

Board Report - Illini Central CUSD 189

Expense on Date: 6/17/2025 to 6/17/2025

Account Number	Description	Check	Amount
A TEAM DISPOSAL LLC			
20-2540-3211-1	GARBAGE COLLECTION	89037	811.50
Total for A TEAM DISPOSAL LLC			\$811.50
ALLEN, KATIE			
10-2520-3320-1	FISCAL - TRAVEL IDEA MTG	89038	30.80
Total for ALLEN, KATIE			\$30.80
AMAZON CAPITAL SERVICES			
20-2540-4110-1	MAINT SUPPLIES-DIST	89039	23.79
10-1200-4100-1	SE COORD SUPPLIES	89039	35.82
10-1105-4100-1	TECH SERV-SUPPLIES	89039	843.57
10-1500-4100-1	ATH SUPP	89039	(139.95)
10-1500-4100-1	ATH SUPP	89039	23.99
10-1103-4100-2	HS-GENERAL SUPPLIES	89039	32.98
10-1102-4100-6	MS SUPPLIES	89039	26.98
10-2210-4100-1	INSTR COACH-SUPPLIES	89039	48.58
10-2210-4100-1	INSTR COACH-SUPPLIES	89039	14.94
10-1401-5500-96-2	AG GRANT-CAP OUTLAY	89039	1,073.74
10-1102-4100-6	MS SUPPLIES	89039	189.99
10-1103-4100-2	HS-GENERAL SUPPLIES	89039	189.99
10-1103-4100-2	HS-GENERAL SUPPLIES	89039	41.87
10-2310-4100-1	BOARD - SUPP	89039	71.65
10-1103-4100-2	HS-GENERAL SUPPLIES	89039	7.99
10-2210-4100-1	INSTR COACH-SUPPLIES	89039	66.08
10-2410-4100-6	PRIN SUPP - MS	89039	101.99
10-1103-4100-2	HS-GENERAL SUPPLIES	89039	59.04
10-1103-4100-2	HS-GENERAL SUPPLIES	89039	54.98
10-1105-4100-1	TECH SERV-SUPPLIES	89039	171.46
10-1105-4100-1	TECH SERV-SUPPLIES	89039	1,124.46
10-1105-4100-1	TECH SERV-SUPPLIES	89039	79.75
10-1125-4100-PS-1	PRE-K SUPPLIES	89039	176.00
10-1125-4100-5	PRE-K SUPPLIES-LOCAL FUNDS	89039	12.27
10-1102-4100-6	MS SUPPLIES	89039	20.51
10-1102-4100-6	MS SUPPLIES	89039	31.58
20-2540-4110-1	MAINT SUPPLIES-DIST	89039	160.52
20-2540-5400-1	CAP OUTLAY-DIST	89039	3,837.32
20-2540-4110-1	MAINT SUPPLIES-DIST	89039	1,730.94
20-2540-4110-1	MAINT SUPPLIES-DIST	89039	242.80
10-1103-4100-2	HS-GENERAL SUPPLIES	89039	4.18
Total for AMAZON CAPITAL SERVICES			\$10,359.81
AMEREN ILLINOIS			
20-2540-4650-3	NATURAL GAS - GS	89040	277.39
20-2540-4660-2	ELECTRICITY - HS	89040	93.19
20-2540-4660-2	ELECTRICITY - HS	89040	1,818.18
20-2540-4660-2	ELECTRICITY - HS	89040	100.84
20-2540-4660-6	ELECTRICITY - MS	89040	2,730.25
20-2540-4660-6	ELECTRICITY - MS	89040	2,810.73

