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Expense on Date: 12/1/2025 to 12/31/2025

Account Number	Description	Check	Amount
AFLAC			
10.481.66	AFLAC	261120110	444.77
10.481.66	AFLAC	261220106	444.77
		Total for AFLAC	**$889.54**
Ameren-Illinois			
10.1500.300..0007.1	HS Interscholastic Purchase Service	261220107	86.11
20.2540.465..0005.1	PS O&M Natural Gas	261220107	567.54
20.2540.465..0006.1	MS O&M Natural Gas	261220107	97.58
20.2540.465..0007.1	HS O&M Natural Gas	261220107	482.62
20.2540.466..0001.1	Dist O&M Electricity	261220107	267.83
20.2540.466..0006.1	MS Electricity	261205105	4,165.71
20.2540.466..0006.1	MS Electricity	261220107	2,442.18
20.2550.466..0001.1	Transportation O&M Electricity-Nov2025	261220107	168.84
		Total for Ameren-Illinois	**$8,278.41**
American Express			
10.2221.410..0005.1	Discount	261120111	(0.85)
20.2540.410..0005.1	Return: PS O&M Supplies	261120111	(61.56)
10.2210.410..0005.40	Unpacking the Pyramid Mode	261120111	81.94
10.2130.410..0005.28	Bouncy band Wiggle Wobble Chair Feet	261120111	54.88
10.1220.410..0005.28	door lever lock (6 pack)	261120111	19.99
10.2560.410..0005.1	STEEL TAPE BAG SEALER MACHINE	261120111	38.80
10.2560.410..0005.1	PROMOTION APPLIED	261120111	(3.88)
10.2560.410..0006.1	STEEL TAPE BAG SEALER MACHINE	261120111	19.40
10.2560.410..0007.1	STEEL TAPE BAG SEALER MACHINE	261120111	19.40
20.2550.410..0001.1	Pendaflex Classification Folders	261120111	61.80
10.2130.410..0005.1	6 x 4 resealable Ziplock bag	261120111	18.80
10.1250.410..0005.20	owl pellets	261120111	68.99
10.2130.410..0005.1	Dental Gauze	261120111	24.99
10.2130.410..0005.1	Glo germ gel 8 ounce	261120111	19.39
10.2130.410..0005.1	Self-adherent Bandage roll	261120111	23.75
10.2221.410..0005.1	External DVD drive	261120111	16.99
10.1250.410..0005.20	Cardstock 1 case	261120111	90.11
10.1250.410..0005.20	4x6 flags 100 per pack	261120111	115.96
10.2210.410..0005.30	How to build and Sustain a Championship Culture	261120111	29.95
10.1250.410..0005.20	10 pcs iron stick mallets	261120111	13.06
10.1250.410..0005.20	Promotion	261120111	(0.65)
20.2540.410..0005.1	Advance Squeegee Kit 56314913	261120111	104.47
10.2130.410..0005.1	Lice Removal electric Comb	261120111	28.60
10.1112.410..0006.1	6 pack 91331 white label refills	261120111	14.99
20.2540.410..0006.1	5pcs Rocker Switch with On/Off	261120111	4.99
20.2540.410..0006.1	Halco 50150	261120111	17.35
20.2540.410..0006.1	56328C Lens	261120111	8.59
20.2540.410..0006.1	DIYmall 4 cell 6V AA Battery	261120111	15.96
10.2130.410..0006.1	Kotex 192 count	261120111	53.64

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Account Number	Description	Check	Amount
10.2220.410..0007.1	The Summer of Lost Letters	261120111	1.25
10.2220.410..0007.1	The Legend of Zelda	261120111	0.89

American Express - (Continued)

