Board Report – 8/19/26

Expense on Date: 8/19/2026 to 8/19/2026

Account Number	Description	Check	Amount
Bushue Background			
10.2310.300..0001.1	Fingerprinting-Bus - C. Schertz	30891	60.00
10.2310.300..0001.1	Fingerprinting- PS Principal - M. McMullen	30891	60.00
10.2310.300..0001.1	Fingerprinting- HS - A. Walker	30891	60.00
10.2310.300..0001.1	Fingerprinting- HS - L. France	30891	60.00
10.2310.300..0001.1	Fingerprinting- PS - J. Hutton	30891	60.00
		Total for Bushue Background	**$300.00**
Children`s Home			
10.1912.600..0005.1	PS Sp Ed Private Tuition	30892	3,598.98
10.1912.600..0005.1	PS Sp Ed Private Tuition	30892	5,260.53
10.1912.600..0005.1	PS Sp Ed Private Tuition	30892	4,434.98
10.1912.600..0006.1	MS Sp Ed Private Tuition	30892	2,776.84
		Total for Children`s Home	**$16,071.33**
Danielle Koontz			
10.1111.600..0005.1	PS Tuition Reimbursement	30893	633.87
		Total for Danielle Koontz	**$633.87**
Haley Nieuwkoop			
10.1111.600..0005.1	PS Tuition Reimbursement	30894	1,901.61
		Total for Haley Nieuwkoop	**$1,901.61**
Heart Technologies Inc			
10.2221.300..0001.1	Microsoft 365 A3 for Faculty	30895	12,528.00
		Total for Heart Technologies Inc	**$12,528.00**
Illinois Oil Marketing			
20.2550.320..0001.1	Mileage	30896	60.00
20.2550.320..0001.1	Misc Supplies	30896	8.00
20.2550.320..0001.1	Labor	30896	192.00
		Total for Illinois Oil Marketing	**$260.00**
Mansfield Power & Gas			
20.2540.465..0005.1	PS O&M Natural Gas	30897	286.01
20.2540.465..0007.1	HS O&M Natural Gas	30897	267.09
20.2540.465..0006.1	MS O&M Natural Gas	30897	38.93
		Total for Mansfield Power & Gas	**$592.03**
Midwest Central Solar I			
20.2540.466..0007.1	Power Sales- MC High School- July 2026	30898	1,416.06
20.2540.466..0005.1	Power Sales- MC Primary School - July 2026	30898	921.83
		Total for Midwest Central Solar I	**$2,337.89**
Paige Bush			
10.1112.600..0006.1	MS Tuition Reimbursement	30899	633.87
		Total for Paige Bush	**$633.87**
Premium Quality Lighting			
20.2540.410..0006.1	LED 8FT 32WT8/50K/SINGLE PIN	30900	800.00

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Expense on Date: 8/19/2026 to 8/19/2026

Account Number	Description	Check	Amount
20.2540.410..0006.1	AMEREN REBATE	30900	(440.00)
20.2540.410..0006.1	FREIGHT	30900	38.48
		Total for Premium Quality Lighting	**$398.48**
Raeanne Keaschall			
Raeanne Keaschall - (Continued)			
10.1112.600..0006.1	MS Tuition Reimbursement	30901	878.00
		Total for Raeanne Keaschall	**$878.00**
Special Education Services			
10.1912.600..0006.1	MS Sp Ed Private Tuition	30902	1,642.85
		Total for Special Education Services	**$1,642.85**
		Report Total	$38,177.93

President: ______________________________

Secretary: ______________________________