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AMEREN ILLINOIS - (Continued)			
20-2540-4660-3	ELECTRICITY - GS	89040	1,504.86
20-2540-4650-2	NATURAL GAS - HS	89040	319.15
20-2540-4650-5	NATURAL GAS -WC	89040	109.26
20-2540-4660-5	ELEC WEST CAMPUS	89040	182.71
20-2540-4650-1	GAS-222 NW AVE	89040	65.09
20-2540-4660-1	ELECTRICITY - 222 NW AVE	89040	143.44
Total for AMEREN ILLINOIS			\$10,155.09
AMP COMPANIES INC			
20-2540-3230-1	REPAIR/MAINT DIST	89041	1,190.31
Total for AMP COMPANIES INC			\$1,190.31
AVART, LORI			
10-1200-3320-1	SE COORD TRAVEL	89042	228.20
Total for AVART, LORI			\$228.20
BABY FOLD, THE			
10-1200-6700-2	SP ED TUITION-HS VB 04/2025	89043	9,332.61
10-1200-6700-2	SP ED TUITION-HS VB MAY 2025	89043	7,554.97
Total for BABY FOLD, THE			\$16,887.58
BANNER TIMES PUBLICATIONS			
10-2310-3500-1	BOARD - ADVERTISING	89044	84.00
Total for BANNER TIMES PUBLICATIONS			\$84.00
BROOKS, MAY			
10-1613-3	STUDENT ALA CARTE - GS	89045	21.35
Total for BROOKS, MAY			\$21.35
BSN SPORTS			
10-1500-4100-1	ATH SUPP	89046	261.40
Total for BSN SPORTS			\$261.40
BUSHUE HUMAN RESOURCES			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS	89047	32.00
Total for BUSHUE HUMAN RESOURCES			\$32.00
CAREY, CASSY			
10-2210-3320-87-3	IMPROVEMT OF INSTRUCT-TITLE II DISRUPTV STDNT C	89048	518.36
Total for CAREY, CASSY			\$518.36
CHASE CARD SERVICES			
10-1105-3230-1	AMAZN PRIME RENEW COMPUTER MAINT	89049	139.00
10-2310-3320-1	IASB BOARD - TRAVEL JAC 2025	89049	5,335.40
10-2310-3320-1	COSTCO BOARD - TRAVEL END OF YEAR LUNCH	89049	48.46
10-1200-3320-1	IASA SE COORD TRAVEL PD	89049	257.50
10-2310-3320-1	MOES BOARD - TRAVEL STAFF MTG	89049	1,967.50
10-2310-4100-1	WALMART BOARD - SUPP ANNIV CELEBRATION	89049	139.57
20-2540-3230-1	PELICAN REPAIR/MAINT DIST THERMOSTAT SUBSC	89049	254.15
10-1105-3230-1	ADOBE COMPUTER MAINT PRO SUB	89049	257.27
Total for CHASE CARD SERVICES			\$8,398.85
CHILDREN'S HOME			
10-1200-6700-6	SP ED TUITION-MS TH MAY 2025	89050	5,099.32

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Account Number	Description	Check	Amount
CHILDREN'S HOME - (Continued)			
10-1200-6700-6	SP ED TUITION-MS TH APRIL 2025	89050	6,599.12
Total for CHILDREN'S HOME			\$11,698.44
CITY OF MASON CITY			
20-2540-3700-2	WATER/SEWER - HS	89051	229.97
20-2540-3700-5	WATER/SEWER-WC	89051	34.00
20-2540-3700-2	WATER/SEWER - HS	89051	35.25
20-2540-3700-1	WATER/SEWER-222 NW AVE	89051	39.00
20-2540-3700-3	WATER/SEWER - GS	89051	682.02
Total for CITY OF MASON CITY			\$1,020.24
CONTRACTORS DISPOSAL			
20-2540-3211-1	REPAIR/MAINT DIST	89052	1,875.00
Total for CONTRACTORS DISPOSAL			\$1,875.00
COUNTRY HILLS GOLF COURSE			
10-1500-6400-1	ATH DUES & FEES HS GOLF REGIONALS	89053	600.00
Total for COUNTRY HILLS GOLF COURSE			\$600.00
DC ELECTRICAL SERVICES LLC			
20-2540-5400-1	CAP OUTLAY-DIST	89054	1,264.46
20-2540-3230-1	REPAIR/MAINT DIST	89054	3,200.00
Total for DC ELECTRICAL SERVICES LLC			\$4,464.46
DE LAGE LANDEN PUBLIC FINANCE LLC			
10-2540-3250-1	COPIER RENT-DIST	89055	737.82
Total for DE LAGE LANDEN PUBLIC FINANCE LLC			\$737.82
DECKER EQUIPMENT			
10-1110-4100-3	ELEM GENERAL SUPP	89056	16.95
Total for DECKER EQUIPMENT			\$16.95
DUNCHEON CUSTOM OPERATORS INC			
20-2540-3230-1	REPAIR/MAINT DIST	89057	934.10
Total for DUNCHEON CUSTOM OPERATORS INC			\$934.10
DURBIN, JENNIFER			
10-2320-3320-1	SUPT TRAVEL IRDSA	89058	96.83
10-2320-3320-1	SUPT TRAVEL	89058	249.20
Total for DURBIN, JENNIFER			\$346.03
FACILISERV INC			
90-2540-3230-1	L/S REPAIR MAINT-DIST	89059	17,651.00
Total for FACILISERV INC			\$17,651.00
FANCHER,KYRA			
10-1102-3320-6	MS TRAVEL/REGIS IPA ADMIN	89060	391.00
Total for FANCHER,KYRA			\$391.00
FIRM SYSTEMS			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS	89061	55.00
Total for FIRM SYSTEMS			\$55.00
FIVE STAR WATER			
20-2540-4110-1	MAINT SUPPLIES-DIST	89062	8.75
10-1102-4100-6	MS SUPPLIES	89062	43.50

