

Additional Board Report – 12/19/24

Expense on Date: 11/1/2024 to 11/30/2024

Account Number	Description	Check	Amount
AFLAC			
10.481.66	AFLAC	28521	253.66
		Total for AFLAC	\$253.66
Amanda Nelson			
10.2210.300..0005.1	Re-Classified to 10.2210.300..0005.31	28554	(122.00)
10.2210.300..0005.31	Reading Recovery Conference-Amtrak	28554	122.00
10.2210.300..0005.31	Reimb for Reading Recovery Conference	28554	1,458.55
10.2210.300..0005.1	Re-Classified - Reading Recovery Conference-Amtrak	28554	122.00
		Total for Amanda Nelson	\$1,580.55
American Express			
40.2550.300..0001.1	Drug & Alcohol Clearing House	251105108	62.50
10.2130.410..0001.27	Cow&Cow Transfer & Gait Belt 60"	251105108	8.99
10.2130.410..0001.27	42" Leg Lifter Strap	251105108	9.99
10.2130.410..0001.27	Husfunov Car Door Handle for Elderly	251105108	6.99
10.1220.410..0001.1	planner 2025	251105108	13.48
10.1220.410..0001.1	discount	251105108	(1.35)
20.2540.410..0005.1	Battery replacement for Emergi-lite	251105108	29.99
20.2540.410..0005.1	5PC replacement Lithonia ELB1P201N1 Rechargeable	251105108	29.95
20.2540.410..0005.1	Gobi II 11 GPH Universal Voltage removal pump	251105108	179.65
10.2130.410..0005.1	Welch Allyn Thermometer Probe Covers	251105108	24.98
20.2540.410..0005.1	20Pcs garbage can bands	251105108	26.97
20.2540.410..0005.1	Automatic door closer	251105108	37.99
10.1112.410..0006.1	External DVD USB Portable Player	251105108	43.68
10.2221.300..0006.1	USB WiFi Adapter for desktop	251105108	22.49
10.1112.410..0006.1	Common Core Mathematics, Harbin Miles	251105108	34.14
10.1112.410..0006.1	Label Maker Tape	251105108	17.99
10.1112.410..0006.1	Math Magic Decimal War Card Game	251105108	9.99
10.1112.410..0006.1	Exploding Kitten Mantis	251105108	9.99
10.1112.410..0006.1	Foldology	251105108	29.91
10.1112.410..0006.1	The Genius Dice Game	251105108	23.59
10.1112.410..0006.1	Blue Orange Dr. Eureka Speed Logic	251105108	21.77
20.2540.410..0006.1	NSS Vacuum hose	251105108	45.08
10.1112.410..0006.1	Ceiling Hooks	251105108	10.99
10.1112.410..0006.1	The Teens Workbook to SElf Regulate	251105108	15.91
10.1112.410..0006.1	Therapy Games for Teens	251105108	9.11
10.1112.410..0006.1	Beyond Coping skills: the Ultimate Teens` Workbook	251105108	16.18
10.2220.410..0005.1	Promotion	251105108	(1.35)
10.2220.410..0005.1	The Yellow Bus	251105108	14.24
10.2220.410..0007.1	The Glass Girl	251105108	16.48
20.2540.410..0007.1	Dial Antibacterial Liquid Hand Soap	251105108	14.97
20.2540.410..0007.1	Amazon Basics 2 Ply Toilet Paper	251105108	25.21
10.2130.410..0007.1	4x6 4 MI Clear Reclosable Bags	251105108	9.89
10.2220.410..0006.1	Percy Jackson and the Olympians	251105108	15.99
10.2220.410..0006.1	Boys Don` t Knit	251105108	12.93

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Account Number	Description	Check	Amount
10.2220.410..0006.1	Then	251105108	10.64
10.2220.410..0006.1	The Silent Hunter	251105108	16.99
American Express - (Continued)			
10.2220.410..0006.1	Hidden Systems	251105108	12.99
10.2220.410..0006.1	Once	251105108	9.49
10.2220.410..0006.1	Straight On Till Morning	251105108	16.19
10.2220.410..0006.1	Break the Fall	251105108	10.99
10.2220.410..0006.1	The Enigma Girls	251105108	16.84
10.2220.410..0006.1	A Season of Daring Greatly	251105108	16.22
10.2220.410..0006.1	The Disappearing Spoon	251105108	7.99
10.2220.410..0006.1	Finding Balance	251105108	11.99
10.2220.410..0006.1	The Animal Book	251105108	13.49
10.2220.410..0006.1	Frightmares	251105108	9.99
10.2220.410..0006.1	The Grand Escape	251105108	18.73
10.2220.410..0006.1	Dinosaur and other Creatures Prehistoric Atlas	251105108	11.99
10.2220.410..0006.1	The Hurricane Girls	251105108	12.21
10.2220.410..0006.1	Brave Enough	251105108	11.99
10.2220.410..0006.1	Girl Against the Universe	251105108	9.79
10.2220.410..0006.1	Now	251105108	9.30
10.2220.410..0006.1	That`s My Team!	251105108	19.00
10.2220.410..0006.1	Live Your Best Lie	251105108	10.99
10.2220.410..0006.1	The Salt Thief	251105108	18.99
10.2220.410..0006.1	Girls Can`t Hit	251105108	11.22
10.2220.410..0006.1	The Other Side of Perfect	251105108	15.20
10.2220.410..0006.1	The Nazi Hunters	251105108	9.99
10.2220.410..0006.1	Hello, Cruel Heart	251105108	19.28
10.2220.410..0007.1	Percy Jackson and the Olympians	251105108	15.99
10.2220.410..0007.1	The Poetry Book	251105108	13.99
10.2220.410..0007.1	You`ve Been Summoned	251105108	15.29
10.2220.410..0007.1	Traitor	251105108	8.59
10.2220.410..0007.1	The Edge of Anything	251105108	8.29
10.2220.410..0007.1	Career Development for New College Students	251105108	12.99
10.2220.410..0007.1	The Medicine Book	251105108	15.99
10.2220.410..0007.1	Moon	251105108	22.28
10.2220.410..0007.1	The Best 390 Colleges	251105108	22.44
10.2220.410..0007.1	The Ultimate Scholarship Book 2025	251105108	23.85
10.2220.410..0007.1	Caraval	251105108	6.87
10.2220.410..0007.1	Everything We Never Said	251105108	9.74
10.2220.410..0007.1	The Grandest Game	251105108	14.98
10.2220.410..0007.1	Fiske Guide to Colleges	251105108	20.99
10.2220.410..0007.1	Fiske Countdown to College	251105108	12.99
10.2220.410..0007.1	After the Shot Drops	251105108	10.49
10.2220.410..0007.1	Investing for Teenagers	251105108	14.95
10.2220.410..0007.1	Throw Like a Girl	251105108	10.99
10.2220.410..0007.1	Money Skills for Teens	251105108	13.30

