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Account Number	Description	Check	Amount
AFLAC			
10.481.66	Void AFLAC	29902	444.77
		Total for AFLAC	**$444.77**
Ameren-Illinois			
10.1500.300..0007.1	HS Interscholastic Purchase Service	261005115	114.00
20.2550.466..0001.1	Transportation O&M Electricity	261005115	174.94
20.2540.466..0001.1	Dist O&M Electricity	261005115	369.41
20.2540.466..0006.1	MS Electricity	261005115	5,631.35
20.2540.465..0005.1	PS O&M Natural Gas	261005115	326.10
20.2540.465..0006.1	MS O&M Natural Gas	261005115	97.59
20.2540.465..0007.1	HS O&M Natural Gas	261005115	343.15
20.2540.465..0005.1	PS O&M Natural Gas	261105105	369.72
20.2540.465..0006.1	MS O&M Natural Gas	261105105	97.59
20.2540.465..0007.1	HS O&M Natural Gas	261105105	385.80
		Total for Ameren-Illinois	**$7,909.65**
American Express			
10.2130.410..0007.28	Wheelchair bookbag	261105107	16.99
10.1275.410..0005.40	3200+ Stickers for Kids	261105107	8.97
10.1275.410..0005.40	seenda Kids Bluetooth Headphones	261105107	22.99
10.1220.410..0005.28	Number Blocks Sheep Farm	261105107	13.99
10.1220.410..0005.28	Number Pops	261105107	24.94
10.1275.410..0005.40	Colored Paint Cups	261105107	13.29
10.1220.410..0005.28	Number Blocks Express Farm	261105107	14.49
10.1275.410..0005.40	water bottles	261105107	64.99
10.1275.410..0005.40	Golf pencils	261105107	11.40
10.1275.410..0005.40	Sproutbright Numbers 1-100 Poster	261105107	13.80
10.1220.410..0005.28	Number Puzzle Sorter	261105107	16.99
10.1275.410..0005.40	latex free gloves	261105107	112.16
10.1275.410..0005.40	CD player	261105107	59.94
10.2130.410..0007.28	Wheelchair Backpack Bags	261105107	16.99
10.2210.410..0005.40	Unpacking the Pyramid Model: A Practical Guide for	261105107	327.60
10.1220.410..0001.28	noise reduction earmuffs	261105107	11.87
10.1220.410..0001.28	Bluetooth headphones	261105107	18.97
10.1220.410..0001.28	noise reduction earmuffs	261105107	9.46
10.1220.410..0001.28	Bluetooth headphones	261105107	18.97
10.2130.410..0005.28	bouncy band	261105107	16.82
40.2550.410..0001.1	Carburetor for STIHL trimmer weed eater	261105107	17.99
10.2130.410..0005.1	Thermometer probe covers	261105107	55.20
20.2540.410..0005.1	Wireless Doorbell	261105107	19.98
20.2540.410..0005.1	sealing tape 10 pack	261105107	55.98
10.1111.410..0005.1	shipping labels 4 per sheet	261105107	25.96
10.2221.410..0005.1	label maker tape	261105107	12.99
20.2540.410..0005.1	Squeegee Kit	261105107	61.56
20.2540.410..0005.1	Tire and Inner Tube for dolly	261105107	31.99

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Account Number	Description	Check	Amount
20.2540.410..0005.1	5 inch red flags for yard	261105107	7.97
20.2540.410..0005.1	Zevo flying insect traps with refills	261105107	45.97
American Express - (Continued)			
10.2130.410..0006.1	CHKADAWA Circular Bulb	261105107	18.99
10.2210.410..0006.24	Flip the Script books	261105107	217.26
10.2221.410..0006.1	Kingston NV3 500GB	261105107	38.99
20.2540.410..0006.1	Mulberry Breeze Metered Air Freshener 12ct	261105107	54.80
20.2540.410..0006.1	Auto Air Freshener Spray Dispenser 4pk	261105107	30.97
10.1113.410..0007.1	Hercules Stands Tuba Stand	261105107	98.89
10.1113.410..0007.1	Hercules Stands Performance Stand	261105107	85.09
10.1100.211..0001.1	shipping/handling	261105107	4.89
10.1113.410..0007.1	14 Player Flag Football Set	261105107	49.98
10.1113.410..0007.1	14 Player Flag Football Set	261105107	51.98
10.2130.410..0007.1	Reusable Hot and Cold Ice Packs	261105107	30.00
20.2540.410..0007.1	Mops for Floor Cleaning	261105107	36.68
10.2220.410..0007.1	From the World of Percy Jackson	261105107	17.59
10.2220.410..0007.1	107 Days	261105107	20.98
10.2220.410..0007.1	Illinois Wildlife Encyclopedia	261105107	27.11
10.2220.410..0007.1	Falling Like Leaves	261105107	8.81
10.2220.410..0007.1	I Hate You More	261105107	13.52
10.2220.410..0007.1	The Radioactive Boy Scout	261105107	12.29
10.2220.410..0007.1	Crossing the Line	261105107	10.75
10.2220.410..0007.1	Releasing 10	261105107	9.85
10.2220.410..0007.1	Do Androids Dream of Electronic Sheep?	261105107	6.74
10.2220.410..0007.1	Watch Me	261105107	15.90
10.2220.410..0007.1	The Ultimate Scholarship Book	261105107	24.49
10.2220.410..0007.1	Bluebeard	261105107	12.85
10.2220.410..0007.1	US Battle Tanks	261105107	24.34
10.2220.410..0007.1	Velociraptor	261105107	17.77
10.2220.410..0007.1	Exploring Gaming Industry	261105107	13.53
10.2220.410..0007.1	Crank	261105107	10.49
10.2220.410..0007.1	Sugar Crash	261105107	9.90
10.2220.410..0007.1	Tyrannosaurus Rex	261105107	17.76
10.2220.410..0007.1	Five Nights at Freddy`s Ultimate Guide	261105107	11.09
10.2220.410..0007.1	Games Untold	261105107	8.58
10.2220.410..0007.1	The Summer of Lost Letters	261105107	11.76
10.2220.410..0007.1	The Legend of Zelda	261105107	8.43
10.2220.410..0007.1	Better Than the Movies	261105107	6.74
10.2220.410..0006.1	Absolutely Everything	261105107	17.99
10.2220.410..0006.1	A World Worth Saving	261105107	14.30
10.2220.410..0006.1	Schooled	261105107	17.99
10.2220.410..0006.1	Meet Me at Wonderland	261105107	18.80
10.2220.410..0006.1	Avatar: The Last Airbender	261105107	12.89
10.2220.410..0006.1	A World Without Summer	261105107	19.99
10.2220.410..0006.1	The Last Tiger	261105107	18.99