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FIVE STAR WATER - (Continued)			
10-1200-4100-1	SE COORD SUPPLIES	89062	18.10
10-1110-4100-3	ELEM GENERAL SUPP	89062	35.90
Total for FIVE STAR WATER			\$106.25
FRONTIER			
10-2540-3410-1	TELEPHONE - DIST	89063	891.75
Total for FRONTIER			\$891.75
GATEHOUSE MEDIA ILLINOIS HOLDINGS INC			
10-2310-3500-1	BOARD - ADVERTISING FOOD BIDS	89064	218.15
Total for GATEHOUSE MEDIA ILLINOIS HOLDINGS INC			\$218.15
GATHMAN AG INC			
40-2550-3231-1	BUS INSPECTION/LICENSE	89065	126.00
Total for GATHMAN AG INC			\$126.00
GEORGE ALARM CO INC			
90-2540-3230-1	L/S REPAIR MAINT-DIST	89066	286.26
Total for GEORGE ALARM CO INC			\$286.26
GFL ENVIRONMENTAL HOLDINGS (US) INC			
20-2540-3211-1	GARBAGE COLLECTION	89067	160.00
20-2540-3211-1	GARBAGE COLLECTION	89067	10.00
Total for GFL ENVIRONMENTAL HOLDINGS (US) INC			\$170.00
GREAT LAKES ACE HARDWARE			
20-2540-4110-1	MAINT SUPPLIES-DIST	89068	31.00
Total for GREAT LAKES ACE HARDWARE			\$31.00
GUY'S AUTO REPAIR			
40-2550-4110-1	TRANS MAINT PARTS/SUPP	89069	19.43
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	89069	33.90
40-2550-3231-1	BUS INSPECTION/LICENSE	89069	60.00
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	89069	227.55
40-2550-3231-1	BUS INSPECTION/LICENSE	89069	60.00
40-2550-3231-1	BUS INSPECTION/LICENSE	89069	60.00
40-2550-3231-1	BUS INSPECTION/LICENSE	89069	60.00
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	89069	110.00
Total for GUY'S AUTO REPAIR			\$630.88
HARRIS PEST CONTROL			
20-2540-3212-1	PEST CONTROL	89070	145.00
Total for HARRIS PEST CONTROL			\$145.00
HAYNES, ANGIE			
40-2550-3312-1	TRANS CONTRACT - SP ED	89071	343.00
Total for HAYNES, ANGIE			\$343.00
HD SUPPLY FORMERLY HOME DEPOT PRO			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	89072	888.54
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	89072	225.14
Total for HD SUPPLY FORMERLY HOME DEPOT PRO			\$1,113.68
HEART TECHNOLOGIES INC			

