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Account Number	Description	Check	Amount
Accident Fund			
80.2900.380..0001.1	AF WCP 100041935 Surcharges-Policy Change	31151	28.00
80.2900.380..0001.1	AF WCP 100041935 Premium	31151	7,765.00
		Total for Accident Fund	**$7,793.00**
AFLAC			
10.481.66	AFLAC	271005107	485.17
		Total for AFLAC	**$485.17**
Ameren-Illinois			
20.2540.465..0005.1	PS O&M Natural Gas	271005105	263.95
20.2540.465..0006.1	MS O&M Natural Gas	271005105	138.21
20.2540.465..0007.1	HS O&M Natural Gas	271005105	293.08
20.2540.466..0006.1	MS Electricity	271005106	4,316.90
20.2550.466..0001.1	Transportation O&M Electricity	271005108	158.45
20.2540.466..0001.1	Dist O&M Electricity	271005108	391.33
10.1500.300..0007.1	HS Interscholastic Purchase Service	271005108	112.93
20.2540.465..0005.1	PS O&M Natural Gas	271105114	286.69
20.2540.465..0006.1	MS O&M Natural Gas	271105114	148.84
20.2540.465..0007.1	HS O&M Natural Gas	271105114	265.27
		Total for Ameren-Illinois	**$6,375.65**
Backwoods Tree Service			
20.2540.323..0005.1	PS Turf Management	31152	1,672.50
20.2540.323..0007.1	HS Turf Management	31152	1,672.50
20.2540.323..0006.1	MS Turf Management 9/11,9/23,10/5,10/14	31152	1,100.00
20.2540.323..0005.1	PS Turf Management 10/15/26	31152	557.50
20.2540.323..0007.1	HS Turf Management 10/15/26	31152	557.50
		Total for Backwoods Tree Service	**$5,560.00**
Bernshausen Automotive			
40.2550.333..0001.1	Tire Rotation Bus #15	31173	64.23
40.2550.333..0001.1	Shop Supplies	31173	3.21
40.2550.333..0001.1	Tire rotation Bus #14	31173	256.90
40.2550.333..0001.1	Shop Supplies	31173	12.85
40.2550.333..0001.1	Replace door hinge Bus#31	31173	256.90
40.2550.333..0001.1	Shipping	31173	31.93
40.2550.333..0001.1	Diagnose non-working AC replace fuse	31173	64.23
40.2550.333..0001.1	Rear bracket mount	31173	83.68
40.2550.333..0001.1	Bronze, Bearing, Flanged	31173	8.57
40.2550.333..0001.1	1/4 x 5/8 zinc bolt	31173	2.00
40.2550.333..0001.1	1/4-20 Hex nut	31173	2.00
40.2550.333..0001.1	Fuse	31173	8.99
40.2550.333..0001.1	Shop Supplies	31173	22.92
40.2550.333..0001.1	Recharge and pressure AC Unit A-102	31173	128.45
40.2550.333..0001.1	1lb freon	31173	38.30
40.2550.333..0001.1	UV Dye	31173	26.88
40.2550.333..0001.1	Shop Supplies	31173	9.68

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Account Number	Description	Check	Amount
40.2550.333..0001.1	4 tired mounted & balanced	31173	385.35
40.2550.333..0001.1	Tire Disposal	31173	32.00
Bernshausen Automotive - (Continued)			
40.2550.333..0001.1	IL tire user fee 4 Tires	31173	10.00
40.2550.333..0001.1	255/70R22.5/16 Multi use open SHLDR Tires	31173	1,136.72
40.2550.333..0001.1	Shop Supplies	31173	63.84
40.2550.333..0001.1	Tire rotation Bus#8	31173	256.90
40.2550.333..0001.1	Shop Supplies	31173	12.85
	Total for Bernshausen Automotive		**$2,919.38**
Blick Art Materials			
10.1113.410..0007.1	Hemp Yarn 6X25M Earth	31074	13.34
10.1113.410..0007.1	Red Heart Super Saver Black	31074	5.92
10.1113.410..0007.1	Canson Mi-Teintes Paper Stygn BLK	31074	36.12
10.1113.410..0007.1	Canson Mi-Teintes Paper Flnl Gry	31074	18.06
10.1113.410..0007.1	Blick Econo Canvas Panel 8X10 24 Pk	31074	20.97
10.1113.410..0007.1	Foam Core Foam Board Wht 8X10	31074	36.40
10.1113.410..0007.1	Inovart Scrtch Tools MTL Knife Rnd	31074	10.99
10.1113.410..0007.1	Speedball Ltr Nibs 0 Size	31074	55.92
10.1113.410..0007.1	Speedball ltr Nibs Pen Styl C	31074	27.96
10.1113.410..0007.1	Post It Notes 1.4X1.8 Popit	31074	2.40
10.1113.410..0007.1	Flip It Tape Measure	31074	5.24
10.1113.410..0007.1	Blick Isst Board CP 13 WHT	31074	93.60
10.1113.410..0007.1	Red Heart Super Saver Cherry Red	31074	5.92
10.1113.410..0007.1	Red Heart Super Save Paddy Green	31074	5.92
10.1113.410..0007.1	Kleen earth Scissors Blk 8 In	31074	68.40
10.1113.410..0007.1	Blick Kneaded Eraser Medium	31074	8.64
10.1113.410..0007.1	Aleenes Tacky Glue 4 Oz	31074	27.12
10.1113.410..0007.1	Skutt Elements !d 1227-3-208V	31074	85.79
10.1113.410..0007.1	Blick Masking Tape Neutral	31074	40.32
10.1113.410..0007.1	Xacto Blades NO 11 Dispenser	31074	7.13
10.1113.410..0007.1	Blick Liq WC Asrtd 10/CLR 8OZ	31074	33.54
10.1113.410..0007.1	Elmers Glue Wshbl Clear Gallon	31074	30.06
10.1113.410..0007.1	Blick Soap Eraser	31074	21.80
10.1113.410..0007.1	Prang Watercolor Oval 8 Set	31074	77.20
10.1113.410..0007.1	Blickrylic WHT Titnm QT	31074	10.47
10.1113.410..0007.1	Blickrylic Brnt Sienna QT	31074	20.94
10.1113.410..0007.1	Blickrylic Brnt Umber QT	31074	10.47
10.1113.410..0007.1	Blickrylic Mars BLK QT	31074	20.94
10.1113.410..0007.1	Blickrylic VLT QT	31074	20.94
10.1113.410..0007.1	Blickrylic Chrme Ylw QT	31074	10.47
10.1113.410..0007.1	Blickrylic Grn Oxid QT	31074	41.88
10.1113.410..0007.1	Blickrylic CBLT Blu QT	31074	20.94
10.1113.410..0007.1	Blickry;ic Dire Red QT	31074	10.47
10.1113.410..0007.1	Blickrylic Fluor Org QT	31074	34.14
10.1113.410..0007.1	Blick Studio Acrylic Brnt Umber	31074	20.46