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Account Number	Description	Check	Amount
10.2220.410..0006.1	Forever Ripley	261105107	18.99
10.2220.410..0006.1	Dark Matters	261105107	19.95
10.2220.410..0006.1	Bark Twice for Murder	261105107	10.95
10.2220.410..0006.1	Tank	261105107	24.78
American Express - (Continued)			
10.2220.410..0006.1	The Whydah	261105107	17.77
10.2220.410..0006.1	Mystery James Digs Her Own Grave	261105107	17.99
10.2220.410..0006.1	The Incredibly Human Henson Blayze	261105107	17.99
10.2220.410..0006.1	A Sea of Lemon Trees	261105107	17.99
10.2220.410..0006.1	The Teacher of Nomad Land	261105107	18.99
10.2220.410..0006.1	The Moonleapers	261105107	19.99
10.2220.410..0005.1	The Tip-Off	261105107	9.99
10.2220.410..0005.1	Halfway to Harmony	261105107	16.68
10.2220.410..0005.1	Snoop	261105107	16.01
10.2220.410..0005.1	Small Flames	261105107	8.25
10.2220.410..0005.1	I Hate Everything	261105107	18.65
10.2220.410..0005.1	The Wishing Leaf	261105107	18.99
10.2220.410..0005.1	Dream	261105107	14.39
10.2220.410..0005.1	Purple Space Chickens	261105107	9.99
10.2220.410..0005.1	The Night Librarian	261105107	10.61
10.2220.410..0005.1	Stella	261105107	12.99
10.2220.410..0005.1	Incredibly Penelope	261105107	18.98
10.2220.410..0005.1	Tyrannosaurus Rex	261105107	17.25
10.2220.410..0005.1	Triceratops vs Edmontosaurus	261105107	21.06
10.2220.410..0005.1	T. Rex vs Ankylosaurus	261105107	21.08
10.2220.410..0005.1	Shipping	261105107	7.98
10.2220.410..0005.1	If We Were Dogs	261105107	18.98
10.2220.410..0005.1	Why Did the Chicken Cross the Road?	261105107	18.99
20.2540.410..0007.1	Spiral Landscape Stakes	261105107	18.75
20.2540.410..0007.1	Battery Powered SParyer 3.2 Gallon	261105107	49.99
20.2540.410..0007.1	UNB Windsor Versamatic Vacuum Cleaner Hose	261105107	74.29
10.1113.410..0007.1	Labelwell Tape Label Maker Tape	261105107	14.43
10.1400.410..0007.1	Arrow Welding Magnets	261105107	63.96
10.1400.410..0007.1	Lockout Tagout Locks 5Pcs	261105107	53.28
10.1400.410..0007.1	Lockout Tagout Electric Plug Lock	261105107	57.32
10.1400.410..0007.1	Electrical Cord Plug Lockout	261105107	11.37
10.1400.410..0007.1	Lockout Tagout Electric Plug Lock	261105107	57.32
10.1400.410..0007.1	30 Live Roly POlys	261105107	13.99
10.1400.410..0007.1	Shipping & Handling	261105107	10.00
10.1113.410..0007.1	6 Tier Magnetic File Holder	261105107	24.09
		Total for American Express	**$3,207.00**
Apple Inc			
10.2221.410..0005.1	Apple Computer Equipment	29957	14,455.61
		Total for Apple Inc	**$14,455.61**
April Ramme			