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Account Number	Description	Check	Amount
HEART TECHNOLOGIES INC - (Continued)			
20-2540-3230-1	REPAIR/MAINT DIST	89073	62.50
Total for HEART TECHNOLOGIES INC			\$62.50
HELLMAN, MICHELLE			
10-2210-3320-87-1	ELEM TRAVEL AUTISM CONF	89074	135.60
Total for HELLMAN, MICHELLE			\$135.60
HORN, TIM			
10-1613-3	STUDENT ALA CARTE - GS	89075	13.45
Total for HORN, TIM			\$13.45
HUDDLE UP CARE INC			
10-2140-3140-1	PSYCHOLOGY-SERVICES APRIL 2025	89076	5,058.75
10-2140-3140-1	PSYCHOLOGY-SERVICES MARCH 2025	89076	5,058.75
10-2140-3140-1	PSYCHOLOGY-SERVICES FEB 2025	89076	5,505.63
10-2140-3140-1	PSYCHOLOGY-SERVICES DEC 2024	89076	5,058.75
10-2140-3140-1	PSYCHOLOGY-SERVICES NOVEMBER 2024	89076	5,144.25
Total for HUDDLE UP CARE INC			\$25,826.13
ILMO PRODUCTS CO			
20-2540-4110-1	MAINT SUPPLIES-DIST	89077	30.00
10-1401-4100-2	VOC SUPP - AG	89077	108.66
20-2540-4110-1	MAINT SUPPLIES-DIST	89077	30.00
10-1401-4100-2	VOC SUPP - AG	89077	105.30
Total for ILMO PRODUCTS CO			\$273.96
INTEGRATED SYSTEMS CORP			
10-1105-3230-1	SKYWARD HOSTING JULY 2025	89078	180.00
Total for INTEGRATED SYSTEMS CORP			\$180.00
ITW FOOD EQUIP GROUP LLC			
10-2560-3230-1	FS - REPAIR/MAINT	89079	352.50
Total for ITW FOOD EQUIP GROUP LLC			\$352.50
JOHN DEERE FINANCIAL			
20-2540-4120-1	MOWER SUPPLIES	89080	627.39
Total for JOHN DEERE FINANCIAL			\$627.39
JOSTEN'S INC			
10-1103-4100-2	HS-GENERAL SUPPLIES	89081	25.55
10-1103-4100-2	HS-GENERAL SUPPLIES	89081	116.22
Total for JOSTEN'S INC			\$141.77
KOHL WHOLESALE			
10-2560-4100-1	FS - FOOD	89082	4,925.76
10-2560-4100-1	FS - FOOD	89082	3,610.81
10-2560-4100-1	FS - FOOD	89082	75.76
Total for KOHL WHOLESALE			\$8,612.33
KOSEK, LYNNE			
10-2110-3320-1	SOCIAL WORK-TRAVEL ICEARY CONF	89083	148.40
Total for KOSEK, LYNNE			\$148.40
LEARNING TECHNOLOGY CENTER			
10-2210-3320-87-2	IMPROVEMT OF INSTRUCT-TITLE II	89084	250.00

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Total for LEARNING TECHNOLOGY CENTER			\$250.00
LEINWEBER, KAREN			
10-2560-4100-5	PRE-K FOOD SUPPLIES-LOCAL FUNDS	89085	336.83
Total for LEINWEBER, KAREN			\$336.83
LINCOLN LAND COMMUNICATION INC			
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	89086	69.00
Total for LINCOLN LAND COMMUNICATION INC			\$69.00
LINCOLN PRAIRIE			
10-1102-3140-6	MS PROF INSTRUCTIONAL SERVICES	89087	375.00
10-1102-3140-6	MS PROF INSTRUCTIONAL SERVICES	89087	450.00
Total for LINCOLN PRAIRIE			\$825.00
LOWES PRO SUPPLY			
20-2540-4110-1	MAINT SUPPLIES-DIST	89088	199.02
20-2540-4110-1	MAINT SUPPLIES-DIST	89088	43.00
20-2540-4110-1	MAINT SUPPLIES-DIST	89088	(43.00)
Total for LOWES PRO SUPPLY			\$199.02
MASON CITY IGA			
10-3000-4100-5	PRE-K COMM SERV SUPPLIES-LOCAL FUNDS	89089	258.70
Total for MASON CITY IGA			\$258.70
MENARDS INC			
20-2540-4110-1	MAINT SUPPLIES-DIST	89090	102.93
20-2540-4110-1	MAINT SUPPLIES-DIST	89090	267.58
20-2540-4110-1	MAINT SUPPLIES-DIST	89090	113.52
20-2540-4110-1	MAINT SUPPLIES-DIST	89090	57.29
Total for MENARDS INC			\$541.32
MENARDS-SPFLD N			
20-2540-4110-1	MAINT SUPPLIES-DIST	89091	198.28
Total for MENARDS-SPFLD N			\$198.28
MIDWEST BUS SALES INC			
40-2550-4110-1	TRANS MAINT PARTS/SUPP	89092	4,356.31
40-2550-4110-1	TRANS MAINT PARTS/SUPP	89092	65.16
Total for MIDWEST BUS SALES INC			\$4,421.47
MILLER TRACY BRAUN FUNK & MILLER LTD			
10-2310-3180-1	BOARD - LEGAL SERVICES	89093	5,336.25
Total for MILLER TRACY BRAUN FUNK & MILLER LTD			\$5,336.25
MUCCIANTE HEATING			
20-2540-3230-1	REPAIR/MAINT DIST	89094	130.00
20-2540-4110-1	MAINT SUPPLIES-DIST	89094	10.00
20-2540-3230-1	REPAIR/MAINT DIST	89094	390.00
Total for MUCCIANTE HEATING			\$530.00
MUNETRIX LLC			
10-2310-3320-1	BOARD - TRAVEL 07/01-06/30/26	89095	5,192.47
Total for MUNETRIX LLC			\$5,192.47
MURPHY MUSIC PRESS			