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Account Number	Description	Check	Amount
10.1113.410..0007.1	Blick Studio Acrylic Brnt Siennas	31074	20.46
10.1113.410..0007.1	Blick Studio Acrylic Cad Ylw	31074	20.46
10.1113.410..0007.1	Blick Studio AcrylicCad Ylw Med Hue	31074	20.46
10.1113.410..0007.1	Blick Studio Acrylic Mars Black	31074	20.46
Blick Art Materials - (Continued)			
10.1113.410..0007.1	Blick Studio Acrylic Prmry Red	31074	40.92
10.1113.410..0007.1	Blick Studio Acrylic Ultrmrn Blue	31074	20.46
10.1113.410..0007.1	Blick Studio Acrylic Mad Red Med Hue	31074	20.46
10.1113.410..0007.1	Blick Studio Acrylic TITNM Wht	31074	40.92
10.1113.410..0007.1	Amstrdm Snrd Acrylic NPHL Red	31074	72.84
10.1113.410..0007.1	Crayola Classic Marker Fine CLSPK	31074	62.00
10.1113.410..0007.1	Crayola Classic MRKR Brod CLSPK	31074	59.99
10.1113.410..0007.1	Artistic Wire 28 GA	31074	45.48
10.1113.410..0007.1	DNSTY Gld FL WSH GLZ SZ 1/2"	31074	76.32
10.1113.410..0007.1	DNSTY GLD FL WSH GLZ SZ 1/4"	31074	32.64
10.1113.410..0007.1	Crayola WC Pencil 24 CT	31074	41.52
10.1113.410..0007.1	Miracle Sponges	31074	36.00
10.1113.410..0007.1	Super Strength 1.88"x22.2YD	31074	22.56
10.1113.410..0007.1	Tag Board Wht	31074	8.01
10.1113.410..0007.1	Claycrete Instant 1LB Papier Mache	31074	11.74
10.1113.410..0007.1	Pigma Micron Pen 01 BLK	31074	22.90
10.1113.410..0007.1	Blick Econo Canvas Panel	31074	127.56
10.1113.410..0007.1	Blick Drawing Paper WHT	31074	12.08
10.1113.410..0007.1	Natural Hemp 1MM 20 LB	31074	13.98
10.1113.410..0007.1	DB GLDN TKLN Round Sz 20	31074	23.04
10.1113.410..0007.1	DB GLDN TKLN ROUND Sz 3/0	31074	23.16
10.1113.410..0007.1	DB Econo GLDN Nylon Flat Sz 3/4"	31074	101.28
10.1113.410..0007.1	DB Econo GLD Tkln FLT Sz 14	31074	90.00
10.1113.410..0007.1	Blick Economy Round Golden Taklon 144 PC	31074	226.16
10.1113.410..0007.1	DB Goldn Taklon Flat 108 Pc Economy	31074	198.48
10.1113.410..0007.1	Tiger Brush Canister PB-625	31074	145.42
10.1113.410..0007.1	Ribbon Tools 6" Sculpting Set	31074	146.45
10.1113.410..0007.1	Carver Set 12 PC	31074	65.70
10.1113.410..0007.1	Blick Cedar Pencil 12 Ct	31074	24.00
10.1113.410..0007.1	Gorilla Glue Super 15 G Bottle	31074	16.56
10.1113.410..0007.1	Stroke Coat Glaze Pinkie Swear	31074	16.61
10.1113.410..0007.1	Stroke Coat Glaze Blu Pint	31074	16.61
10.1113.410..0007.1	Stroke Coat Glaze Blu the Blue Pint	31074	16.61
10.1113.410..0007.1	Stroke Coat Glaze Wht Cotn Tail Pint	31074	33.22
10.1113.410..0007.1	Stroke Coat Glaze Txedo Blk Pint	31074	16.61
10.1113.410..0007.1	Stroke Coat Glaze Ivry Tower Pint	31074	33.22
10.1113.410..0007.1	Stroke Coat Glaze Crckr Jck Brn Pint	31074	16.61
10.1113.410..0007.1	Stroke Coat Glaze Army Surplus Pint	31074	16.61
10.1113.410..0007.1	Stroke Coat Glaze Blk Dwn Erth Pint	31074	16.61
10.1113.410..0007.1	Stroke Coat Glaze Blubrry Hill Pint	31074	16.61