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Account Number	Description	Check	Amount
40.2550.300..0001.1	Reimb for SB Permit Renewal - Mundekis	29903	4.00
40.2550.300..0001.1	Reimb for SB Permit Renewal - Prytiscosh	29903	4.00
40.2550.300..0001.1	Reimb for Convenience fee	29903	1.00
		Total for April Ramme	**$9.00**
Atlas Supply Company			
Atlas Supply Company - (Continued)			
20.2540.410..0005.1	LoCor Toilet Tissue	29958	679.20
20.2540.410..0005.1	White LoCor Roll Towel	29958	663.50
20.2540.410..0005.1	Clario Pink foam soap	29958	352.80
20.2540.410..0005.1	freight	29958	8.00
		Total for Atlas Supply Company	**$1,703.50**
Backwoods Tree Service			
20.2540.323..0005.1	PS Turf Management 10/6/25	29932	265.00
20.2540.323..0007.1	HS Turf Management 10/6/25	29932	265.00
		Total for Backwoods Tree Service	**$530.00**
Bernshausen Automotive			
40.2550.333..0001.1	R1 Concept Brake Rotor Front	29904	425.66
40.2550.333..0001.1	Power Stop Z36 Carbon Fiber Cerami	29904	148.59
40.2550.333..0001.1	Multi-Purpose Grease / Oil Seal	29904	89.48
40.2550.333..0001.1	80W90 Gear Oil QT	29904	6.76
40.2550.333..0001.1	Brake Clean	29904	21.20
40.2550.333..0001.1	Shop Supplies	29904	50.30
40.2550.333..0001.1	Disc Rotors Removed & Replaced Front Bus 31	29904	314.25
40.2550.333..0001.1	Brake adjustments on WC 34 not warranty	29904	157.13
40.2550.333..0001.1	Shop Supplies	29904	7.86
40.2550.333..0001.1	Removed Replaced RF headlight #23	29904	44.21
40.2550.333..0001.1	Shop Supplies	29904	2.21
40.2550.333..0001.1	Diagnose lights, signals & hazards not working #3	29904	104.75
40.2550.333..0001.1	Shop Supplies	29904	5.24
40.2550.333..0001.1	Diagnose transmission issue Bus#1	29904	52.38
40.2550.333..0001.1	Shop Supplies	29904	2.62
40.2550.333..0001.1	Diagnose Oil pan & fuel line leak #5	29904	52.38
40.2550.333..0001.1	Shop Supplies	29904	2.62
10.1400.410..0007.1	FVP Synthetic Blend Motor Oil	29933	5.76
10.1400.410..0007.1	FVP Synthetic Blend Motor Oil	29933	4.46
10.1400.410..0007.1	SYN Blend Oil	29933	5.39
		Total for Bernshausen Automotive	**$1,503.25**
Blick Art Materials			
10.1113.410..0007.1	Blick WHT Talc Free 50LB Clay	29944	275.45
10.1113.410..0007.1	Stroke/Coat Glaze Teal NXT TME PNT	29944	16.22
10.1113.410..0007.1	Stroke/Coat Glaze TXEDO BLK PINT	29944	16.22
10.1113.410..0007.1	Golden-Cut Linoleum Unmounted 6x8 PK 12	29944	22.45
10.1113.410..0007.1	Gelly Roll Med Point White 6Pk	29944	7.71