Account Number	Description	Check	Amount
10.2220.410..0007.1	Better Than the Movies	261120111	0.74
10.2220.410..0007.1	Exploring Gaming Industry	261120111	1.43
10.2220.410..0007.1	Crank	261120111	1.11
10.2220.410..0007.1	Sugar Crash	261120111	1.05
10.2220.410..0007.1	The Radioactive Boy Scout	261120111	1.30
10.2220.410..0007.1	Crossing the Line	261120111	1.14
10.2220.410..0007.1	Releasing 10	261120111	1.05
10.2220.410..0007.1	Bluebeard	261120111	1.36
10.2220.410..0007.1	US Battle Tanks	261120111	2.58
10.2220.410..0007.1	Velociraptor	261120111	1.88
10.2220.410..0007.1	Illinois Wildlife Encyclopedia	261120111	2.88
10.2220.410..0007.1	Falling Like Leaves	261120111	0.93
10.2220.410..0007.1	I Hate You More	261120111	1.43
10.2220.410..0007.1	Tyrannosaurus Rex	261120111	1.88
10.2220.410..0007.1	Five Nights at Freddy`s Ultimate Guide	261120111	1.18
10.2220.410..0007.1	Games Untold	261120111	0.91
10.2220.410..0007.1	Do Androids Dream of Electronic Sheep?	261120111	0.71
10.2220.410..0007.1	Watch Me	261120111	1.69
10.2220.410..0007.1	The Ultimate Scholarship Book	261120111	2.60
10.2130.410..0007.1	Kirkland Signature Ultra Strength Antacid	261120111	13.64
10.2130.410..0007.1	Healthy Surplus Stomach Relief	261120111	9.95
10.2130.410..0007.1	Ibuprofen Tablets	261120111	7.00
10.2130.410..0007.1	Amazon Basics Regular Absorbency Pads for Women	261120111	25.56
10.2130.410..0007.1	1000 Pk 5Oz Paper Cups	261120111	33.29
10.2130.410..0007.1	Tampax Pearl Tampons 94 Count	261120111	22.43
10.2130.410..0007.1	Amazon Basics Thick Maxi Pads	261120111	6.28
10.2130.410..0007.1	Clear Eyes Eye Drops	261120111	8.09
10.2130.410..0007.1	Care All Muscle Rub	261120111	13.95
10.2220.410..0007.1	A Nervous Breakdown	261120111	6.13
10.2220.410..0007.1	Triceratops	261120111	16.84
10.2220.410..0007.1	Shipping & Handling	261120111	7.98
10.2220.410..0006.1	The Dysfunctional Family`s Guide to Murder	261120111	19.99
10.2220.410..0006.1	Google It: A History of Google	261120111	16.46
10.2220.410..0006.1	Diary of a Minecraft Zombie	261120111	5.99
10.2220.410..0006.1	Diary of a Minecraft Zombie Book 1	261120111	13.99
10.2220.410..0006.1	Reel Love	261120111	12.99
10.2220.410..0006.1	Diary of a Minecraft Zombie Book 3	261120111	8.99
10.2220.410..0006.1	Snow Struck	261120111	16.45
10.2220.410..0006.1	White Fang	261120111	7.99
10.2220.410..0006.1	Keep Your Friends Close	261120111	8.66
10.2220.410..0006.1	Wildfire	261120111	13.33
10.2220.410..0006.1	A World Worth Saving	261120111	14.30

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Account Number	Description	Check	Amount
10.2220.410..0006.1	Wild River	261120111	5.57
10.2220.410..0006.1	War Games	261120111	17.66
10.2220.410..0006.1	Zane and the Hurricane	261120111	4.76
10.2220.410..0006.1	Scar Island	261120111	5.57

American Express - (Continued)