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Account Number	Description	Check	Amount
10.1113.410..0007.1	Stroke Coat Glaze Java BN Brn Pint	31074	16.61
10.1113.410..0007.1	Stroke Coat Glaze Dndln Ylw Pint	31074	16.61
10.1113.410..0007.1	Golden Cut Linoleum Unmounted	31074	44.90
10.1113.410..0007.1	Blick WHT Talc Free !F 50Lb Clay	31074	291.70
		Total for Blick Art Materials	**$3,440.49**
Blue Cross Blue Shield of Illinois			
10.481.56	Medical Insurance	31174	126,791.92
40.481.56	Medical Insurance	31174	856.13
		Total for Blue Cross Blue Shield of Illinois	**$127,648.05**
Brad Welch			
10.2410.222..0007.1	HS Principal Insurance reimbursement	31138	783.16
		Total for Brad Welch	**$783.16**
Brightspeed			
20.2540.340..0005.1	PS O&M Phone	31139	116.81
20.2540.340..0007.1	HS O&M Phone	31153	123.95
20.2540.340..0005.1	PS O&M Phone	31153	122.46
20.2540.340..0001.1	Dist O&M Phone	31153	125.70
		Total for Brightspeed	**$488.92**
Cass Communications Mgmt			
10.2221.300..0001.1	Dist Technology Purchase Service	31140	80.00
		Total for Cass Communications Mgmt	**$80.00**
CENEX Fleetcard			
10.1700.410..0007.1	Dr Ed Supplies-Fuel	271020106	154.13
20.2540.410..0001.1	Dist O&M Supplies- Fuel	271020106	252.61
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	271020106	362.88
		Total for CENEX Fleetcard	**$769.62**
Chase Card Services			
10.2310.410..0001.1	Sympathy Gift	271105105	157.60
20.2540.410..0006.1	18" RED LED OLU-4 SEGMENT	271105105	89.22
10.2560.540..0005.1	Ice Machine	271105105	3,929.00
10.2310.410..0001.1	Sympathy Gift	271105105	159.80
20.2540.323..0005.1	HOOD CLEANING	271105105	633.34
20.2540.323..0006.1	HOOD CLEANING	271105105	633.33
10.2310.410..0001.1	Voting postcards	271105105	1,119.58
20.2540.323..0007.1	HOOD CLEANING	271105105	633.33
10.1220.300..0005.1	SnapType Pro 2 App License	271105105	53.61
		Total for Chase Card Services	**$7,408.81**
Children`s Home			
10.1912.600..0005.1	PS Sp Ed Private Tuition	31077	5,234.88
10.1912.600..0005.1	PS Sp Ed Private Tuition	31077	6,216.99
10.1912.600..0005.1	PS Sp Ed Private Tuition	31077	981.54
10.1912.600..0007.1	HS Sp Ed Private Tuition	31077	1,767.08

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Account Number	Description	Check	Amount
10.1912.600..0006.1	MS Sp Ed Private Tuition	31077	4,039.04
10.1912.600..0005.1	PS Sp Ed Private Tuition	31077	6,450.88
10.1912.600..0006.1	MS Sp Ed Private Tuition	31077	4,039.04
10.1912.600..0005.1	PS Sp Ed Private Tuition	31154	6,538.32
10.1912.600..0005.1	PS Sp Ed Private Tuition	31154	3,457.62
10.1912.600..0006.1	MS Sp Ed Private Tuition	31154	6,472.41
10.1912.600..0006.1	MS Sp Ed Private Tuition	31154	6,164.20
10.1912.600..0005.1	PS Sp Ed Private Tuition	31154	6,472.41
10.1912.600..0006.1	MS Sp Ed Private Tuition	31154	6,472.41
		Total for Children`s Home	**$64,306.82**
Christenberry Systems			
20.2540.300..0001.1	Fiber optic cable replacement from UO to HS	31175	10,137.60
20.2540.323.1.0001.1	Corning UniCam-ST Male , Multimode	31078	70.00
20.2540.323.1.0001.1	ST Fiber Coupler Adapter	31078	55.40
20.2540.323.1.0001.1	Install/ Service Labor	31078	1,239.00
10.2221.540..0001.1	Valcom IP one-way/talkback wall speaker, POE, indo	31175	4,144.00
20.2540.323..0007.1	Notifier Addressable Smoke Detector	31155	110.50
20.2540.323..0007.1	Install/Service and Labor	31155	236.00
		Total for Christenberry Systems	**$15,992.50**
ChromebookParts.com			
10.2221.410..0007.1	HP 11 x360 G3 Chromebook Motherboard and Daughterb	31141	202.62
10.2221.410..0007.1	HP 11 x360 G3 EE Chromebook Palm rest w/Keyboard	31141	33.94
10.2221.410..0007.1	HP 11 x360 G3 EE Chromebook Back Cover	31141	24.54
		Total for ChromebookParts.com	**$261.10**
Constellation NewEnergy Inc			
20.2540.466..0007.1	HS O&M Electricity	271020107	1,834.32
20.2540.466..0005.1	PS O&M Electricity	271020107	1,070.87
		Total for Constellation NewEnergy Inc	**$2,905.19**
Dawn Rosenbaum			
10.1400.410..0007.1	Reimb for Voc Ed Supplies	31150	277.10
		Total for Dawn Rosenbaum	**$277.10**
Dearborn Life Insurance Company			
10.481.64	Life Insurance	31079	1,041.43
40.481.64	Life Insurance	31079	48.18
10.481.68	Vision Insurance	31079	1,103.66
10.481.64	Life Insurance	31176	1,071.88
10.481.68	Vision Insurance	31176	1,103.66
40.481.64	Life Insurance	31176	50.23
		Total for Dearborn Life Insurance Company	**$4,419.04**
Dollar General			
10.1400.410..0007.1	AS Foam Sheets	31177	3.50
10.1400.410..0007.1	ASKills Felt Shee	31177	5.00

