10-1103-3140-2	INSTRUCITONAL PROF SERV-NS	90778	3,982.86
10-1200-6700-6	SP ED TUITION-MS-OH-SEPTEMBER2026	90778	3,982.86
Total for SPECIAL EDUCATION SERVICES			\$7,965.72
SPECIALIZED EDUCATION			
10-1200-6700-3	SP ED TUITION-GS-WS	90779	3,966.50
10-1200-6700-3	SP ED TUITION-GS-RT	90779	2,157.40
Total for SPECIALIZED EDUCATION			\$6,123.90
SUNRISE AG SERVICE CO			
20-2540-4640-1	MOWER/VAN FUEL	90780	265.10
40-2550-4640-1	DIESEL/GAS	90780	16,508.76
Total for SUNRISE AG SERVICE CO			\$16,773.86
SYSCO CENTRAL ILLINOIS			
10-2560-4100-1	FS - FOOD	90781	693.83
10-2560-4100-1	FS - FOOD	90781	55.02
10-2560-4100-1	FS - FOOD	90781	1,569.00
Total for SYSCO CENTRAL ILLINOIS			\$2,317.85
TECH ELECTRONICS IL LLC			
20-2540-5300-1	O&M SITE IMPROVEMENTS	90782	7,253.90
Total for TECH ELECTRONICS IL LLC			\$7,253.90
USA CLEAN BY JON DON			
20-2540-3230-1	REPAIR/MAINT DIST	90783	362.50
20-2540-3230-1	REPAIR/MAINT DIST	90783	217.50
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90783	24.60
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90783	203.59
Total for USA CLEAN BY JON DON			\$808.19
VESTIS			
10-2560-4110-1	FS - NONFOOD	90784	126.31
10-2560-4110-1	FS - NONFOOD	90784	112.09
10-2560-4110-1	FS - NONFOOD	90784	119.38
10-2560-4110-1	FS - NONFOOD	90784	119.38
10-2560-4110-1	FS - NONFOOD	90784	126.31
10-2560-4110-1	FS - NONFOOD	90784	126.31
Total for VESTIS			\$729.78
WATTS COPY SYSTEMS INC			
10-2540-3250-1	COPIER RENT-DIST	90785	1,579.59
Total for WATTS COPY SYSTEMS INC			\$1,579.59
WORT, KEATON			
10-1200-3320-1	SE COORD TRAVEL	90786	124.64
Total for WORT, KEATON			\$124.64
XELLO INC			
10-1250-3100-30-6	TITLE I-PURCH SERV-MS XELLO	90787	1,525.00
10-1250-3100-30-2	TITILE I-PURCH SERV-HS XELLO	90787	3,000.00

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Account Number	Description	Check	Amount
XELLO INC - (Continued)			
10-1250-3100-30-2	TITILE I-PURCH SERV-HS METHODIZE	90787	1,825.00
		Total for XELLO INC	\$6,350.00
ZONAR			
40-2550-3232-1	TRANS-SOFTWARE	90788	558.00
		Total for ZONAR	\$558.00
		Report Total	\$201,985.26