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Expense on Date: 11/1/2026 to 11/30/2026

Account Number	Description	Check	Amount
ADOBE GILAS - CC			
10-2214-310-97	PD LARAMORE CONF	12862	33.59
		Total for ADOBE GILAS - CC	**$33.59**
ADOBE SYSTEMS INC - CC			
10-2321-410-01	AUBUCHON ACROBAT SOFTWARE	12863	16.08
10-2321-410-01	ADMIN ACROBAT SOFTWARE	12863	21.44
10-2321-410-01	SHOCKLEY ACROBAT SOFTWARE	12863	16.08
		Total for ADOBE SYSTEMS INC - CC	**$53.60**
ART OF EDUCATION - CC			
10-2214-310-97	PD JONES ART OF EDUCATION	12864	139.00
		Total for ART OF EDUCATION - CC	**$139.00**
CASE - CC			
10-2214-310-97	PD LARAMORE 504 TRAINING	12865	100.00
10-2311-410-01	LARAMORE MATERIALS	12865	204.39
		Total for CASE - CC	**$304.39**
CASEYS - CC			
10-1113-415-03	HS STUDENT INCENTIVES	12866	105.00
10-2214-310-97	PD BRINKMAN ICTFL CONF	12866	58.88
		Total for CASEYS - CC	**$163.88**
CIRCLE K - CC			
10-1520-332-03	HS STATE GOLF FUEL	12867	96.05
10-1520-332-03	HS STATE GOLF FUEL	12867	108.85
		Total for CIRCLE K - CC	**$204.90**
COMMERCE BANK			
10-115	COMMERCE CHARGES 11-2026	58773	10,547.91
20-115	COMMERCE CHARGES 11-2026	58773	2,604.76
40-115	COMMERCE CHARGES 11-2026	58773	5.00
		Total for COMMERCE BANK	**$13,157.67**
CREATIVE CONCEPTS - CC			
10-1520-410-03	HS FBALL SENIOR NIGHT FLOWERS	12868	260.82
10-1520-410-03	HS VBALL SENIOR NIGHT FLOWERS	12868	55.89
		Total for CREATIVE CONCEPTS - CC	**$316.71**
CRUST BREWING CO - CC			
10-2214-310-97	PD LARAMORE CONF	12869	34.71
		Total for CRUST BREWING CO - CC	**$34.71**
DIAMOND TOOL STORE			
20-2540-410-01	MAINT TRIPOD PULLY	12870	162.53
		Total for DIAMOND TOOL STORE	**$162.53**
DICARLOS PIZZA - CC			
10-2311-410-01	BUS APPREATION LUNCH	12871	279.93
		Total for DICARLOS PIZZA - CC	**$279.93**
DK HARDWARE SUPPLY - CC			
20-2540-410-01	MAINT J CHANNEL	12872	55.81
		Total for DK HARDWARE SUPPLY - CC	**$55.81**

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Account Number	Description	Check	Amount
FILTERBUY - CC			
20-2540-410-01	MAINT AIR FILTERS	12873	333.20
20-2540-410-01	MAINT AIR FILTERS	12873	1,925.48
		Total for FILTERBUY - CC	**$2,258.68**
FLO SPORTS - CC			
10-1520-640-03	HS ANNUAL DUES	12874	149.88
		Total for FLO SPORTS - CC	**$149.88**
GIMKIT PRO - CC			
10-2215-310-93	ELEM DAHM SOFTWARE PROGRAM	12875	59.88
		Total for GIMKIT PRO - CC	**$59.88**
HILTON - CC			
10-2214-310-97	PD LARAMORE CONF	12876	14.42
		Total for HILTON - CC	**$14.42**
HOLIDAY INN - CC			
10-1520-332-03	HS STATE GOLF HOTEL	12877	3,681.40
10-2214-310-97	PD BRINKMAN ICTFL HOTEL	12877	255.64
		Total for HOLIDAY INN - CC	**$3,937.04**
HOME DEPOT - CC			
10-1113-415-03	HS REPLACEMENT COUNTERTOP	12878	212.76
		Total for HOME DEPOT - CC	**$212.76**
IL SECRETARY OF STATE - CC			
40-2550-320-01	TRANSP RENEWAL - P. JOLLEY	12879	5.00
		Total for IL SECRETARY OF STATE - CC	**$5.00**
KENNYS WESTSIDE PUB - CC			
10-2214-310-97	PD MOHR IPA CONF	12880	24.92
		Total for KENNYS WESTSIDE PUB - CC	**$24.92**
KFC - CC			
10-2214-310-97	PD BRINKMAN ICTFL CONF	12881	12.77
		Total for KFC - CC	**$12.77**
LOVES TRAVEL - CC			
10-1113-332-03	NATIONAL FFA CONVENTION FUEL	12882	64.07
		Total for LOVES TRAVEL - CC	**$64.07**
MARRIOTT - CC			
10-2214-310-97	PD - GUEHNE IPA CONF HOTEL	12883	434.70
10-2214-310-97	PD MOHR IPA CONF	12883	233.25
		Total for MARRIOTT - CC	**$667.95**
MI CASA SUB SHOP - CC			
10-1113-415-03	HS LUNCH AND LEARN	12884	221.76
		Total for MI CASA SUB SHOP - CC	**$221.76**
OBED & ISAAC - CC			
10-2214-310-97	PD MOHR IPA CONF	12885	18.96
		Total for OBED & ISAAC - CC	**$18.96**
PANERA BREAD - CC			
10-2214-310-97	PD LARAMORE CONF	12886	19.96