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Account Number	Description	Check	Amount
10.2220.410..0007.1	Craft Artists	251105108	32.81
10.2220.410..0007.1	Being Mary Bennett	251105108	10.89
10.2220.410..0007.1	Legendary	251105108	9.39
10.2220.410..0007.1	The Upside of Falling	251105108	13.90
American Express - (Continued)			
10.2220.410..0007.1	Finale	251105108	9.59
10.2220.410..0007.1	The Murder Game	251105108	8.04
10.2220.410..0007.1	The Naked Roommate	251105108	10.65
10.2220.410..0005.1	The Lonely Below	251105108	14.99
10.2220.410..0005.1	Lure of the Lake	251105108	16.10
10.2220.410..0005.1	No Brainer	251105108	9.98
10.2220.410..0005.1	Pizza Face	251105108	11.69
10.2220.410..0005.1	The Pumpkin Princess and the Forever Night	251105108	8.99
10.2220.410..0005.1	A Super Scary Narwhalloween	251105108	10.57
10.2220.410..0005.1	Peril in the Palace	251105108	4.95
10.2220.410..0005.1	Gustavo	251105108	11.06
10.2220.410..0005.1	Cute as an Axolotl	251105108	15.79
10.2220.410..0005.1	Revenge of the Red Night	251105108	4.65
10.2220.410..0005.1	The Haunted Mask	251105108	10.38
10.2220.410..0005.1	Dog Man and Cat Kid	251105108	7.61
10.2220.410..0005.1	Dog Man	251105108	8.68
10.2220.410..0005.1	Boo the Library Ghost	251105108	8.78
10.2220.410..0005.1	Voyage with the Vikings	251105108	4.69
10.2220.410..0005.1	Big Alaskan Bowhunt	251105108	21.80
10.2220.410..0005.1	The Haunted Library #1	251105108	4.79
10.2220.410..0005.1	Hopping Halloween	251105108	5.99
10.2220.410..0005.1	Halloween in the Orchard	251105108	9.89
10.2220.410..0005.1	Elk Hunt Adventure	251105108	21.35
10.2220.410..0005.1	Sir Simon	251105108	16.04
10.2220.410..0005.1	Fishing on Thin Ice	251105108	20.45
10.2220.410..0005.1	Showdown with the Shepherd	251105108	4.85
10.2220.410..0005.1	Pheasant Hunting Firsts	251105108	21.35
10.2220.410..0005.1	Attack at the Arena	251105108	4.65
10.2220.410..0005.1	Impossible Creatures	251105108	15.98
10.2220.410..0005.1	Not Nothing	251105108	16.19
10.2220.410..0005.1	The Wild Robot Protects	251105108	10.69
20.2540.410..0007.1	Bison Design Protech Breakaway Basketball Goal	251105108	324.95
10.1400.410..0007.1	Wiggle Worm 100% Pure Organic Worm Casting Fertilizer	251105108	32.64
10.1400.410..0007.1	Red Wrigglers Composting Worms	251105108	25.89
10.1400.410..0007.1	Exceed Soybean Peat Legume Powder	251105108	17.77
10.1400.410..0007.1	Soybean Inoculant	251105108	13.40
10.2130.410..0007.1	Arm Sling for Shoulder/Elbow	251105108	7.99
10.2130.410..0007.1	Replacement Wheelchair Seat Rail Guide	251105108	8.99
10.2130.410..0007.1	Electronic Thermometer Disposable Probe Covers	251105108	12.49
10.1400.410..0007.1	100% Buffered Coco Coir Pith	251105108	22.99