Account Number	Description	Check	Amount
10.2220.410..0006.1	How Far I`ll Go	261120111	12.66
10.2220.410..0006.1	Wild Wave	261120111	9.13
10.2220.410..0006.1	Let It Glow	261120111	11.26
10.2220.410..0006.1	Stealing Little Moon	261120111	10.31
10.2220.410..0006.1	Deepwater Creek	261120111	9.33
10.2220.410..0006.1	Freewater	261120111	3.60
10.2220.410..0006.1	Fall From Grace	261120111	16.81
10.2220.410..0006.1	Never Cry Wolf	261120111	7.06
10.2220.410..0006.1	The Doomsday Detectives	261120111	19.82
10.2220.410..0006.1	The Skeleton Tree	261120111	4.98
10.2220.410..0006.1	Octopus Ocean	261120111	16.63
10.2220.410..0006.1	Very Dangerous Things	261120111	11.86
10.2220.410..0006.1	The Dog Who Wouldn`t Be	261120111	7.99
10.2220.410..0005.1	I Can Help on the Farm	261120111	14.99
10.2220.410..0005.1	The Danger Files	261120111	17.99
10.2220.410..0005.1	The Creature of the Pines	261120111	5.50
10.2220.410..0005.1	At the Edge of the Ice	261120111	6.66
10.2220.410..0005.1	I Am Not Happy	261120111	19.99
10.2220.410..0005.1	The Kids of Cattywampus Street	261120111	16.99
10.2220.410..0005.1	Glow in the Graveyard	261120111	10.79
10.2220.410..0005.1	Not So Bad Guys Snow Monster	261120111	18.99
10.2220.410..0005.1	Spy School Blackout	261120111	11.33
10.2220.410..0005.1	Watercress	261120111	11.12
10.2220.410..0005.1	War Games	261120111	17.66
10.2220.410..0005.1	Hot Dog	261120111	11.89
10.2220.410..0005.1	Two-headed Chicken	261120111	7.06
10.2220.410..0005.1	Buffalo Fluffalo	261120111	10.66
10.2220.410..0005.1	Dawn of the Dragons	261120111	5.99
10.2220.410..0005.1	Time to Play Baseball!	261120111	18.99
10.2220.410..0005.1	Obby Challenge	261120111	4.33
10.2220.410..0005.1	I Won`t Feel This Way Forever	261120111	14.95
10.2220.410..0005.1	Chooch Helped	261120111	9.02
10.2220.410..0005.1	Stranger Things	261120111	6.59
10.2220.410..0005.1	Monster Escape	261120111	4.13
10.2220.410..0005.1	The Taylors	261120111	8.99
10.2220.410..0005.1	The Sleepover	261120111	10.92
10.2220.410..0005.1	New Dragon City	261120111	3.73
10.2220.410..0005.1	Dragon Pet	261120111	3.96
10.2220.410..0005.1	Once Upon a Tim	261120111	5.33
10.2220.410..0005.1	Winging It	261120111	14.99

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Account Number	Description	Check	Amount
10.2220.410..0007.1	The Do-Over	261120111	4.91
10.2220.410..0007.1	Midnight Sun	261120111	13.89
10.2220.410..0007.1	Anklyosaurus	261120111	26.95
10.2220.410..0007.1	The Power of Nuclear	261120111	11.46
10.2220.410..0007.1	Glorious Rivals	261120111	10.49
10.2220.410..0007.1	War Games	261120111	17.66
American Express - (Continued)			
10.2220.410..0007.1	Faxbear Frights Four Book Box Set	261120111	14.19
10.2220.410..0007.1	Fight Club	261120111	13.50
10.2220.410..0007.1	Nothing Like the Movies	261120111	6.99
10.2220.410..0007.1	Mistborn Trilogy	261120111	32.96
10.2220.410..0007.1	Medical Technicians	261120111	37.00
10.2220.410..0007.1	Explorers of Deep Time	261120111	35.00
10.2220.410..0007.1	Spell Freedom	261120111	11.27
10.2220.410..0007.1	The Diary of a Madman	261120111	13.42
10.2220.410..0007.1	Heartbreak is the National Anthem	261120111	13.99
10.2220.410..0007.1	Rebellion 1776	261120111	9.49
10.2220.410..0007.1	Fake Skating	261120111	11.73
10.2220.410..0007.1	Death in the Jungle	261120111	12.28
10.2220.410..0007.1	US Battle Tanks	261120111	23.41
		Total for American Express	**$2,029.25**
Apple Inc			
10.1400.410..0007.12	iPad Wi-Fi 128GB - Silver	30087	987.00
		Total for Apple Inc	**$987.00**
April Ramme			
40.2550.300.9.0001.1	School Bus Permit-Lapikas	30136	4.00
40.2550.300.9.0001.1	Processing Fee	30136	1.00
40.2550.300.9.0001.1	SB Permit - Roberts	30136	4.00
40.2550.300.9.0001.1	Processor Fee	30136	1.00
40.2550.300.9.0001.1	SB Permit - Servis	30136	4.00
		Total for April Ramme	**$14.00**
Augi Tudela			
10.1500.300..0007.1	Reimb for Track Wrestling subscription	30088	127.00
		Total for Augi Tudela	**$127.00**
Bernshausen Automotive			
10.1700.300..0007.1	Dr Ed Car Oil Change	30137	60.07
40.2550.333..0001.1	Exhaust Clamp Bus 31	30137	48.20
40.2550.333..0001.1	Exhaust Clamp Bus 31	30137	21.70
40.2550.333..0001.1	Shop Supplies	30137	11.35
40.2550.333..0001.1	Check for Front Right brake noise	30137	52.38
40.2550.333..0001.1	Replace Front and Rear DPF exhaust clamps	30137	104.75
		Total for Bernshausen Automotive	**$298.45**
Brad Jockisch			