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MURPHY MUSIC PRESS - (Continued)			
10-1510-4120-2	MUSIC SUPPLIES-HS	89096	191.75
10-1510-4120-2	MUSIC SUPPLIES-HS	89096	149.75
10-1510-4120-2	MUSIC SUPPLIES-HS	89096	58.75
Total for MURPHY MUSIC PRESS			\$400.25
NEXTERA ENERGY SERVICES MIDWEST LLC			
20-2540-4650-2	NATURAL GAS - HS	89097	181.88
20-2540-4650-3	NATURAL GAS - GS	89097	201.72
20-2540-4650-5	NATURAL GAS -WC	89097	33.39
Total for NEXTERA ENERGY SERVICES MIDWEST LLC			\$416.99
NIEMANN FOODS INC			
10-1420-4100-2	VOC SUPP - HOME EC	89098	79.14
10-1420-4100-2	VOC SUPP - HOME EC	89098	36.21
Total for NIEMANN FOODS INC			\$115.35
NOLLMAN, CAMERON			
10-1510-3320-1	MUSIC TRAVEL	89099	200.00
Total for NOLLMAN, CAMERON			\$200.00
PCM+DESIGN			
20-2540-3110-1	ARCHITECT FEES	89100	44,592.00
Total for PCM+DESIGN			\$44,592.00
PEORIA COUNTY ROE 48			
10-1102-3140-6	MS PROF INSTRUCTIONAL SERVICES	89101	105.00
Total for PEORIA COUNTY ROE 48			\$105.00
PEORIA METRO CONSTRUCTION INC			
20-2530-5200-1	BUILDING ACQ & CONSTRUCTION #25	89102	452,406.00
20-2530-5200-1	BUILDING ACQ & CONSTRUCTION #24	89102	46,655.10
Total for PEORIA METRO CONSTRUCTION INC			\$499,061.10
PRAIRIE FARMS DAIRY INC A/R			
10-2560-4100-1	FS - FOOD	89103	437.40
10-2560-4100-1	FS - FOOD	89103	437.40
10-2560-4100-1	FS - FOOD	89103	437.40
10-2560-4100-1	FS - FOOD	89103	559.30
10-2560-4100-1	FS - FOOD	89103	363.50
10-2560-4100-1	FS - FOOD	89103	548.25
Total for PRAIRIE FARMS DAIRY INC A/R			\$2,783.25
PRAIRIE STATE PLUMBING &			
20-2540-3230-1	REPAIR/MAINT DIST	89104	2,306.00
Total for PRAIRIE STATE PLUMBING &			\$2,306.00
REMOTESPEECH LLC			
10-2150-3140-1	SPEECH-SERVICES 5.1.25-05.15.25	89105	2,810.50
10-2150-3140-1	SPEECH-SERVICES 5.20.25-05.30.25	89105	1,617.00
Total for REMOTESPEECH LLC			\$4,427.50
SHERWIN WILLIAMS			
20-2540-4110-1	MAINT SUPPLIES-DIST	89106	1,005.61
20-2540-4110-1	MAINT SUPPLIES-DIST	89106	2,071.91