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Account Number	Description	Check	Amount
10.1400.410..0007.1	GT Pom POm	31177	1.50
10.1400.410..0007.1	ASKills paint br	31177	7.00
10.1400.410..0007.1	Promotion	31177	(0.50)
10.1400.410..0007.1	Natural Craft Cor	31177	1.50
10.1400.410..0007.1	Askills Kid Paint	31177	3.50
10.1400.410..0007.1	Adult Mixed Bead	31177	1.00
10.1400.410..0007.1	Artskills jute	31177	3.50
10.1400.410..0007.1	CC metallic acryl	31177	6.50
10.1400.410..0007.1	Askills acrylic	31177	5.50
10.1400.410..0007.1	Askills acrylic	31177	5.50
10.1400.410..0007.1	CC Acrylic paint	31177	5.00
10.1400.410..0007.1	CC Cardstock 6X6	31177	7.00
10.1400.410..0007.1	AS CM 8Oz Acrylic	31177	3.50
Dollar General - (Continued)			
10.1400.410..0007.1	AS CM 8Oz Acrylic	31177	3.50
10.1400.410..0007.1	AS CM 8Oz Acrylic	31177	3.50
10.1400.410..0007.1	AS CM 8Oz Acrylic	31177	3.50
10.1400.410..0007.1	AS CM 8Oz Acrylic	31177	3.50
10.1400.410..0007.1	AS CM 8Oz Acrylic	31177	3.50
10.1400.410..0007.1	MS Craft Sticks	31177	1.50
10.1400.410..0007.1	MS Craft Sticks	31177	1.50
10.1400.410..0007.1	MS Craft Sticks	31177	1.50
10.1400.410..0007.1	Treat Sticks 50 Ct	31177	4.25
10.1400.410..0007.1	Treat Sticks 50 Ct	31177	4.25
10.1400.410..0007.1	MS Craft Stick LR	31177	1.50
10.1400.410..0007.1	MS Craft Stick LR	31177	1.50
10.1400.410..0007.1	MS Craft Stick LR	31177	1.50
10.1400.410..0007.1	MS Craft Stick LR	31177	1.50
		Total for Dollar General	**$95.50**
Embrace Education			
10.1220.300..0001.1	Voucher # 6173E200	31080	226.26
10.1220.300..0001.1	Voucher # 6135D764	31080	229.22
		Total for Embrace Education	**$455.48**
ExploreK12 Inc			
10.2230.300..0005.21	1 year subscription renewal	31081	150.00
		Total for ExploreK12 Inc	**$150.00**
Five Star Water			
10.2310.410..0001.1	Water Cooler Rental	31142	21.65
		Total for Five Star Water	**$21.65**
GFL Environmental			
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	31156	199.02
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x week	31156	99.51
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x week	31156	99.51

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10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x week	31156	99.51
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	31156	99.51
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	31156	99.51
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	31156	69.55
		Total for GFL Environmental	**$766.12**
Grainger			
20.2540.410..0005.1	PS O&M Supplies	31082	46.00
20.2540.410..0005.1	trash bags	31178	283.00
20.2540.410..0005.1	trash bags clear	31178	297.84
20.2540.410..0005.1	Wet cleaning wipes	31178	66.44
		Total for Grainger	**$693.28**
HARTSBURG-EMDEN HIGH SCHOOL			
10.1500.410..0007.1	Tomahawk Conference Annual Dues	31179	250.00
		Total for HARTSBURG-EMDEN HIGH SCHOOL	**$250.00**
Heart Technologies Inc			
Heart Technologies Inc - (Continued)			
10.2221.300..0001.1	HPE Aruba Central Foundation Class-3 1-year	31180	5,656.49
		Total for Heart Technologies Inc	**$5,656.49**
Johnson Mechanical Service			
20.2540.410..0005.1	truck charge	31083	44.00
20.2540.410..0005.1	Labor Performed all diagnostic checks Ice machine	31083	253.75
20.2540.410..0005.1	truck charge	31157	44.00
20.2540.410..0005.1	labor/ diagnostic checks	31157	580.00
20.2540.410..0005.1	labor water nozzle and gasket	31157	362.50
20.2540.410..0005.1	truck charge	31157	44.00
20.2540.410..0005.1	labor/ EL44 Replaced Contactor	31157	217.50
20.2540.410..0005.1	Gasket	31157	26.46
20.2540.410..0005.1	Nozzle	31157	277.92
20.2540.410..0005.1	Contactor	31157	835.14
20.2540.410..0005.1	Misc. Supplies level 3	31157	42.53
20.2540.410..0005.1	shipping/ handling 3	31157	29.37
20.2540.410..0005.1	Shipping/ handling 3	31157	23.18
20.2540.323..0007.1	Truck Charge	31157	44.00
20.2540.323..0007.1	Labor	31157	362.50
20.2540.323..0007.1	Truck Charge	31157	44.00
20.2540.323..0007.1	Labor	31157	217.50
20.2540.323..0007.1	Ice Chute	31157	686.74
20.2540.323..0007.1	Misc Supplies Level 2	31157	22.06
20.2540.323..0007.1	Shipping Handling	31157	21.85
		Total for Johnson Mechanical Service	**$4,179.00**
KELLY SEED & HARDWARE CO			
20.2540.410..0007.1	Kell`s Elite Mix 8-25 Lb Bags	31084	630.00
		Total for KELLY SEED & HARDWARE CO	**$630.00**