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Account Number	Description	Check	Amount
10.1400.410..0007.1	30 Pack 4" Plant Pots	251105108	6.99
10.1400.410..0007.1	Arber Organic Liquid Concentrate	251105108	30.00
10.1400.410..0007.1	Gypsum Powder for Mushroom Substrate	251105108	8.95
10.1400.410..0007.1	Osmocote Smart Release Plant Food	251105108	28.81
10.1400.410..0007.1	FoxFarm Ocean Forest Potting Soil	251105108	23.99
10.1400.410..0007.1	Neem Bliss Pure Neem Oil Concentrate	251105108	26.99
American Express - (Continued)			
10.1400.410..0007.1	Plastic Plant Labels	251105108	6.99
10.1400.410..0007.1	Supreme Perlite Super Coards Agricultural Grade Pe	251105108	38.99
10.2130.410..0007.1	Damero Locking Pill Bottle Organizer	251105108	32.99
10.1400.410..0007.1	Pacon Super Value Poster Board 22"x28"	251105108	33.99
10.1400.410..0007.1	Samsung Fit Plus 3.1 USB Flash Drive	251105108	29.98
10.1400.410..0007.1	Mod Podge	251105108	5.59
10.1400.410..0007.1	Foam Paint Brushes 50 Pack	251105108	9.98
10.1400.410..0007.1	Aftermarket Parts Compatible with Polaris	251105108	11.49
10.1400.410..0007.1	MGI Speedware 4 Position Universal Ignition Key	251105108	7.75
10.1400.410..0007.1	Dovetail Marker	251105108	13.70
10.2221.410..0007.1	Altru Print Roller Maintenance Kit for Color Laser	251105108	32.95
10.1400.410..0007.1	Amazon Basics 4 Gallon 3HP Wet Dry Vacuum	251105108	53.61
10.1400.410..0007.1	Garden 5 Set Seed Starter Kit	251105108	15.19
10.1400.410..0007.1	Augshy 220 Pcs 4 Inch Plastic Plant Nursery Pots	251105108	16.85
10.1400.410..0007.1	Mr. Pen Plastic Growing Trays	251105108	24.84
10.1400.410..0007.1	25 Winter Vegetable & Herb Garden Seed Variety Pac	251105108	18.24
10.1400.410..0007.1	Biswing 4 Way Brass Hose Splitter	251105108	16.07
10.1400.410..0007.1	Home Grown 10,000 Heirloom Lettuce Seeds	251105108	14.39
10.1400.410..0007.1	TimberWolf 133" 3/4"	251105108	77.58
10.1400.410..0007.1	Dewalt FlexTorque 100 Piece Impact Driver Bit Set	251105108	57.62
10.1400.410..0007.1	Gro Theory 100 Pack 1 Gallon Nursery Pots	251105108	33.89
Total for American Express			\$3,020.52
Apptegy			
10.2221.300..0001.1	Thrillshare Media Subscription	28522	7,648.20
Total for Apptegy			\$7,648.20
Atlas Supply Company			
20.2540.410..0005.1	shipping	28555	8.00
20.2540.410..0005.1	White LoCor Roll Towel	28555	985.80
20.2540.410..0005.1	LoCor Toilet Tissue	28555	669.50
Total for Atlas Supply Company			\$1,663.30
Bannerville			
10.1500.540..0006.1	Championship Vinyl Banner- 3` x 5`	28595	1,300.00
10.1500.540..0007.1	Media Pkg 1D-HopUp, Table Throw 8`, Retract Banner		28595
1,505.00			
10.1500.540..0006.1	Media Pkg 1C-HopUp, Table Throw 6`, Retract Banner		28595
1,485.00			
10.1500.540..0007.1	Shipping	28595	75.00

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Account Number	Description	Check	Amount
10.1500.540..0006.1	Shipping	28595	75.00
10.1500.540..0006.1	Graphic Artwork	28595	350.00
Total for Bannerville			\$4,790.00
Brad Welch			
10.2410.222..0007.1	HS Principal Insurance reimbursement	28523	570.50
Total for Brad Welch			\$570.50
Brightspeed			
20.2540.340..0001.1	Void Dist O&M Phone	28564	116.76
20.2540.340..0005.1	Void PS O&M Phone	28564	116.76
20.2540.340..0007.1	Void HS O&M Phone	28564	118.20
Total for Brightspeed			\$351.72
BT Publications			
10.1220.300..0001.1	Display Ad-SpEd Records (2x3) 10/29/24	28524	36.00
10.1220.300..0001.1	Display Ad-SpEd Records (2x3) 10/22/24	28524	36.00
10.1220.300..0001.1	Display Ad-SpEd Records (2x3) 10/15/24	28524	36.00
Total for BT Publications			\$108.00
Bushue Background			
10.2310.300..0001.1	Fingerprinting-Sub (A.Davis)	28525	60.00
Total for Bushue Background			\$60.00
CENEX Fleetcard			
10.1700.410..0007.1	Dr Ed Supplies-Fuel	251120106	148.79
20.2540.410..0001.1	Dist O&M Supplies-Fuel	251120106	97.93
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	251120106	568.16
Total for CENEX Fleetcard			\$814.88
Chase Card Services			
60.2530.320.7.42	Void Mobile Maxx- 8x20 Storage Container Rental	251105116	125.00
20.2540.340..0001.1	Void Flowroute Phone	251105116	18.45
20.2540.340..0001.1	Void Flowroute Phone	251105116	110.00
10.2410.300..0007.1	Void IPA Membership Welch	251105116	300.00
10.2120.300..0007.1	Void Hugh O`Brian Leadership-HOBY	251105116	325.00
10.1500.300..0007.1	Void Be Better Coaching	251105116	250.00
20.2540.340..0001.1	Flowroute	251105117	110.00
10.2220.410..0007.1	4 Color Toner-Library	251105117	249.48
10.2410.300..0007.1	IPA Membership Welch	251105117	300.00
10.2120.300..0007.1	Hugh O`Brian Leadership-HOBY	251105117	325.00
10.1500.300..0007.1	Be Better Coaching	251105117	250.00
60.2530.320.7.42	Mobile Maxx- 8x20 Storage Container Rental	251105117	125.00
20.2540.340..0001.1	Flowroute	251105117	18.45
10.2220.410..0007.1	Void 4 Color Toner - Library	251105116	249.48
Total for Chase Card Services			\$2,755.86
Cheerzone			
10.1500.410..0006.1	CZ Shipping	28526	145.29