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Account Number	Description	Check	Amount
10.1113.410..0007.1	Gorilla Glue Super 15G Bottle	29944	5.36
10.1113.410..0007.1	Gray Paper Stumps Sz24 12Ct	29944	9.94
10.1113.410..0007.1	Blick Cedar Pencil No 2 Yellow 12Ct	29944	22.32
10.1113.410..0007.1	Ribbon Tools 6In Sculpting Set	29944	144.90
10.1113.410..0007.1	Blick Stainless Steel 18In	29944	165.60
10.1113.410..0007.1	Stoke/Coat Glaze Org A Peel 16Oz	29944	16.22
10.1113.410..0007.1	Stoke/Coat Glaze Grn Irish Luck Pnt	29944	16.22
10.1113.410..0007.1	Tiger Brush Canister PB-625 Shadrs/Rnds	29944	122.51
Blick Art Materials - (Continued)			
10.1113.410..0007.1	Blick WS Block PRNT Ink BLK 8Oz	29944	10.07
10.1113.410..0007.1	Blick WS Block PRNT Ink VLT 8Oz	29944	10.07
10.1113.410..0007.1	Blick WS Block PRNT Ink MGNTA 16 Oz	29944	16.12
10.1113.410..0007.1	Red Heart Super Saver Soft Navy	29944	4.66
10.1113.410..0007.1	Red Heart Super Saver Black	29944	4.66
10.1113.410..0007.1	SODBALL HRD RUB BRAY 4In	29944	33.44
10.1113.410..0007.1	DB GOLDN TAKLON FLAT 108PC ECONOMY	29944	205.93
10.1113.410..0007.1	Blick Economy Round Golden Taklon 144 PC	29944	245.60
10.1113.410..0007.1	DB GLDN TKLN ROUND SZ 3/0	29944	42.00
10.1113.410..0007.1	DB GLDN TKLN ROUND SZ 2/0	29944	45.12
10.1113.410..0007.1	SHARPIE METALLIC MTLC GLD 2CT	29944	4.11
10.1113.410..0007.1	SHARPIE 2PK SILVER 2CT	29944	4.11
10.1113.410..0007.1	ELEGANT WRITER BLK MED	29944	31.40
10.1113.410..0007.1	TOMBOW DUAL BRSH PEN N15 BLACK	29944	24.80
10.1113.410..0007.1	TOMBOW DUAL BRSH PEN N55 COOL GRAY 7	29944	24.80
10.1113.410..0007.1	TOMBOW DUAL BRSH PEN 947 BRNT SIENNA	29944	24.80
10.1113.410..0007.1	NATURAL HEMP 1MM 20LB 380/FT	29944	6.99
10.1113.410..0007.1	AMSTRDM SNRD ACRYLC NPHL RED DO 120ML	29944	102.06
10.1113.410..0007.1	BLICK STUDIO ACRYLIC TITNM WHT 120 ML	29944	45.24
10.1113.410..0007.1	CANSON MI-TEINTES PAPER FLNL GRY 8.5X11 25 PK	29944	19.11
10.1113.410..0007.1	STAEDTLER PENCL SHRP 2 HOLE	29944	34.20
10.1113.410..0007.1	BLICK DRAWING PAPER WHT 9X12 REAM 50LB	29944	35.94
10.1113.410..0007.1	BLICK DRAWING PAPER WHT 12X18 REAM 50LB	29944	23.47
10.1113.410..0007.1	BLICK ECONO CANVS PANEL 8INX10IN 24 PK	29944	43.18
10.1113.410..0007.1	BLICK ECONO CNVS PANEL 11INX14IN 24 PK	29944	105.58
10.1113.410..0007.1	SHARPIE ULTRA FINE BLACK 5CT	29944	36.24
10.1113.410..0007.1	SHARPIE BFIBNE PT MRKR BLACK 36 CT TUB	29944	31.56
10.1113.410..0007.1	PIGMA MICRON PEN 01 BLK 6 CT	29944	48.24
10.1113.410..0007.1	TAG BOARD WHT 9X12 150LB PK100	29944	6.67
10.1113.410..0007.1	PENTEL RSVP PEN 8PK	29944	6.84
10.1113.410..0007.1	INGENTO PAPER CUTTER IO 24X24	29944	304.00
10.1113.410..0007.1	DMC EMBROIDERY FLOSS 820 VRY DRK ROYL BLU	29944	7.52
10.1113.410..0007.1	FACTIS CLICK ERASER STICK BLACK	29944	27.06
10.1113.410..0007.1	PLASTIC PALETTES HVY DTY 6 WELL EA	29944	14.88
10.1113.410..0007.1	SEMI PRECIOUS BEADS AMAZONIT NTRL RND 8M	29944	28.82
10.1113.410..0007.1	SEMI PRECIOUS BEADS PCH AVNTR NTR RND 8M	29944	10.81

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10.1113.410..0007.1	SEMI PRECIOUS BEADS GRN AVNTR NTR RND 8MK	29944	11.02
10.1113.410..0007.1	SEMI PRECIOUS BEADS R QRTZ NTRL RND 8M	29944	13.04
10.1113.410..0007.1	ELEMENT PINS PK 12	29944	4.71
10.1113.410..0007.1	SUPER STRENGTH 1.88INX22.2YD W/DSP	29944	21.96
10.1113.410..0007.1	MIRACLE SPONGES 3X4-4PK	29944	44.52
10.1113.410..0007.1	SHARPIE CHISEL TIP 8CT SET	29944	8.88
10.1113.410..0007.1	BLICK WOOD EASEL H FRAME LT DUTY	29944	136.13
10.1113.410..0007.1	BLICK STRETCH BOARD 23.5INX26IN	29944	20.05
10.1113.410..0007.1	XCTO XLR ELCT SHRPNR BLACK	29944	24.25
10.1113.410..0007.1	NICKEL SILVER WIRE 20 GAUGE 1LB	29944	33.60
Blick Art Materials - (Continued)			
10.1113.410..0007.1	CRAYOLA WC PENCIL 24 CT SET	29944	60.20
10.1113.410..0007.1	DB CLR PECNILS PNK EA	29944	26.88
10.1113.410..0007.1	DB CLR PENCILS LT BLU EA	29944	26.64
10.1113.410..0007.1	DB CLR PENCILS NPLS YLW EA	29944	40.32
10.1113.410..0007.1	KLEENEARTH SCISSORS BLK 8IN STRAIGHT RCYCL	29944	75.00
		Total for Blick Art Materials	**$3,058.42**
Blue Cross Blue Shield of Illinois			
10.481.56	Health Insurance	29827	95,651.85
40.481.56	Health Insurance	29827	737.84
10.481.56	Medical Insurance	29959	108,527.13
40.481.56	Medical Insurance	29959	737.84
		Total for Blue Cross Blue Shield of Illinois	**$205,654.66**
Brad Jockisch			
10.1500.300..0007.1	HS VB - clock	29960	45.00
		Total for Brad Jockisch	**$45.00**
Brad Welch			
10.2410.222..0007.1	HS Principal Insurance reimbursement	29905	706.42
		Total for Brad Welch	**$706.42**
Brightspeed			
20.2540.340..0006.1	MS O&M Phone	29906	113.31
20.2540.340..0001.1	Dist O&M Phone	29961	118.42
20.2540.340..0007.1	HS O&M Phone	29961	118.42
20.2540.340..0005.1	PS O&M Phone	29961	116.65
		Total for Brightspeed	**$466.80**
BSN Sports LLC			
20.2540.323..0007.1	Electric Backboard Height Adjusters	29962	2,900.00
20.2540.323..0007.1	Installation	29962	680.00
20.2540.323..0007.1	Key Switches	29962	190.00
20.2540.323..0007.1	Shipping	29962	150.00
		Total for BSN Sports LLC	**$3,920.00**
BT Publications			
10.2310.300..0001.1	Ad-Hearing-Intent to sell Working Cash Bonds	29907	48.00