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Account Number	Description	Check	Amount
		Total for PANERA BREAD - CC	**$19.96**
PERFORMANCE HLTH SUPPLY - CC			
10-1520-410-03	HS ATHLETIC TRAINER SUPPLIES	12887	110.10
		Total for PERFORMANCE HLTH SUPPLY - CC	**$110.10**
PETES HARD STOP - CC			
10-2311-410-01	BOARD OF ED DINNER	12888	118.23
		Total for PETES HARD STOP - CC	**$118.23**
PHILLIPS 66 - CC			
10-1520-332-03	FUEL HS GOLF STATE	12889	74.98
10-2214-310-97	PD BRINKMAN ICTFL CONF	12889	46.73
		Total for PHILLIPS 66 - CC	**$121.71**
PLANBOOK EDU - CC			
10-1110-410-02	ELEM CLASSROOM SUPPLIES	12890	20.00
		Total for PLANBOOK EDU - CC	**$20.00**
PLANK ROAD PUBLISHING - CC			
10-1110-410-02	ELEM XMAS MUSIC	12891	132.60
		Total for PLANK ROAD PUBLISHING - CC	**$132.60**
PORTILLOS			
10-2214-310-97	PD LARAMORE CONF	12892	14.72
		Total for PORTILLOS	**$14.72**
PRAIRIE VISTA GOLF COURSE - CC			
10-1520-410-03	HS STATE GOLF COACH CART	12893	20.00
10-1520-410-03	HS STATE GOLF RANGE BALLS	12893	26.00
10-1520-410-03	HS STATE GOLF COACH CART	12893	20.00
		Total for PRAIRIE VISTA GOLF COURSE - CC	**$66.00**
QUIKTRIP - CC			
10-1113-332-03	NATIONAL FFA CONVENTION FUEL	12894	80.22
		Total for QUIKTRIP - CC	**$80.22**
QUILL.ORG - CC			
10-1113-410-03	HS ENGLISH CIRCULAR RESOURCE	12895	115.00
		Total for QUILL.ORG - CC	**$115.00**
RURAL KING - CC			
10-1400-430-03	AG SHOP SUPPLIES	12896	81.11
		Total for RURAL KING - CC	**$81.11**
SCHOLASTIC - CC			
10-1125-410-79	PREK FOR ALL GRANT BOOKS	12897	2,000.83
		Total for SCHOLASTIC - CC	**$2,000.83**
SLP TOOLKIT - CC			
10-1215-410-02	SLP TOOLKIT WHITE	12898	215.00
		Total for SLP TOOLKIT - CC	**$215.00**
SPEEDWAY - CC			
10-2214-310-97	PD - GUEHNE IPA CONFRENCE	12899	54.51
10-1113-332-03	NATIONAL FFA CONVENTION FUEL	12899	82.39
		Total for SPEEDWAY - CC	**$136.90**

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SPOTIFY - CC			
10-1113-415-03	HS MUSIC SUBSC	12900	12.99
		Total for SPOTIFY - CC	**$12.99**
STATE FOOD SAFETY - CC			
10-2560-310-01	FOOD HNDLER LIC - J.SCHULTHEIS	12901	10.99
		Total for STATE FOOD SAFETY - CC	**$10.99**
STLCC -CC			
10-1525-640-03	HS MATH TEAM ENTRY FEE	12902	5.00
		Total for STLCC -CC	**$5.00**
SUPPLYHOUSE.COM - CC			
20-2540-410-01	MAINT LIGHT SWITCH	12903	28.74
		Total for SUPPLYHOUSE.COM - CC	**$28.74**
TEQUILA RESTAURANT - CC			
10-1113-415-03	HS GOLF 3RD PLACE MEAL	12904	185.93
		Total for TEQUILA RESTAURANT - CC	**$185.93**
TRACKWRESTLING - CC			
10-1520-640-03	HS WRESTLING WEIGHT PROGRAM	12905	101.00
10-1520-640-03	HS WRESTLING WEIGHT PROGRAM	12905	26.00
		Total for TRACKWRESTLING - CC	**$127.00**
WEBSTAURANT - CC			
20-2540-640-01	WEBSTAURANT MEMBERSHIP	12906	99.00
		Total for WEBSTAURANT - CC	**$99.00**
ZEFFY - CC			
10-2214-310-97	PD-COOK READING LEAGUE	12907	58.50
		Total for ZEFFY - CC	**$58.50**
		Report Total	$26,315.34