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LegalSolved LLC			
10.2310.300..0001.1	Bd of Ed Purchase Service	31085	2,269.50
		Total for LegalSolved LLC	**$2,269.50**
Lessonpix Inc			
10.1220.300..0005.27	Lesson Pix 1 year subscription 10 users	31181	324.00
		Total for Lessonpix Inc	**$324.00**
Manito Hardware			
20.2540.323.1.0001.1	UO O&M Repair/Maintenance	31086	906.20
20.2540.323.1.0001.1	Credit	31086	(28.40)
20.2540.410..0005.1	hose	31182	3.69
20.2540.410..0006.1	3/8 coupler	31182	2.39
20.2540.410..0007.1	Gumout Spray	31182	9.03
10.1400.410..0007.1	Electrical Tape	31182	4.98
10.1400.410..0007.1	22 spade terminal	31182	8.97
10.1400.410..0007.1	16-14 AWG Connectors	31182	9.09
20.2540.410..0007.1	Spray Paint	31182	21.27
20.2540.410..0007.1	Wasp Spray	31182	4.29
		Total for Manito Hardware	**$941.51**
Manito Water			
10.1500.300..0007.1	HS Interscholastic Purchase Service	31087	42.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	31087	221.00
20.2540.370..0007.1	HS O&M Water/Sewer	31087	218.80
20.2540.370..0005.1	PS O&M Water/Sewer	31087	266.00
20.2540.370..0001.1	UO O&M Water/Sewer	31087	29.80
10.1500.300..0007.1	HS Interscholastic Purchase Service	31183	235.40
10.1500.300..0007.1	HS Interscholastic Purchase Service	31183	42.00
20.2540.370..0001.1	UO O&M Water/Sewer	31183	33.80
20.2540.370..0005.1	PS O&M Water/Sewer	31183	274.00
20.2540.370..0007.1	HS O&M Water/Sewer	31183	240.00
		Total for Manito Water	**$1,602.80**
Mansfield Power & Gas			
20.2540.465..0005.1	PS O&M Natural Gas	31088	326.75
20.2540.465..0007.1	HS O&M Natural Gas	31088	218.19
20.2540.465..0006.1	MS O&M Natural Gas	31088	57.25
		Total for Mansfield Power & Gas	**$602.19**
Maverick Label			
10.1500.410..0007.1	Asset Tags	31158	188.00
10.1500.410..0007.1	Promo	31158	(0.12)
		Total for Maverick Label	**$187.88**
Menards			
20.2540.410..0005.1	Sealbest Pothole Patch	31184	19.98
20.2540.410..0005.1	Concrete Mix	31184	11.97

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Account Number	Description	Check	Amount
20.2540.410..0005.1	40lb Salt Pellets	31184	53.91
10.1400.410..0007.1	8Lbs Paint Cleaning Rags	31159	23.98
10.1400.410..0007.1	Simple Green Clnr	31159	9.98
10.1400.410..0007.1	Toolbox White Rags	31159	10.49
10.1400.410..0007.1	WB Wood Stain	31159	19.98
10.1400.410..0007.1	IL Paintcare Recovery Fee	31159	0.45
10.1400.410..0007.1	Vintage Mini Pail	31159	4.85
10.1400.410..0007.1	Vara Fastdry Stain	31159	13.49
10.1400.410..0007.1	Il Paintcare Recovery Fee	31159	0.45
10.1400.410..0007.1	Vara Fastdry Stain	31159	13.49
10.1400.410..0007.1	IL Paintcare Recovery Fee	31159	0.45
10.1400.410..0007.1	Vara Fastdry Stain	31159	13.49
10.1400.410..0007.1	IL Paintcare Recovery Fee	31159	0.45
10.1400.410..0007.1	Vara Fastdry Stain	31159	13.49
10.1400.410..0007.1	IL Paintcare Recovery Fee	31159	0.45
10.1400.410..0007.1	Menards Mini Pail	31159	8.73
10.1400.410..0007.1	Menards Mini Pail Lid	31159	7.35
		Total for Menards	**$227.43**
Meyer`s Country Gardens			
10.2310.410..0001.1	Sympathy Plant- T.Thompson family	31160	72.49
10.1400.410..0007.1	5 dozen Sweet Corn Gunny Sack	31160	120.00
10.1400.410..0007.1	Watermelon	31160	20.00
Meyer`s Country Gardens - (Continued)			
10.1400.410..0007.1	1 dozen Sweet Corn	31160	18.00
		Total for Meyer`s Country Gardens	**$230.49**
Midwest Central Imprest Fund			
10.1500.300..0006.1	MS Interscholastic Purchase Service	31096	2,260.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	31096	1,985.00
		Total for Midwest Central Imprest Fund	**$4,245.00**
Midwest Central Internal Fund			
10.1500.110..0007.1	Coach stipend donated to team JP	31161	3,734.60
		Total for Midwest Central Internal Fund	**$3,734.60**
Midwest Central Solar I			
20.2540.466..0007.1	Power Sales- MC High School- Sept 2026	31162	964.81
20.2540.466..0005.1	Power Sales- MC Primary School - Sept 2026	31162	597.12
		Total for Midwest Central Solar I	**$1,561.93**
Midwest Construction Professionals			
60.2530.320.7.42	HS Practice Facility Addition	31089	8,633.17
60.2530.320.7.42	Void HS Construction Services-Practice Facility	31163	8,633.17
60.2530.320.7.42	HS Construction Services-Practice Facility	31186	8,110.50
		Total for Midwest Construction Professionals	**$25,376.84**
Mid-West Truckers Association			