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Account Number	Description	Check	Amount
10.2310.300..0001.1	Ad- Hearing- Intent to Issue Working Cash Bonds	29907	120.00
		Total for BT Publications	**$168.00**
CENEX Fleetcard			
10.1700.410..0007.1	Dr Ed Supplies-Fuel	261020106	166.84
20.2540.410..0001.1	Dist O&M Supplies-Fuel	261020106	271.28
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	261020106	400.44
		Total for CENEX Fleetcard	**$838.56**
Consociate Inc			
10.2310.300..0001.1	Minimum Monthly Admin Fee	29934	50.00
		Total for Consociate Inc	**$50.00**
Constellation NewEnergy Inc			
20.2540.466..0005.1	PS O&M Electricity	261005116	5,129.44
Constellation NewEnergy Inc - (Continued)			
20.2540.466..0007.1	HS O&M Electricity	261005116	2,862.22
20.2540.466..0005.1	PS O&M Electricity	261105106	4,870.27
20.2540.466..0007.1	HS O&M Electricity	261105106	2,263.09
		Total for Constellation NewEnergy Inc	**$15,125.02**
Country General			
20.2540.410..0007.1	GAS FOR BALL DIAMONDS	29908	15.28
		Total for Country General	**$15.28**
Cubby Hole			
10.2560.410..0001.1	CORNERSTONE SELECT LIGHTWEIGHT SIZE L	29828	290.00
10.2560.410..0001.1	OGIO OGIO COMMAND 1/4 SNAP SIZE L	29828	172.00
10.2560.410..0001.1	PORT AUTHORITY TALL SILK TOUCH POLO SIZE 4XL	29828	340.00
10.2560.410..0001.1	PORT AUTHORITY TALL SILK TOUCH LONG SLEEVE SIZE 4X	29828	160.00
10.2310.410..0001.1	CORNERSTONE POLO	29828	33.00
10.2310.410..0001.1	CORNERSTONE POLO	29828	35.00
10.2310.410..0001.1	CORNERSTONE POLO	29828	36.00
10.2310.410..0001.1	CORNERSTONE WOMEN`S POLO	29828	66.00
10.2310.410..0001.1	CORNERSTONE LT WOMEN`S POLO	29828	35.00
10.2310.410..0001.1	CORNERSTONE WOMEN`S POLO	29828	36.00
10.2310.410..0001.1	OGIO COMMAND 1/4 SNAP	29828	1,176.00
10.2310.410..0001.1	OGIO COMMAND 1/4 SNAP	29828	204.00
10.2310.410..0001.1	OGIO COMMAND 1/4 SNAP	29828	104.00
10.2310.410..0001.1	OGIO COMMAND 1/4 SNAP	29828	106.00
10.2310.410..0001.1	OGIO WOMEN`S COMMAND LONG SLEEVE SCOOP NECK	29828	1,519.00
10.2310.410..0001.1	OGIO WOMEN`S COMMAND LONG SLEEVE SCOOP NECK	29828	255.00
10.2310.410..0001.1	OGIO WOMEN`S COMMAND LONG SLEEVE SCOOP NECK	29828	208.00
10.2310.410..0001.1	PORT AUTHORITY TALL SILK TOUCH POLO	29828	78.00