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Account Number	Description	Check	Amount
10.1500.300..0007.1	HS book GBB 12/4/25	30138	45.00
10.1500.300..0007.1	HS Clock GBB 12/8/25	30138	45.00
		Total for Brad Jockisch	**$90.00**
Brad Welch			
10.2410.222..0007.1	HS Principal Insurance reimbursement	30139	706.42
		Total for Brad Welch	**$706.42**
Brightspeed			
20.2540.340..0006.1	HS O&M Phone	30140	116.27
Brightspeed - (Continued)			
20.2540.340..0007.1	Re-Classified to 20.2540.340..0006.1	30140	(116.27)
20.2540.340..0005.1	PS O&M Phone	30089	120.41
20.2540.340..0007.1	HS O&M Phone	30089	121.89
20.2540.340..0007.1	Re-Classified - HS O&M Phone	30140	116.27
		Total for Brightspeed	**$358.57**
BSN Sports LLC			
10.1500.410..0007.1	GBK Home Jersey	30141	1,375.00
10.1500.410..0007.1	GBK Home Short	30141	1,375.00
10.1500.410..0007.1	GBK Away Jersey	30141	1,375.00
10.1500.410..0007.1	GBK Away Short	30141	1,375.00
10.1500.410..0007.1	Shipping	30141	165.40
		Total for BSN Sports LLC	**$5,665.40**
BT Publications			
10.2310.300..0001.1	Ad- Statement of Affairs (4x21.50)	30142	602.00
		Total for BT Publications	**$602.00**
Candis Clark			
10.2130.410..0005.1	Reimb for nurse supplies	30143	19.00
		Total for Candis Clark	**$19.00**
CENEX Fleetcard			
10.1700.410..0007.1	Dr Ed Supplies-Fuel	30144	153.46
20.2540.410..0001.1	Dist O&M Supplies-Fuel	30144	240.29
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	30144	250.10
		Total for CENEX Fleetcard	**$643.85**
Chad Ramme			
20.2550.320..0001.1	Shipping for returned tail lights bus 4	30145	14.47
		Total for Chad Ramme	**$14.47**
Chase Card Services			
10.2310.300..0001.1	Embassy Hotel for Annual Conference	261120115	3,484.81
20.2540.340..0001.1	Flowroute Phone	261120115	110.00
10.2220.410..0007.1	4 Color Toner Set - Library	261120115	248.68
10.2410.300..0007.1	Regional ACT Summit Registration	261120115	175.00
		Total for Chase Card Services	**$4,018.49**