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Account Number	Description	Check	Amount
10.1500.410..0006.1	3 color tackle twill	28526	31.84
10.1500.410..0006.1	3 color tackle twill-RAIDERS	28526	472.00
10.1500.410..0006.1	Uniform Kit	28526	1,376.00
	Total for Cheerzone		\$2,025.13
ChromebookParts.com			
10.2221.300..0006.1	Void HP 11G8 EE (AMD) Non-Touch Chromebook LCD cab		28565 4.99
10.2221.300..0006.1	Void HP 11G8 EE Chromebook panel	28565	62.97
10.2221.300..0006.1	Void HP 11 G8 EE (AMD) Chromebook Trim Cover	28565	3.99
10.2221.300..0006.1	Void HP 11 G8 EE (AMD) Chromebook Back Cover	28565	29.88
	Total for ChromebookParts.com		\$101.83
Consociate Inc			
10.2310.300..0001.1	FSA Admin Fee-Medical Only	28527	187.00
10.2310.300..0001.1	FSA Admin Fee-Medical Only	28556	187.00
	Total for Consociate Inc		\$374.00
Cubby Hole			
10.2310.410..0001.1	Small Soft Shell Jacket	28528	44.00
10.2310.410..0001.1	2XL Quarter Zip	28528	36.00
10.2310.410..0001.1	2XL Tie-Dyed Hoodie	28528	30.00
10.2310.410..0001.1	Medium Tie-Dyed Hoodie	28528	28.00
10.2310.410..0001.1	Set up charge	28528	10.00
10.2310.410..0001.1	Large Soft Shell Jacket	28528	132.00
	Total for Cubby Hole		\$280.00
Danielle Fisher			
10.2210.300..0006.31	Reimb for Math PD Mileage/Parking	28557	52.46
	Total for Danielle Fisher		\$52.46
Dawn Rosenbaum			
10.1400.410..0007.1	Reimb for Foods Supplies	28547	1,087.00
	Total for Dawn Rosenbaum		\$1,087.00
Direct Energy Business			
20.2540.466..0006.1	MS Electricity	251120107	5,206.82
20.2540.466..0007.1	HS O&M Electricity	251120107	4,849.77
20.2540.466..0005.1	PS O&M Electricity	251120107	4,642.28
10.1500.300..0007.1	HS Interscholastic Purchase Service	251120107	103.25
20.2540.466..0001.1	Dist O&M Electricity	251120107	288.75
20.2550.466..0001.1	Transportation O&M Electricity	251120107	129.03
10.1500.300..0007.1	HS Interscholastic Purchase Service	251105107	108.38
20.2540.466..0007.1	HS O&M Electricity	251105107	8,155.12
20.2540.466..0001.1	Dist O&M Electricity	251105107	166.32
20.2540.466..0001.1	Dist O&M Electricity	251105107	370.56
20.2540.466..0005.1	PS O&M Electricity	251105107	5,928.41
20.2540.466..0006.1	MS Electricity	251105107	6,476.27
	Total for Direct Energy Business		\$36,424.96