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Account Number	Description	Check	Amount
40.2550.300..0001.1	Yearly Charge for 2027 Random Drug Screens Drivers	31185	1,700.00
		Total for Mid-West Truckers Association	**$1,700.00**
Pekin Life Insurance Company			
10.481.63	Dental Insurance	271020108	6,392.13
40.481.63	Dental Insurance	271020108	37.13
		Total for Pekin Life Insurance Company	**$6,429.26**
Peoria County Regional Office of Education			
10.4110.300..0006.1	9/15, 9/16, 9/17, 9/18	31164	140.00
		Total for Peoria County Regional Office of Education	**$140.00**
Pete Riley			
20.2540.323..0006.1	MS roof & coating repair	31090	11,700.00
		Total for Pete Riley	**$11,700.00**
Sally Timm			
10.2320.300..0001.1	Ex Admin Purchase Service	31091	226.93
10.2560.410..0005.41	Reimb for PFA Food Service	31143	68.52
		Total for Sally Timm	**$295.45**
STL BTS			
10.2221.300..0001.1	Dist Technology Purchase Service	31165	4,222.00
10.2221.300..0001.1	Dist Technology Purchase Service	31165	640.70
		Total for STL BTS	**$4,862.70**
Sunrise FS			
40.2550.410..0001.1	TL #2 ULS CL DXG 2X SFLO	271105115	18,134.64
40.2550.410..0001.1	Multiple Stop Charge	271105115	50.00
40.2550.410..0001.1	ENV. Impact Fee	271105115	28.81
40.2550.410..0001.1	State UST	271105115	10.80
Sunrise FS - (Continued)			
40.2550.410..0001.1	FET - DIES	271105115	875.04
40.2550.410..0001.1	IL ST MFT - DIES	271105115	2,009.36
40.2550.410..0001.1	FET LUST	271105115	3.60
40.2550.410..0001.1	1 GLSure Flo IV 2.5 GL	271105115	38.45
		Total for Sunrise FS	**$21,150.70**
Surveillance 247			
40.2550.333..0001.1	Customer Care Service Plan	31187	2,550.00
		Total for Surveillance 247	**$2,550.00**
Tazewell-Mason Special Education			
10.4220.600..0005.1	PS Sp Ed Program Tuition	31092	21,510.39
10.4220.600..0001.1	Dist Sp Ed Program Tuition	31092	11,400.20
10.4220.600..0006.1	MS Sp Ed Program Tuition	31092	2,153.03
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	31092	2,867.34
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	31092	2,867.33
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	31092	2,867.33

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Account Number	Description	Check	Amount
10.4120.300..0001.28	Dist IDEA PD Purchase Service	31092	2,516.91
10.4220.600..0007.1	HS Sp Ed Program Tuition	31092	2,624.07
10.4220.600..0005.1	PS Sp Ed Program Tuition	31166	41,815.29
10.4220.600..0001.1	Dist Sp Ed Program Tuition	31166	11,400.20
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	31166	2,867.34
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	31166	2,867.33
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	31166	2,867.33
10.4220.600..0007.1	HS Sp Ed Program Tuition	31166	5,507.77
10.4120.300..0001.28	Dist IDEA PD Purchase Service	31166	2,516.91
10.4220.600..0006.1	MS Sp Ed Program Tuition	31166	4,370.33
	Total for Tazewell-Mason Special Education		**$123,019.10**
Todd Hellrigel			
10.2320.300..0001.1	Mileage & expenses reimb July/Aug/Sept	31093	563.55
		Total for Todd Hellrigel	**$563.55**
Trophy Pro Shoppe			
10.1500.410..0007.1	8X10 Plaque for Senior Night	31094	30.00
		Total for Trophy Pro Shoppe	**$30.00**
US Bank			
10.1112.410..0006.1	Refund: MS Supplies	271105106	(51.99)
10.1111.410..0005.1	Refund: PS Supplies	271105106	(57.99)
10.1112.410..0006.1	Refund: MS Supplies	271105106	(22.99)
10.2520.410..0001.1	Refund: Fiscal Service Supplies	271105106	(50.49)
10.2520.410..0001.1	Fiscal Service Supplies - Monitor	271105106	32.89
10.1112.410..0006.1	Wall Map	271105106	24.99
40.2550.410..0001.1	Dist Transportation Supplies	271105106	24.69
20.2540.550..0001.1	AED Defibrillator	271105106	2,162.53
10.1111.410..0005.1	Paperclips 20 boxes of 100	271105106	22.49
10.1111.410..0005.1	Plastic Folder w/ prongs	271105106	15.19
10.1111.410..0005.1	Kraft paper food trays	271105106	9.99
10.2130.410..0005.1	5 pounds Bulk package mints	271105106	79.98
US Bank - (Continued)			
10.1111.410..0005.1	Sunoff Cordless Blackout Roller shade	271105106	56.99
10.1111.410..0005.1	name plate for doors Mrs. James	271105106	8.35
10.1111.410..0005.1	Shipping	271105106	4.24
10.2560.410..0001.1	5 Tier Rolling chart	271105106	39.99
10.2560.410..0001.1	Double sided tape dots	271105106	23.98
10.2560.410..0001.1	20 PCS Magnetic sign holders	271105106	29.99
10.1111.410..0005.1	Glue stick 36 pac	271105106	9.02
20.2540.410..0005.1	Petra Ceiling Tile 2x2 box of 10	271105106	139.98
10.2560.410..0001.1	4x3 name badges cardstock	271105106	24.49
10.1112.410..0006.1	DIYMAG MAGNETIC HOOKS	271105106	9.49
10.1112.410..0006.1	PENCIL TOPPERS	271105106	6.82
10.1112.410..0006.1	6 SETS HALL PASSES FOR CLASSROOM	271105106	9.89
10.1112.410..0006.1	AMAZONBASIC RECTANGULAR ERASERS	271105106	6.74