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Account Number	Description	Check	Amount
Children`s Home			
10.1912.600..0005.1	PS Sp Ed Private Tuition	30090	6,870.78
10.1912.600..0005.1	PS Sp Ed Private Tuition	30090	8,608.14
10.1912.600..0005.1	PS Sp Ed Private Tuition	30090	981.54
10.1912.600..0007.1	HS Sp Ed Private Tuition	30090	5,301.24
10.1912.600..0006.1	MS Sp Ed Private Tuition	30090	5,301.24
10.1912.600..0005.1	PS Sp Ed Private Tuition	30090	8,466.78
10.1912.600..0006.1	MS Sp Ed Private Tuition	30090	5,301.24
		Total for Children`s Home	**$40,830.96**
Christenberry Systems			
20.2540.323..0007.1	Fire Alarm testing	30146	1,680.00
		Total for Christenberry Systems	**$1,680.00**
ChromebookParts.com			
10.2221.410..0005.1	HP 11 G8 EE (AMD) Chromebook Palmrest Assembly	30147	24.94
10.2221.410..0005.1	HP 11 G9 EE MK Chromebook Battery	30147	59.82
10.2221.410..0005.1	HP Fortis 14 G10 Chromebook Touchpad	30147	19.94
10.2221.410..0005.1	HP 11 G8 EE (AMD) Chromebook Bezel	30147	15.88
10.2221.410..0006.1	HP 11 G8 EE (AMD) Chromebook Back Cover	30147	23.88
10.2221.410..0006.1	HP 11 G8 EE (AMD) Chromebook LCD Panel	30147	67.47
10.2221.410..0006.1	HP 11 G9 EE MK Chromebook LCD Panel	30147	67.47
		Total for ChromebookParts.com	**$279.40**
Dearborn Life Insurance Company			
10.481.64	Life Insurance	30148	1,054.39
10.481.68	Vision Insurance	30148	1,058.05
40.481.64	Life Insurance	30148	52.28
		Total for Dearborn Life Insurance Company	**$2,164.72**
Dollar General			
10.1400.410..0007.1	CV Sugar 2LB	30091	3.00
10.1400.410..0007.1	CV Sugar 4Lb	30091	3.75
10.1400.410..0007.1	CV Sugar 4LB	30091	3.75
10.1400.410..0007.1	Promotion	30091	(1.00)
		Total for Dollar General	**$9.50**
Entec Services Inc			
20.2540.323..0007.1	Labor and related charges	30149	608.00
		Total for Entec Services Inc	**$608.00**
Five Star Water			
10.2310.410..0001.1	WATER COOLER RENTAL & WATER	30150	18.80
		Total for Five Star Water	**$18.80**
Gathman Ag Inc			
40.2550.333..0001.1	Van-13 State Insp.	30151	37.00
		Total for Gathman Ag Inc	**$37.00**
GFL Enviromental			

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Account Number	Description	Check	Amount
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x week	30092	199.02
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x week	30092	199.02
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x week	30092	199.02
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	30092	398.04
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	30092	199.02
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	30092	199.02
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	30092	139.10
		Total for GFL Enviromental	**$1,532.24**
Grainger			
20.2540.410..0006.1	DUST MOP	30152	76.58
20.2540.410..0006.1	WET MOP	30152	18.70
20.2540.410..0006.1	TRASH BAGS	30152	177.54
20.2540.410..0006.1	TRASH BAGS, BLACK	30152	224.48
20.2540.410..0006.1	URINAL SCREEN	30152	35.44
20.2540.410..0006.1	sanitary napkin bags, pk 50	30152	32.60
		Total for Grainger	**$565.34**
Gregg Guenther			
10.1500.300..0007.1	Reimb for regional golf meals/range/ball fees	30093	258.77
		Total for Gregg Guenther	**$258.77**
Grizzly Industrial			
10.1400.540..0007.2	Heavy Duty Double Air Filter with Remote Control	30153	998.42
10.1400.540..0007.2	1 Micron Washable Secondary Filter	30153	149.32
10.1400.540..0007.2	1 Micron Disposable Primary Filter	30153	65.90
10.1400.540..0007.2	Shipping	30153	398.00
		Total for Grizzly Industrial	**$1,611.64**
Haley Nieuwkoop			
10.1250.410..0005.20	Reimb for 3 Christmas trees for forest unit	30154	84.00
		Total for Haley Nieuwkoop	**$84.00**
IESA			
10.1711.1	8th grade GBB Regional host reimbursement	30155	763.50
10.1711.1	7th grade GBB Regional host reimbursement	30155	756.00
		Total for IESA	**$1,519.50**
Jarrod Cunningham			
40.2550.300.9.0001.1	Reimb for CDL/DL renewal	30156	60.00
		Total for Jarrod Cunningham	**$60.00**
Jay Blair			
10.2310.300..0001.1	Reimb for board convention meals	30094	127.73
		Total for Jay Blair	**$127.73**
JJ Proehl			
10.1500.300..0007.1	HS Clock GBB 12/8/25	30157	45.00
		Total for JJ Proehl	**$45.00**