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Account Number	Description	Check	Amount
DLD Technologies Corporation			
10.2221.300..0001.1	Customer Loyalty Discount	28529	(2,666.91)
10.2221.300..0001.1	ActivePulse-Student Wellness Monitoring	28529	4,114.80
10.2221.300..0001.1	ActiveInstruct (500-999)-Classroom Mgmt	28529	11,315.70
10.2221.300..0001.1	ActiveScan (500-999) AI Drive Content Filtering	28529	12,236.40
Total for DLD Technologies Corporation			\$24,999.99
Dollar General			
10.1400.410..0007.1	Store Discount	28465	(1.90)
10.1400.410..0007.1	Tax	28465	0.10
10.1400.410..0007.1	Pills Grnd Btrmlk	28465	11.85
Total for Dollar General			\$10.05
Golf Green Lawn Care			
20.2540.323..0006.1	Fertilizer and weed preventative	28558	152.00
Total for Golf Green Lawn Care			\$152.00
Gopher			
10.1112.410..0006.1	Shipping & handling for PO2500006013	28596	58.78
Gopher - (Continued)			
10.1112.410..0006.1	Hop-Along Bouncers, set of 6	28596	225.00
10.1112.410..0006.1	Omniken Standard Replacement Bladders	28596	194.85
Total for Gopher			\$478.63
Grainger			
20.2540.410..0005.1	Void Urinal screens	28566	70.88
20.2540.410..0005.1	Void Trash Bags 56 Gal Black Pk 150	28566	254.90
20.2540.410..0005.1	Void Trash bags 20 to 30 Gal clear	28566	161.82
20.2540.410..0006.1	Trash Bags 56 gallon, black pk 150	28597	152.94
20.2540.410..0006.1	Trash Bags 20-30 gallon, pk 500	28597	161.82
20.2540.410..0006.1	Cloth rag, new size varies	28597	44.10
Total for Grainger			\$846.46
Gregg Guenther			
10.1500.300..0007.1	HS Interscholastic Purchase Service	28530	679.59
Total for Gregg Guenther			\$679.59
Heartland School Solutions			
10.2560.300..0005.67 799.00	PSV: MOSAIC O&I ORDERING & TRANSACTIONS TRAINING		28466
10.2560.300..0005.67 799.00	PSV: MOSAIC O&I GETTING STARTED TRAINING ONLINE		28466
10.2560.300..0005.67	SAAS: DISCOUNT MOSAIC CLOUD BOH	28466	(750.00)
10.2560.300..0005.67	SAAS: MOSAIC MULTI SITE BOH ENTERPRISE	28466	1,200.00
10.2560.300..0006.67	SAAS: DISCOUNT MOSAIC CLOUD BOH	28466	(750.00)
10.2560.300..0006.67	SAAS: MOSAIC MULTI SITE BOH ENTERPRISE	28466	1,200.00
10.2560.300..0007.67	SAAS: DISCOUNT MOSAIC CLOUD BOH	28466	(750.00)
10.2560.300..0007.67	SAAS: MOSAIC MULTI SITE BOH ENTERPRISE	28466	1,200.00
Total for Heartland School Solutions			\$2,948.00

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Account Number	Description	Check	Amount
ILMEA			
10.1500.300..0007.1	Void Addison Leveque Senior Chorus Audition	28567	10.00
10.1500.300..0007.1	Void Wolfgang Waibel Senior Percussion Audition	28567	10.00
10.1500.300..0007.1	Void Hailey Elliot Senior Winds Audition	28567	10.00
10.1500.300..0007.1	Void Ashe Miles Senior Jazz Band Audition	28567	10.00
10.1500.300..0007.1	Void Jameson McCamy Senior Chorus Audition	28567	10.00
10.1500.300..0007.1	Void Abby Stong Senior Chorus Audition	28567	10.00
10.1500.300..0007.1	Void Remi Kraft Senior Chorus Audition	28567	10.00
10.1500.300..0007.1	Void Hayden Garman Senior Chorus Audition	28567	10.00
10.1500.300..0007.1	Void Jackson Smith Senior Chorus Audition	28567	10.00
10.1500.300..0007.1	Void Ashe Miles Senior Percussion Audition	28567	10.00
10.1500.300..0007.1	Void Eliya Sansom Senior Chorus Audition	28567	10.00
10.1500.300..0007.1	Void Kamden Garman Senior Winds Audition	28567	10.00
10.1500.300..0007.1	Void Lilly Danner Senior Winds Audition	28567	10.00
10.1500.300..0007.1	Void Leelin Danner Senior Winds Audition	28567	10.00
10.1500.300..0007.1	Void Madi Goza Senior Wind Audition	28567	10.00
	Total for ILMEA		\$150.00
Jeanne Sarff			
10.2210.300..0007.1	Reimb for IAHPERD Convention Registration	28467	150.00
	Total for Jeanne Sarff		\$150.00
JoAnn Miller			
JoAnn Miller - (Continued)			
10.2310.410..0001.1	Bd of Ed Supplies	28559	50.00
	Total for JoAnn Miller		\$50.00
Johnson Controls			
20.2540.323..0006.1	Void MS O&M Repair/Maintenance	28568	4,521.36
	Total for Johnson Controls		\$4,521.36
Jostens Inc			
10.1500.410..0007.1	Chenille Number :7	28531	128.00
10.1500.410..0007.1	Insert "Raiders"	28531	332.00
10.1500.410..0007.1	Chenille Number:1	28531	128.00
10.1500.410..0007.1	Chenille Number 2	28531	320.00
10.1500.410..0007.1	Chenille Number :3	28531	806.40
10.1500.410..0007.1	Chenille Number :4	28531	128.00
10.1500.410..0007.1	Chenille Letters MC, 7"	28531	1,710.00
10.1500.410..0007.1	Chenille Number :6	28531	128.00
10.1500.410..0007.1	Chenille Number :8	28531	128.00
10.1500.410..0007.1	Chenille Number :9	28531	128.00
10.1500.410..0007.1	Chenille Number :0	28531	128.00
10.1500.410..0007.1	Track Shoe Metal Insert	28531	29.25
10.1500.410..0007.1	Standing Wrestlers Metal Insert	28531	29.25
10.1500.410..0007.1	Chenille Number :5	28531	128.00
10.2310.410..0001.1	Shipping & Handling	28560	35.95