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		Total for SHERWIN WILLIAMS	\$3,077.52
SPECIAL EDUCATION SERVICES			
10-1200-6700-2	SP ED TUITION-HS NS MAY 2025	89107	3,697.50
10-1200-6700-2	SP ED TUITION-HS JS MAY 2025	89107	1,740.00
		Total for SPECIAL EDUCATION SERVICES	\$5,437.50
SPECIALIZED EDUCATION			
10-1200-6700-2	SP ED TUITION-HS KFS TUITION MAY 2025	89108	4,736.55
10-1200-6700-3	SP ED TUITION-GS WS TUITION MAY 2025	89108	4,736.55
10-1200-6700-2	SP ED TUITION-HS KFS TUITION APRIL 2025	89108	4,962.10
10-1200-6700-3	SP ED TUITION-GS WS TUITION APRIL 2025	89108	4,962.10
10-1200-6700-3	SP ED TUITION-GS WS AIDE APRIL 2025	89108	3,777.18
		Total for SPECIALIZED EDUCATION	\$23,174.48
SUNBELT RENTALS			
20-2540-3230-1	REPAIR/MAINT DIST	89109	682.65
		Total for SUNBELT RENTALS	\$682.65
SUNRISE AG SERVICE CO			
10-1700-4640-1	DRIVERS ED FUEL	89110	31.96
20-2540-4640-1	MOWER/VAN FUEL	89110	299.39
40-2550-4640-1	DIESEL/GAS	89110	9,488.74
		Total for SUNRISE AG SERVICE CO	\$9,820.09
TAZEWELL-MASON CO SPE ED			
10-4120-3320-IDEA-1	SE-PROF DEV-IDEA APRIL 2025	89111	2,221.60
10-4120-6000-3	TUITION TO OTHER GOVT UNITS-GS APRIL 2025	89111	2,877.92
10-4120-3100-1	SE-CENTRALIZED SERVICE APRIL 2025	89111	17,621.11
10-4120-3320-IDEA-1	SE-PROF DEV-IDEA MAY 2025	89111	2,221.60
10-4120-6000-3	TUITION TO OTHER GOVT UNITS-GS	89111	3,057.79
10-4120-3100-1	SE-CENTRALIZED SERVICE	89111	17,056.11
		Total for TAZEWELL-MASON CO SPE ED	\$45,056.13
TECH ELECTRONICS IL LLC			
20-2540-5300-1	O&M SITE IMPROVEMENTS	89112	3,029.40
20-2540-5300-1	O&M SITE IMPROVEMENTS	89112	1,363.40
20-2540-5300-1	O&M SITE IMPROVEMENTS	89112	1,937.40
		Total for TECH ELECTRONICS IL LLC	\$6,330.20
TOBOLASKI, JEREMY			
10-1103-2300-2	HS-TUITION REIMB SPRING 2025	89113	800.00
		Total for TOBOLASKI, JEREMY	\$800.00
TOLAND, DREW			
10-1500-3190-1	ATH PURC SERV/OFFICIALS MS BB SCOREBK	89114	140.00
		Total for TOLAND, DREW	\$140.00
TOLAND, JACE			
10-1500-3190-1	ATH PURC SERV/OFFICIALS MS BB SCORBK	89115	140.00
		Total for TOLAND, JACE	\$140.00
TOLAND, JULIE			
10-2210-3320-87-3	ELEM TRAVEL STEM LAB	89116	128.00
		Total for TOLAND, JULIE	\$128.00

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Expense on Date: 6/17/2025 to 6/17/2025

Account Number	Description	Check	Amount
UNIVERSITY OF CENTRAL FLORIDA			
10-2210-3320-87-2	TITLE II-TRAVEL.REGIS-HS	89117	700.00
Total for UNIVERSITY OF CENTRAL FLORIDA			<u>\$700.00</u>
VESTIS			
10-2560-4110-1	FS - NONFOOD	89118	95.14
10-2560-4110-1	FS - NONFOOD	89118	95.14
10-2560-4110-1	FS - NONFOOD	89118	95.14
10-2560-4110-1	FS - NONFOOD	89118	95.14
Total for VESTIS			<u>\$380.56</u>
VISTA HIGHER LEARNING INC			
10-1103-4100-SSAE-2	TITLE IV SUPPLIES-HS	89119	1,415.00
10-1103-4100-2	HS-GENERAL SUPPLIES	89119	54.51
Total for VISTA HIGHER LEARNING INC			<u>\$1,469.51</u>
WALTERS, MIRANDA			
10-1500-3190-1	ATH PURC SERV/OFFICIALS HS BASEBL BOOK	89120	385.00
Total for WALTERS, MIRANDA			<u>\$385.00</u>
WATTS COPY SYSTEMS INC			
10-1103-4100-2	HS-GENERAL SUPPLIES	89121	62.00
10-2540-3250-1	COPIER RENT-DIST	89121	942.68
Total for WATTS COPY SYSTEMS INC			<u>\$1,004.68</u>
WILCOXON, CYNTHIA B			
10-2150-3140-1	SPEECH-SERVICES APRIL/MAY 25	89122	5,185.00
Total for WILCOXON, CYNTHIA B			<u>\$5,185.00</u>
ZONAR			
40-2550-3232-1	TRANS-SOFTWARE JUNE 2025	89123	496.00
Total for ZONAR			<u>\$496.00</u>
Report Total			<u><u>\$806,178.39</u></u>