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Account Number	Description	Check	Amount
10.1112.410..0006.1	AMAZON BASICS #2 PENCILS	271105106	11.14
10.1112.410..0006.1	VNDUEEY MAGNETIC CLIPS	271105106	19.99
10.1112.410..0006.1	XACTO PENCIL SHARPENER	271105106	17.59
10.1112.410..0006.1	PAGE MARKERS STICKY TABS	271105106	8.54
10.1112.410..0006.1	Excelmark 2"x8" Custom Engraved name plate	271105106	13.54
10.1112.410..0006.1	LEYNDO 18PC BALLS BULK SET	271105106	139.99
10.1112.410..0006.1	METIS HULA HOOPS	271105106	51.99
10.1112.410..0006.1	AVERY WHITE & ERASE DIVIDERS-8 TAB	271105106	31.11
10.2410.410..0006.1	JOIOT ADJUSTABLE LAPTOP STAND	271105106	22.79
10.1112.410..0006.1	CHAMPION SPORTS RHINO DODGEBALL, 6	271105106	494.89
10.1112.410..0006.1	MONDO BASEBALL BAT	271105106	23.99
10.1112.410..0006.1	ODYWYSI 12 PCS HACKY SACKS	271105106	15.99
10.1112.410..0006.1	MAGICORANGE FOAM BASEBALLS, 12	271105106	16.14
10.1112.410..0006.1	LIBERTY FLYING AERO DISCS	271105106	19.79
10.1112.410..0006.1	FRANKLIN MLB SOFT FOAM BALLS	271105106	11.99
10.1112.410..0006.1	Personalized Stamp	271105106	106.50
10.1112.410..0006.1	Yegeer Colored Pencils	271105106	22.99
10.1112.410..0006.1	Poster Board, 80 sheets	271105106	17.89
10.1112.410..0006.1	Jarlink Pencil Sharpener	271105106	15.59
10.1112.410..0006.1	Strong ceramic magnetics	271105106	9.99
10.1112.410..0006.1	Dollar Boss Cork Board Tiles	271105106	27.79
10.1112.410..0006.1	8 Pack Stress Cubes	271105106	51.27
10.1112.410..0006.1	Promo	271105106	(4.10)
10.1500.410..0006.1	X-Large Mesh Ball Bag	271105106	15.98
10.1500.410..0006.1	GTPOFFICE Executive Office Chair	271105106	89.95
10.1112.410..0006.1	180 Days Self Care for Busy Educators	271105106	14.93
10.1112.410..0006.1	Narrow Console Table	271105106	29.99
10.1112.410..0006.1	Hacking Classroom Management (Book Study)	271105106	52.04
10.1113.420..0007.1	Fahrenheit 451	271105106	196.02
10.1113.420..0007.1	Tuesday`s with Morrie	271105106	53.70
10.1113.420..0007.1	APA.MLA Guidelines	271105106	29.64
10.1113.420..0007.1	APA/MLA Guidelines	271105106	29.64
10.1113.420..0007.1	Fahrenheit 451	271105106	124.74
US Bank - (Continued)			
10.1113.420..0007.1	APA/MLA Guidelines	271105106	29.64
10.1113.420..0007.1	Night	271105106	154.66
10.1113.420..0007.1	Lord of the Flies	271105106	169.00
10.1113.410..0007.1	Why Didn`t I Learn this in College?	271105106	22.64
10.1113.410..0007.1	Why Didn`t I Learn this in College?	271105106	22.64
10.1113.410..0007.1	Why Didn`t I Learn this in College?	271105106	22.41
10.1220.410..0007.1	48X24 Electric Standing Desk	271105106	178.18
10.1113.410..0007.1	Blue Sky Weekly Planner	271105106	14.24
10.1400.410..0007.1	Classroom Pocket Chart for Cell Phones	271105106	27.38
10.1400.410..0007.1	Soil Texture Test Kit	271105106	11.99
10.1400.410..0007.1	Wireless Mouse	271105106	59.94

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Account Number	Description	Check	Amount
10.1400.410..0007.1	Energizer AAA Batteries	271105106	15.99
10.1400.410..0007.1	Promotion	271105106	(3.00)
10.1113.420..0007.1	Working with Young Children	271105106	39.00
10.2221.410..0007.1	Sandisk 500 GB Optimus	271105106	299.97
10.2221.410..0007.1	Sandisk 500 GB Optimus	271105106	235.98
10.2221.410..0007.1	Promo	271105106	(5.36)
10.1113.410..0007.1	ExcelMark Custom Stamp	271105106	26.83
10.1113.410..0007.1	Ciliber Frameless Mirror 24X48	271105106	49.99
10.1113.410..0007.1	Promotion applied	271105106	(2.50)
10.2130.410..0007.1	Good Sense Ibuprofen	271105106	8.14
10.2130.410..0007.1	Amazon Basics Feminine Pads	271105106	14.31
10.2130.410..0007.1	Amazon Basics Ultra Thin Pads	271105106	17.72
10.2130.410..0007.1	2 Pc Tension Curtain Rod	271105106	22.99
10.2130.410..0007.1	Nicetown Grey Kitchen Blackout Short Curtain Panel	271105106	9.99
10.2130.410..0007.1	Pepto Bismol Ultra Capolets	271105106	13.54
10.2130.410..0007.1	Spearmint & Peppermint Hard Candy Mix	271105106	9.99
10.2220.410..0005.1	While We`re Here	271105106	16.00
10.2220.410..0005.1	Ultimate Princess Boxed Set	271105106	27.55
10.2220.410..0005.1	For the Fans!	271105106	5.00
10.2220.410..0005.1	History Smashers	271105106	12.99
10.2220.410..0005.1	How Are You?	271105106	7.64
10.2220.410..0005.1	Classic Book Board Spanish Edition	271105106	6.62
10.2220.410..0005.1	Little Blue Truck Lost & Found	271105106	15.99
10.2220.410..0005.1	The Unlikely Tale of Chase and FInnegan	271105106	13.03
10.2220.410..0005.1	Magnitude	271105106	15.19
10.2220.410..0005.1	Chica chica bum bum	271105106	6.88
10.2220.410..0005.1	Dinosaurs to Dragons	271105106	21.99
10.2220.410..0005.1	Sweet Tart	271105106	16.10
10.2220.410..0005.1	KPop Demon Hunters	271105106	11.69
10.2220.410..0005.1	Magical Map #1	271105106	7.45
10.2220.410..0005.1	History Smashers	271105106	7.99
10.2220.410..0005.1	The Very Hungry Caterpillar	271105106	5.24
10.2220.410..0005.1	Buzz: A Family Guide to Bugs	271105106	21.84
10.2220.410..0005.1	Berserkers	271105106	15.19
10.2220.410..0005.1	The Baseball Encyclopedia	271105106	16.99
US Bank - (Continued)			
10.2220.410..0005.1	Basketball Encyclopedia	271105106	20.66
10.2220.410..0005.1	The Kingfisher Soccer Encyclopedia	271105106	20.66
10.2220.410..0005.1	The Kingfisher Football Encyclopedia	271105106	17.19
10.2220.410..0005.1	Diamond Fever!	271105106	16.90
10.2220.410..0005.1	Mary and The Trail of Tears	271105106	7.49
10.2220.410..0007.1	Release me	271105106	17.59
10.2220.410..0007.1	The Cinderella Plot	271105106	12.99
10.2220.410..0007.1	The Sirens of Titan	271105106	11.30
10.2220.410..0007.1	The Escape Game	271105106	16.09