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Account Number	Description	Check	Amount
10.2310.410..0001.1	Diploma Covers	28560	602.25
		Total for Jostens Inc	\$4,889.10
JW Pepper			
10.1250.410..0005.21	Void Christmas Race EPRINT	28569	45.00
10.1113.410..0007.1	Half Past Two	28532	51.40
10.1113.410..0007.1	Union March	28532	45.00
10.1113.410..0007.1	Bad Dog!	28532	51.40
10.1113.410..0007.1	Dream a Little Dream of Me	28532	16.10
10.1113.410..0007.1	Encanto Flex Band	28532	74.80
10.1113.410..0007.1	At Morning`s First Light	28532	60.00
10.1113.410..0007.1	God Help the Outcasts	28548	26.00
10.1113.410..0007.1	Ho Ho Watanaway	28548	23.60
10.1113.410..0007.1	Ticket to the Kingdom	28548	12.00
10.1113.410..0007.1	Confitemini Domino	28532	11.00
10.1113.410..0007.1	Soul Bossa Nova Flex	28532	74.80
10.1113.410..0007.1	March of the Belgian Paratroopers Flex	28532	74.80
		Total for JW Pepper	\$565.90
KNAPP Concrete Contractors Inc.			
20.2540.323..0007.1	Pour slab over dugout pad, including ramp	28533	9,906.00
		Total for KNAPP Concrete Contractors Inc.	\$9,906.00
Lincoln Prairie BHC			
10.1111.300..0005.1	8 education days for Jesslyn Brown	28561	600.00
		Total for Lincoln Prairie BHC	\$600.00
Manito Hardware			
20.2540.300..0001.1	16" Mount	28534	5.00
20.2540.300..0001.1	285-75-176 Westlake SL369AT	28534	171.98
20.2540.300..0001.1	IL tire user fee	28534	2.50
20.2540.300..0001.1	Disposal	28534	8.00
40.2550.333..0001.1	IL. Tire User Fee	28534	15.00
40.2550.333..0001.1	11R22.5 Road X AP 868 Steer Bus #32	28534	709.94
40.2550.333..0001.1	11R22.5 Road X Open Shoulder Drive #32	28534	1,283.24
20.2540.410..0006.1	nylon rope	28534	4.99
20.2540.410..0006.1	hooks	28534	2.69
20.2540.410..0006.1	eye screws	28534	6.32
20.2540.410..0006.1	double snap	28534	7.96
10.1400.410..0007.1	1/4X Grd Plug	28534	2.19
20.2540.410..0007.1	1/2 x galv pipe	28534	8.40
20.2540.410..0007.1	1/2X6" nipple	28534	7.78
20.2540.410..0007.1	1/2 X Tee	28534	3.89
		Total for Manito Hardware	\$2,239.88
Manito Waterworks			
10.1500.300..0007.1	HS Interscholastic Purchase Service	28468	50.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	28468	240.60

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Account Number	Description	Check	Amount
20.2540.370..0007.1	HS O&M Water/Sewer	28468	231.60
20.2540.370..0005.1	PS O&M Water/Sewer	28468	278.00
20.2540.370..0001.1	UO O&M Water/Sewer	28468	29.80
20.2540.370..0001.1	Void UO O&M Water/Sewer	28570	29.80
20.2540.370..0005.1	Void PS O&M Water/Sewer	28570	286.00
20.2540.370..0007.1	Void HS O&M Water/Sewer	28570	200.40
10.1500.300..0007.1	Void HS Interscholastic Purchase Service	28570	42.00
10.1500.300..0007.1	Void HS Interscholastic Purchase Service	28570	27.00
Total for Manito Waterworks			\$1,415.20
Mansfield Power & Gas			
20.2540.465..0005.1	PS O&M Natural Gas	28535	468.01
20.2540.465..0007.1	HS O&M Natural Gas	28535	452.97
Total for Mansfield Power & Gas			\$920.98
MBC Collision			
40.2550.333..0001.1	Labor-Claim#642234	28594	7,129.00
40.2550.333..0001.1	Parts-Claim#642234	28594	17,467.15
40.2550.333..0001.1	Towing-Claim#642234	28594	750.00
40.2550.333..0001.1	Insurance-Claim#642234	28594	(1,166.73)
40.2550.333..0001.1	Tax-Claim#642234	28594	1,335.12
40.2550.333..0001.1	Hazardous Disposal-Claim#642234	28594	18.20
40.2550.333..0001.1	Paint / Material-Claim#642234	28594	1,365.00
Total for MBC Collision			\$26,897.74
Menards			
20.2540.410..0006.1	32W 4BULB t8 MV Ballast	28469	111.96
20.2540.410..0006.1	40lb salt pellets	28562	23.88
20.2540.410..0006.1	Ultra Int Paint Sat natrl	28562	23.97
20.2540.410..0006.1	Ultra Int Paint Sat Natural	28562	10.96
Menards - (Continued)			
20.2540.410..0006.1	10# KS Sweep Compound	28562	6.98
20.2540.410..0006.1	Zep Glass Cleaner Rfill	28562	25.16
20.2540.410..0006.1	ERA LQ original	28562	71.64
20.2540.410..0006.1	81oz Solutions Bleach	28562	14.36
10.1400.410..0007.1	2-1/2" EXT Screw T25	28598	21.96
20.2540.410..0007.1	100 Ct Ven PF Vinyl S/M	28598	6.99
20.2540.410..0007.1	Wax Free Urinal Seal	28598	19.77
20.2540.410..0007.1	Lobby Broom & Dust Pan	28598	19.48
20.2540.410..0007.1	Large Angle Broom	28598	20.98
20.2540.410..0007.1	ZEP AP Clean & Degrease	28598	35.12
20.2540.410..0007.1	MF-SKT Set 3/8DR 42 PC	28598	57.99
20.2540.410..0007.1	20Oz RPFPG Hammer Cresen	28598	15.97
20.2540.410..0007.1	3M Original 14 Day 1"	28598	8.98
20.2540.410..0007.1	43 Pc Screwdriver & Bit Set	28598	19.99
20.2540.410..0007.1	4 Piece Repl Cutter Set	28598	24.98
20.2540.410..0007.1	2 Pk Drain Snake	28598	0.89