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Account Number	Description	Check	Amount
10.2310.410..0001.1	PORT AUTHORITY TALL SILK TOUCH POLO	29828	41.00
10.2310.410..0001.1	PORT AUTHORITY TALL SILK TOUCH POLO	29828	42.00
10.2310.410..0001.1	PORT AUTHORITY TALL SILK TOUCH POLO	29828	43.00
10.2310.410..0001.1	PORT AUTHORITY TALL SILK TOUCH POLO	29828	92.00
10.2310.410..0001.1	PORT AUTHORITY CROSSBODY BACKPACK	29828	444.00
10.2310.410..0001.1	PORT AUTHORITY CROSSBODY BACKPACK	29828	74.00
10.2310.410..0001.1	PORT AUTHORITY CROSSBODY BACKPACK HIP PACK	29828	25.00
10.2310.410..0001.1	PORT AUTHORITY ACCESS CONVERTIBLE TOTE	29828	154.00
10.2310.410..0001.1	PORT AUTHORITY ACCESS RUCKSACK	29828	665.00
		Total for Cubby Hole	**$6,433.00**
Dearborn Life Insurance Company			
10.481.64	Life Insurance	29909	1,049.02
40.481.64	Life Insurance	29909	52.28
10.481.68	Vision Insurance	29909	1,021.80
		Total for Dearborn Life Insurance Company	**$2,123.10**
EliteFTS.com			
10.1500.550..0007.1	Weight room equipment	29829	39,781.39
10.1113.540..0007.1	Weight room equipment	29829	39,781.39
10.1500.550..0007.1	Weight room equipment installation	29829	4,000.00
EliteFTS.com - (Continued)			
10.1113.540..0007.1	Weight room equipment installation	29829	4,000.00
10.1500.550..0007.1	Freight	29829	2,500.00
10.1113.540..0007.1	Freight	29829	2,500.00
		Total for EliteFTS.com	**$92,562.78**
Five Star Water			
10.2310.410..0001.1	WATER COOLER RENTAL & WATER	29935	23.70
		Total for Five Star Water	**$23.70**
Gathman Ag Inc			
40.2550.333..0001.1	State Insp. A-101	29910	37.00
		Total for Gathman Ag Inc	**$37.00**
GFL Environmental			
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	29911	199.02
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x week	29911	99.51
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x week	29911	99.51
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x week	29911	99.51
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	29911	99.51
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	29911	99.51
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	29911	69.55
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	29963	199.02
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x week	29963	99.51
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x week	29963	99.51
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x week	29963	99.51
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	29963	99.51

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Account Number	Description	Check	Amount
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	29963	99.51
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	29963	69.55
		Total for GFL Environmental	**$1,532.24**
Golf Green Lawn Care			
20.2540.323..0007.1	HS Baseball Field Application	29946	370.00
20.2540.323..0007.1	HS Softball Field Applications	29946	115.00
		Total for Golf Green Lawn Care	**$485.00**
Grainger			
20.2540.410..0005.1	Cloth Rag	29936	50.80
20.2540.410..0005.1	Trash Bags 56 Gal Black Pk 150	29936	280.60
20.2540.410..0005.1	Trash bags clear 1000pk	29936	147.64
20.2540.410..0006.1	Trash bags 20-30 gal. pk 500	29936	118.36
20.2540.410..0006.1	TRASH BAGS .56 GAL	29936	112.24
20.2540.410..0006.1	Battery 6VDC, 4.5AH, 0.487"	29964	49.60
		Total for Grainger	**$759.24**
Havana Medical Associates			
40.2550.300..0001.1	Annual D.O.T Phys - Mundekis	29912	125.00
40.2550.300..0001.1	Annual SB & D.O.T Phys - Prytiscosh	29912	132.00
		Total for Havana Medical Associates	**$257.00**
Heart Technologies Inc			
10.2221.300..0001.1	Microsoft365 Renewal - 2025	29913	12,528.00
		Total for Heart Technologies Inc	**$12,528.00**
HRA Plan			
10.481.56	HRA premium Oct 2025. Fugate	29830	86.37
		Total for HRA Plan	**$86.37**
Illinois Secretary of State			
40.2550.300..0001.1	School Bus Registration 3 buses	29914	30.00
		Total for Illinois Secretary of State	**$30.00**
Illinois State Board of Education			
10.3705.1	Return unused funds to ISBE	29915	205.00
		Total for Illinois State Board of Education	**$205.00**
James Unland & Company			
10.2310.300..0001.1	Renewal of CBON Eff 11/16/25	29947	100.00
		Total for James Unland & Company	**$100.00**
JoAnn Miller			
10.2310.410..0001.1	Birthday cake for board member	29965	25.00
		Total for JoAnn Miller	**$25.00**
Lessonpix Inc			
10.1220.300..0005.28	LessonPix group subscription renewal	29916	324.00
		Total for Lessonpix Inc	**$324.00**