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Account Number	Description	Check	Amount
10.2220.410..0007.1	My Hero Academia Vol 8	271105106	7.49
10.2220.410..0007.1	Science of Stephen King	271105106	16.99
10.2220.410..0007.1	The Ultimate Scholarship Book 2027	271105106	51.86
10.2220.410..0007.1	The Expanse Boxed Set	271105106	45.28
10.2220.410..0007.1	Treasure Island	271105106	4.48
10.2220.410..0007.1	My Hero Academia Vol 10	271105106	6.84
10.2220.410..0007.1	Meat Eater	271105106	14.48
10.2220.410..0007.1	Full metal Alchemist	271105106	8.79
10.2220.410..0007.1	Love & Baseball	271105106	12.74
10.2220.410..0007.1	My Hero Academia Vol 11	271105106	7.99
10.2220.410..0007.1	Left on Read	271105106	19.99
10.2220.410..0007.1	My Her Academia VOl 9	271105106	6.82
10.2220.410..0007.1	We Are Never Getting Together	271105106	19.99
10.2220.410..0007.1	Paleontology	271105106	18.97
10.2220.410..0007.1	Zodiac Killer	271105106	26.73
10.2220.410..0007.1	Shipping	271105106	3.99
10.2220.410..0006.1	Friend Group	271105106	8.00
10.2220.410..0006.1	Cruel Summer	271105106	13.24
10.2220.410..0006.1	The Hunger Games	271105106	8.29
10.2220.410..0006.1	Chasing Eruptions	271105106	16.00
10.2220.410..0006.1	The Big Book of Useless History Knowledge	271105106	24.99
10.2220.410..0006.1	The Queen`s Granddaughter	271105106	14.40
10.2220.410..0006.1	Catching Fire	271105106	9.60
10.2220.410..0006.1	Double Crossed	271105106	17.59
10.2220.410..0006.1	Love & Baseball	271105106	12.74
10.2220.410..0006.1	Barbie Dreamscape	271105106	19.99
10.2220.410..0006.1	Magnitude	271105106	15.19
10.2220.410..0006.1	PS I Like You	271105106	9.59
10.2220.410..0006.1	Frostbite	271105106	16.99
10.2220.410..0006.1	Wilderness Hacks	271105106	15.92
10.2220.410..0006.1	The Stonekeeper	271105106	7.06
10.2220.410..0006.1	The Six Queens pf Henry VIII	271105106	13.59
10.2220.410..0006.1	The Aftermyth	271105106	9.49
10.2220.410..0006.1	Soundtrack	271105106	17.30
10.2220.410..0006.1	Resistance	271105106	7.19
10.2220.410..0006.1	Lucy In Between	271105106	19.99
10.2220.410..0006.1	Found Sound	271105106	16.77
US Bank - (Continued)			
10.2220.410..0006.1	Coach	271105106	8.99
10.2220.410..0006.1	Disney Manag	271105106	9.39
10.2130.410..0007.1	Grey Kitchen Blackout Short Curtains	271105106	9.99
10.2221.410..0007.1	Yealink Soare Handset	271105106	24.50
10.2221.410..0007.1	Discount	271105106	(1.28)
10.2130.410..0007.1	Adult and Infant CPR Mask Combo	271105106	9.45
10.2130.410..0007.1	Alcohol Prep Pads	271105106	7.98

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Account Number	Description	Check	Amount
10.2130.410..0007.1	Blood Glucose Diabetes Test Strips	271105106	14.88
10.2130.410..0007.1	Honey Lemon Menthol Cough Drops	271105106	4.48
10.2130.410..0007.1	Maximum Strength Pain Relieving Cream	271105106	13.54
10.2130.410..0007.1	Cherry Menthol Cough Drops	271105106	5.38
10.2130.410..0007.1	500 Pk 7 Oz white cups	271105106	23.74
10.2130.410..0007.1	Acetaminophen	271105106	13.96
10.2130.410..0007.1	650 Piece lancets for Diabetes Testing	271105106	9.49
10.1113.410..0007.1	3 Piece Staple Remover	271105106	5.99
		Total for US Bank	**$6,929.65**
Verizon Wireless			
10.2221.300..0001.1	Dist Technology Purchase Service	271005109	76.02
10.2320.300..0001.1	Ex Admin Purchase Service	271005109	78.66
		Total for Verizon Wireless	**$154.68**
Village of Green Valley			
20.2540.370..0006.1	MS O&M Water/Sewer	31144	225.00
20.2540.370..0006.1	MS O&M Water/Sewer	31144	162.00
		Total for Village of Green Valley	**$387.00**
Watts Copy Systems			
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	31167	217.34
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	31167	217.34
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	31167	144.88
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	31167	72.44
		Total for Watts Copy Systems	**$652.00**
Woodworkers Shop			
10.1400.410..0007.1	Pure Tung Oil 16 Oz	31095	39.98
		Total for Woodworkers Shop	**$39.98**
		Report Total	$486,719.76

President _____

Secretary _____