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Account Number	Description	Check	Amount
20.2540.410..0007.1	Large Scoop Dustpan	28598	22.99
20.2540.410..0007.1	100 Ct Ven PF Vinyl L/XL	28598	27.96
20.2540.410..0007.1	Utility Bar 15"	28598	2.99
20.2540.410..0007.1	810 Oz Low Splash BLCH	28598	14.36
20.2540.410..0007.1	1x2-12` CLR Red Oak Boar	28598	41.52
20.2540.410..0007.1	1x2-8` Clear Aspen Board	28598	17.98
20.2540.410..0007.1	1X2-8` Alder Board	28598	21.98
20.2540.410..0007.1	R4 9x2-1/2 Contractor900	28598	72.58
20.2540.410..0007.1	Titebond II Premium	28598	13.96
20.2540.410..0007.1	1x2-10` Clear Poplar Boar	28598	34.50
20.2540.410..0007.1	1x2-10` Clear Maple Boar	28598	56.37
20.2540.410..0007.1	1X2-8` CLR Mahogany Boar	28598	49.95
20.2540.410..0007.1	Corner Brace 2-1/2" x 6/5	28598	3.96
	Total for Menards		\$923.11
Meyer's Country Gardens			
10.102.1	Re-Classified to 91.9011.91	80866	1.00
10.102.1	Re-Classified - Credit	80866	(1.00)
	Total for Meyer's Country Gardens		\$0.00
Midwest Central Solar I			
20.2540.466..0007.1	Oct Power Sales	28536	774.77
20.2540.466..0007.1	Sept Power Sales	28536	149.94
	Total for Midwest Central Solar I		\$924.71
Midwest Orthopaedic Center			
10.1500.300..0007.1	Void 2024-2025 Athletic Training Services	28571	2,500.00
	Total for Midwest Orthopaedic Center		\$2,500.00
Miller Hall & Triggs			
10.2310.300..0001.1	Void Bd of Ed Purchase Service	28572	1,102.00
	Total for Miller Hall & Triggs		\$1,102.00
miniPCR bio/ Amplyus LLC			
miniPCR bio/ Amplyus LLC - (Continued)			
10.1113.410..0007.1	US Flat Rate Shipping	28470	99.00
10.1113.410..0007.1	Electrophoresis Reagent Kit	28470	99.00
10.1113.410..0007.1	miniPCR Sleep Lab Lark or Owl?	28470	86.00
10.1113.410..0007.1	miniPCR mini8 thermal cycler	28470	798.00
10.1113.410..0007.1	BioBits Central Dogma	28470	105.00
10.1113.410..0007.1	GlowRack tube adapter for p51	28470	26.00
10.1113.410..0007.1	Dye Electrophoresis Lab: Molecular Rainbow	28470	64.00
10.1113.410..0007.1	Micropipette tips 2-200ul, bag of 100	28470	9.00
10.1113.410..0007.1	20ul filtered, sterile, clear tips, 96 tips/rack	28470	24.00
10.1113.410..0007.1	H-style 2-20ul adjustable volume micropipette	28470	177.00
10.1113.410..0007.1	blueGel Electrophoresis with built in Illuminator	28470	618.00
	Total for miniPCR bio/ Amplyus LLC		\$2,105.00
Music Shoppe Inc			

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Account Number	Description	Check	Amount
10.1113.410..0007.1	Void EO Emerald Oboe Reed	28573	40.50
10.1113.410..0007.1	Void Juno Clarinet Reeds	28573	21.00
10.1113.410..0007.1	Void Juno Bari Sax Reeds	28573	23.00
10.1113.410..0007.1	Void CR11 Eb Clarinet Reeds	28573	28.00
Total for Music Shoppe Inc			\$112.50
O`Reilly Auto Parts			
40.2550.410..0001.1	Exhaust Patch Kit	28537	18.98
40.2550.410..0001.1	Mini Lamp	28537	10.95
Total for O`Reilly Auto Parts			\$29.93
Omni Energy Partners LLC			
60.2530.320.6.42	MS Construction Services	28599	94,166.26
Total for Omni Energy Partners LLC			\$94,166.26
Peoples National Bank			
30.5300.610.1	Principal Long term debt	251120108	1,015,000.00
30.5200.620.1	Interest Long term debt	251120108	23,440.00
30.5400.6.1	Paying Agent/Bond Registrar	251120108	500.00
Total for Peoples National Bank			\$1,038,940.00
Rooter-Matic			
20.2540.323..0007.1	Scheduled Drain Cleaning with Electric Rooter	28538	160.00
Total for Rooter-Matic			\$160.00
S & S Builders Hardware			
20.2540.410..0005.1	cut keys	28563	92.98
Total for S & S Builders Hardware			\$92.98
S. J. Smith Co. Inc.			
10.1400.410..0007.1	Void Industrial Gas: Argon	28574	10.85
10.1400.410..0007.1	Void Industrial Gas: Argon Mix	28574	10.85
Total for S. J. Smith Co. Inc.			\$21.70
School Nurse Supply Inc			
10.2130.410..0005.1	Void oral pain relief	28575	18.95
10.2130.410..0005.1	Void lubricant eye drops	28575	12.30
10.2130.410..0005.1	Void 1 oz medicine cups	28575	9.25
School Nurse Supply Inc - (Continued)			
10.2130.410..0005.1	Void splinter forceps	28575	1.80
10.2130.410..0005.1	Void splinter forceps	28575	1.66
10.2130.410..0005.1	Void pomegranate lip balm 144 per box	28575	13.53
10.2130.410..0005.1	Void 5 oz drinking cups	28575	55.10
10.2130.410..0005.1	Void gauze pads 100 per box	28575	7.59
10.2130.410..0005.1	Void flexible band aids 100 per box	28575	7.11
Total for School Nurse Supply Inc			\$127.29
School Specialty LLC			
10.1112.410..0006.1	#2 Pencils- Pk 144	28471	9.60