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Account Number	Description	Check	Amount
Manito Hardware			
40.2550.410..0001.1	Bulbs for buses	29831	2.79
40.2550.410..0001.1	1157 Bulb	29831	2.99
40.2550.410..0001.1	Yellow paint pen	29831	7.89
20.2540.410..0005.1	3/4 male adapter	29831	0.79
20.2540.410..0005.1	3/4 elbow adapter	29831	0.89
20.2540.410..0005.1	Gray 1/2 nipple	29831	2.59
20.2540.410..0005.1	pipe straps	29831	1.50
20.2540.410..0005.1	Spray Nozzle	29831	6.99
20.2540.323..0007.1	7/16 X Lock Nut	29831	0.37
20.2540.323..0007.1	Ties	29831	3.00
20.2540.410..0007.1	Landscape Nails	29831	23.80
10.1400.410..0007.1	Clamp holder	29831	21.52
		Total for Manito Hardware	**$75.12**
Manito Water			
20.2540.370..0001.1	UO O&M Water/Sewer	29832	59.40
10.1500.300..0007.1	HS Interscholastic Purchase Service	29832	231.40
10.1500.300..0007.1	HS Interscholastic Purchase Service	29832	16.80
20.2540.370..0007.1	HS O&M Water/Sewer	29832	215.20
20.2540.370..0005.1	PS O&M Water/Sewer	29832	302.00
20.2540.370..0001.1	UO O&M Water/Sewer	29966	35.40
20.2540.370..0007.1	HS O&M Water/Sewer	29966	220.00
20.2540.370..0005.1	PS O&M Water/Sewer	29966	278.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	29966	243.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	29966	42.00
		Total for Manito Water	**$1,643.20**
Mansfield Power & Gas			
20.2540.465..0005.1	PS O&M Natural Gas	29937	407.98
20.2540.465..0007.1	HS O&M Natural Gas	29937	301.95
		Total for Mansfield Power & Gas	**$709.93**
Mason District Hospital			
40.2550.300..0001.1	Lab Charges for Drug Screen - Ramme,C	29917	49.00
		Total for Mason District Hospital	**$49.00**
MBC Collision			
40.2550.333..0001.1	Claim#22796272 Bus#4 repair-backing accident	29938	18,594.62
		Total for MBC Collision	**$18,594.62**
Menards			
20.2540.410..0006.1	40mm LAM STEEL	29939	10.99
20.2540.410..0006.1	PASSING LINK	29939	22.49
20.2540.410..0006.1	KEYLESS LEVER NICKEL	29939	76.99
20.2540.410..0006.1	DURACELL ALK AA-20PK	29939	17.66
20.2540.410..0006.1	QR UB WHITE TAPE	29939	28.99
20.2540.410..0006.1	FLEX PASTE 3LB JAR	29939	34.99

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Account Number	Description	Check	Amount
20.2540.410..0006.1	16OZ DAWN POWERWASH	29939	4.48
20.2540.410..0006.1	MINI SINK DRAIN PLUNGER	29939	2.96
20.2540.410..0006.1	2 GALLON MENARD PAIL	29939	4.98
10.1400.410..0007.1	4.5" Metal Cut X-Lock	29967	2.99
10.1400.410..0007.1	Angle Grinder Flange Kit	29967	9.99
10.1400.410..0007.1	5" H&L8H Sanding Disc 220	29967	17.99
10.1400.410..0007.1	5" H&l8H Sanding Disc #60	29967	17.99
10.1400.410..0007.1	5" H&l8H Sanding Disc 120	29967	17.99
10.1400.410..0007.1	5/16x2-1/2 Carr Bolt 18P	29967	2.28
10.1400.410..0007.1	TEKS 10X1-7/16 Ply Drill	29967	29.98
10.1400.410..0007.1	#8X3/4" S.M. Screw Combo	29967	4.69
10.1400.410..0007.1	Brad Hole TNUT5/16-18X5	29967	3.56
10.1400.410..0007.1	4-1/2" Angle GrinderX10	29967	109.00
10.1400.410..0007.1	Large Scoop Dustpan	29967	21.99
10.1400.410..0007.1	14" In/Out Angle Broom	29967	11.49
10.1400.410..0007.1	24" Rough Surf Push Broo	29967	29.97
10.1400.410..0007.1	Silv Streak Welder Penc	29967	4.99
10.1400.410..0007.1	Flat Soapstone Refills	29967	1.99
10.1400.410..0007.1	Versa Sharpener	29967	5.98
10.1400.410..0007.1	18GA Brad Nailer Smartph	29967	99.00
10.1400.410..0007.1	2-1/2" Ext Deck Star Driv	29967	94.97
10.1400.410..0007.1	10x4" GRK R4 150PK	29967	39.98
10.1400.410..0007.1	12X2-3/4" TEKS PFH Wing	29967	53.98
10.1400.410..0007.1	Menards Carpenter Pencil	29967	19.16
10.1400.410..0007.1	Propane Cylinder 14.10Oz	29967	5.49
10.1400.410..0007.1	Flap Disc 4.5" 60G X Loc	29967	13.98
10.1400.410..0007.1	4.5" Metal Grind X Loc	29967	2.87
10.1400.410..0007.1	4.5" Metal Cut X-Lock T2	29967	2.99
10.1400.410..0007.1	Retractable Utility Knife	29967	4.98
Menards - (Continued)			
10.1400.410..0007.1	Angle Grinder Flange Kit	29967	9.99
		Total for Menards	**$844.79**
Midwest Central CUSD 191			
10.1500.410..0007.1	Reimb HS wrestling for Takedown Sportwear order	29833	1,389.00
		Total for Midwest Central CUSD 191	**$1,389.00**
Midwest Central Imprest Fund			
10.1500.300..0006.1	MS Interscholastic Purchase Service	29901	1,890.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	29901	2,461.00
		Total for Midwest Central Imprest Fund	**$4,351.00**
Midwest Transit Equipment			
40.2550.410..0001.1	LIGHT, 7" STOP, TAIL, TURN	29919	89.90
40.2550.410..0001.1	7" REAR TRN LED AMBER	29919	45.18
		Total for Midwest Transit Equipment	**$135.08**
Mid-West Truckers Association			

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Account Number	Description	Check	Amount
40.2550.300..0001.1	Drug Screen Results - Gilmore	29918	85.00
40.2550.300..0001.1	Drug Screen Results - Mundekis	29918	85.00
40.2550.300.9.0001.1	2026 Annual Random Fee	29918	1,748.00
		Total for Mid-West Truckers Association	**$1,918.00**
Miller Hall & Triggs			
10.2310.300..0001.1	Bd of Ed Purchase Service	29940	2,063.10
		Total for Miller Hall & Triggs	**$2,063.10**
Music Shoppe Inc			
10.1113.410..0007.1	Leather Strap for Gooseneck Cymbal Stand	29920	13.99
		Total for Music Shoppe Inc	**$13.99**
Mutual of Omaha			
10.481.64	Life Insurance-Prorated employees	29834	2,586.00
		Total for Mutual of Omaha	**$2,586.00**
Patty Noonan			
10.1220.300..0005.1	PS Sp Ed Purchase Service	29948	56.00
10.1220.300..0006.1	MS Sp Ed Purchase Service	29948	56.00
		Total for Patty Noonan	**$112.00**
Pipco Companies LTD			
20.2540.323..0006.1	Preventative Maintenance	29921	964.78
		Total for Pipco Companies LTD	**$964.78**
Prairie Edge Landscaping			
20.2540.323.1.0001.1	Completion of the late summer bed visit	29922	115.00
		Total for Prairie Edge Landscaping	**$115.00**
Quill LLC			
10.1113.410..0007.1	8In SS Scissor Straight BLK	29968	46.88
10.1113.410..0007.1	Elmer's Glue Stick	29968	38.72
10.1113.410..0007.1	Xtralife Mech Pencil	29968	25.58
10.1113.410..0007.1	Battery AA Alkaline	29968	12.49
10.1113.410..0007.1	Battery AAA Alkaline	29968	12.26
		Total for Quill LLC	**$135.93**
Roth Pumpkin Patch			
10.1275.300..0005.40	PFA field trip	29835	630.00
		Total for Roth Pumpkin Patch	**$630.00**
S. J. Smith Co. Inc.			
10.1400.410..0007.1	Industrial Gas: AR 1150	29969	7.75
10.1400.410..0007.1	Lease: Acetylene	29969	72.00
		Total for S. J. Smith Co. Inc.	**$79.75**
Secretary of State			
40.2550.300..0001.1	Void CLP-SB & Pass Endorsement : Gilmore,C	29949	64.00
		Total for Secretary of State	**$64.00**

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Account Number	Description	Check	Amount
Special Education Services			
10.1912.600..0005.1	PS Sp Ed Private Tuition	29923	4,567.50
10.1912.600..0006.1	MS Sp Ed Private Tuition	29923	4,567.50
10.1912.600..0006.1	MS Sp Ed Private Tuition	29923	4,567.50
10.1912.600..0007.1	HS Sp Ed Private Tuition	29923	4,567.50
10.1912.600..0007.1	HS Sp Ed Private Tuition	29923	4,567.50
10.1912.600..0005.1	PS Sp Ed Private Tuition	29923	4,567.50
		Total for Special Education Services	**$27,405.00**
Special Education Systems Inc			
40.2550.300..0001.1	SpEd Transportation	29924	1,730.82
		Total for Special Education Systems Inc	**$1,730.82**
STL BTS			
10.2221.300..0001.1	Dist Technology Purchase Service	29950	640.70
10.2221.300..0001.1	Dist Technology Purchase Service	29950	4,222.00
		Total for STL BTS	**$4,862.70**
Sunrise FS			
40.2550.410..0001.1	Diesel Exhaust Fluid Bulk	29925	577.43
		Total for Sunrise FS	**$577.43**
Trophy Pro Shoppe			
10.1500.410..0007.1	Senior Sports Plaques	29926	300.00
10.1500.410..0007.1	Peplow Awards	29926	90.00
10.1500.410..0007.1	Peplow plates	29926	12.00
		Total for Trophy Pro Shoppe	**$402.00**
T-Shirt House			
10.1500.300..0006.1	RE. MESH YOUTH TANK BLACK/WHITE	29941	112.00
10.1500.300..0006.1	REV. MESH TANK BLACK/WHITE	29941	210.00
		Total for T-Shirt House	**$322.00**
Village of Green Valley			
20.2540.370..0006.1	MS O&M Water/Sewer	29836	292.00
20.2540.370..0006.1	MS O&M Water/Sewer	29836	36.00
		Total for Village of Green Valley	**$328.00**
Watts Copy Systems			
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	29942	217.34
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	29942	217.34
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	29942	144.88
Watts Copy Systems - (Continued)			
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	29942	72.44
		Total for Watts Copy Systems	**$652.00**
Windstream			
10.2221.300..0001.1	Monthly Charges	29943	500.00
10.2221.300..0001.1	Other Charges	29943	184.41

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Account Number	Description	Check	Amount
10.2221.300..0001.1	Taxes and Surcharges	29943	27.81
		Total for Windstream	**$712.22**
		Report Total	$450,788.83

President ________________________________

Secretary________________________________