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Account Number	Description	Check	Amount
10.1112.410..0006.1	pack of 144 Pencils No. 2	28471	9.60
10.1112.410..0006.1	Pencils	28471	19.20
Total for School Specialty LLC			\$38.40
Special Education Services			
10.1912.600..0007.1	HS Sp Ed Private Tuition	28539	2,781.38
10.1912.600..0006.1	MS Sp Ed Private Tuition	28539	3,774.73
10.1912.600..0006.1	MS Sp Ed Private Tuition	28539	4,370.74
10.1912.600..0005.1	PS Sp Ed Private Tuition	28539	2,582.71
10.1912.600..0005.1	PS Sp Ed Private Tuition	28539	4,370.74
10.1912.600..0005.1	PS Sp Ed Private Tuition	28539	3,973.40
10.1912.600..0007.1	HS Sp Ed Private Tuition	28539	4,370.74
10.1912.600..0007.1	HS Sp Ed Private Tuition	28539	4,370.74
Total for Special Education Services			\$30,595.18
Specialized Education of Illinois Inc			
10.1912.600..0006.1	Void MS Sp Ed Private Tuition	28576	4,217.62
Total for Specialized Education of Illinois Inc			\$4,217.62
Stephens Auto Glass			
40.2550.333..0001.1	Windshield Chip Repair Bus19	28540	75.00
40.2550.333..0001.1	Windshield Chip Repair Van 13	28540	75.00
40.2550.333..0001.1	Windshield Install Bus#27	28540	200.00
Total for Stephens Auto Glass			\$350.00
STL BTS			
10.2221.300..0001.1	Void Dist Technology Purchase Service	28577	640.70
10.2221.300..0001.1	Void Dist Technology Purchase Service	28577	4,222.00
Total for STL BTS			\$4,862.70
The Park Catalog			
20.2540.540..0007.1	Shipping & Handling	28541	3,502.00
20.2540.540..0007.1	Discount	28541	(4,613.00)
20.2540.540..0007.1	10 Row Elevated Bleachers-Vantage Pt Series - 27`L	28541	28,898.00
Total for The Park Catalog			\$27,787.00
Todd Hellrigel			
10.2320.300..0001.1	Mileage/other expenses Reimb Sept/Oct 2024	28472	1,129.96
Total for Todd Hellrigel			\$1,129.96
Unity School Bus Parts			
40.2550.410..0001.1	STAR24-355-STAR24-3562 Coupon Code	28542	(120.00)
Unity School Bus Parts - (Continued)			
40.2550.410..0001.1	STAR SEAT	28542	1,439.60
Total for Unity School Bus Parts			\$1,319.60
Verizon Wireless			
10.2410.300..0005.1	PS Principal Purchase Service	28543	53.81
10.2221.300..0001.1	Hot Spots	28543	76.02
10.2320.300..0001.1	Ex Admin Purchase Service + 1 Hot Spot	28543	91.82

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Account Number	Description	Check	Amount
		Total for Verizon Wireless	\$221.65
Village of Green Valley			
20.2540.370..0006.1	MS O&M Water/Sewer	28544	115.00
20.2540.370..0006.1	MS O&M Water/Sewer	28544	72.00
		Total for Village of Green Valley	\$187.00
Watts Copy Systems			
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	28473	72.44
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	28473	144.88
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	28473	217.34
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	28473	217.34
10.2540.325..0007.1	Fax Expansion Kit	28473	543.00
10.2540.325..0001.1	Void UO COPIER MAINTENANCE AGREEMENT	28578	72.44
10.2540.325..0007.1	Void HS COPIER MAINTENANCE AGREEMENT	28578	144.88
10.2540.325..0006.1	Void MS COPIER MAINTENANCE AGREEMENT	28578	217.34
10.2540.325..0005.1	Void PS COPIER MAINTENANCE AGREEMENT	28578	217.34
		Total for Watts Copy Systems	\$1,847.00
Windstream			
10.2221.300..0001.1	Taxes and Surcharges	28545	30.10
10.2221.300..0001.1	Other Charges	28545	184.41
10.2221.300..0001.1	Monthly Charges	28545	500.00
		Total for Windstream	\$714.51
X Waste Inc			
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	28546	69.55
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	28546	99.51
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	28546	99.51
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x week	28546	99.51
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x week	28546	99.51
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x week	28546	99.51
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	28546	199.02
		Total for X Waste Inc	\$766.12
		Report Total	\$1,361,625.67

President _____

Secretary _____