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Account Number	Description	Check	Amount
LinkUp Teletherapy			
10.2150.300..0001.1	Speech Therapy Fees 11/1/25-11/30/25	30158	4,795.00
		Total for LinkUp Teletherapy	**$4,795.00**
Manito Hardware			
10.1400.410..0007.1	Spray Foam	30159	12.58
		Total for Manito Hardware	**$12.58**
Manito Water			
10.1500.300..0007.1	HS Interscholastic Purchase Service	30095	53.40
10.1500.300..0007.1	HS Interscholastic Purchase Service	30095	42.00
20.2540.370..0001.1	UO O&M Water/Sewer	30095	54.60
20.2540.370..0005.1	PS O&M Water/Sewer	30095	314.00
20.2540.370..0007.1	HS O&M Water/Sewer	30095	239.20
		Total for Manito Water	**$703.20**
Mason County Health Department			
10.2560.300..0005.1	PS Annual Permit Fee/Application	30096	200.00
10.2560.300..0007.1	HS Annual Permit Application/Fee	30096	200.00
		Total for Mason County Health Department	**$400.00**
McKean Solutions			
McKean Solutions - (Continued)			
60.2530.320.7.42	Shot Clock Installations	30160	3,000.00
		Total for McKean Solutions	**$3,000.00**
Menards			
20.2540.410..0005.1	28" Safety Cone	30161	91.96
20.2540.410..0005.1	60" Jaw Mop Handle	30161	17.98
20.2540.410..0005.1	Xtra	30161	19.96
20.2540.410..0005.1	8 pk Scott Bath tissue	30161	17.08
20.2540.410..0005.1	Red Winggard	30161	10.49
20.2540.410..0005.1	quart body filler	30161	15.97
20.2540.410..0005.1	Bona Micfib clean PD 3 P	30161	16.97
20.2540.410..0005.1	WD-40 Smart Straw 12oz	30161	7.49
20.2540.410..0005.1	9 volt 8pk battery	30161	16.99
20.2540.410..0005.1	razor blade scraper	30161	7.98
20.2540.410..0005.1	Blaster Penetrant bigshot	30161	8.49
20.2540.410..0005.1	4 pc Prybar set	30161	7.85
20.2540.410..0005.1	AA 16 pk	30161	11.22
20.2540.410..0005.1	33 Piece Security Bit	30161	5.99
10.1400.410..0007.1	1.5CF SS N&O Garden Soil	30161	9.99
10.1400.410..0007.1	2CF SHZ Moisture Cont	30161	12.99
10.1400.410..0007.1	Frogtape Pro Blue	30161	7.69
10.1400.410..0007.1	Master 4" Mini Roll Comb	30161	19.96
10.1400.410..0007.1	24 Pack Foam Brushes	30161	6.97
10.1400.410..0007.1	9" Plastic Dimple Tray	30161	12.58

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Account Number	Description	Check	Amount
10.1400.410..0007.1	9" Paint Tray Liner 10Ct	30161	6.98
10.1400.410..0007.1	Duracln Ext Paint	30161	87.96
10.1400.410..0007.1	1x2-8` Clear Aspen Board	30161	17.98
10.1400.410..0007.1	1x2-8` Clr Mahogany Brd	30161	19.98
10.1400.410..0007.1	1x2-8` Hickory Board	30161	23.98
10.1400.410..0007.1	1x2-8 Furring	30161	3.96
10.1400.410..0007.1	2X Spray Paint GLS C Pink	30161	5.86
10.1400.410..0007.1	25` X 1` Gripper Pro Tape	30161	23.97
10.1400.410..0007.1	1x2-8` Clr Red Oak Brd	30161	55.36
10.1400.410..0007.1	1x2-8` Clear Maple Board	30161	14.99
10.1400.410..0007.1	1x2-8` Alder Board	30161	10.99
10.1400.410..0007.1	1x2-6` Clr Mahogany Brd	30161	7.59
10.1400.410..0007.1	Detail Sanding Pad Kit	30161	9.99
10.1400.410..0007.1	2X Spray Paint GLS A Red	30161	5.86
10.1400.410..0007.1	Endcut Bld 1-1/4" Wppd	30161	7.99
10.1400.410..0007.1	2X Spray Paint Gls Grape	30161	5.86
10.1400.410..0007.1	Gorilla Wood Glue	30161	11.98
10.1400.410..0007.1	2X Spray Paint HG T Leaf	30161	5.86
10.1400.410..0007.1	Hwrd Cutting Board Oil X 2	30161	19.96
10.1400.410..0007.1	Plstciwood-X Filler Natl	30161	15.99
10.1400.410..0007.1	Shop Towel 12 Pk	30161	4.49
20.2540.410..0007.1	Xtra 206.4Oz Trop Pass	30161	19.96
20.2540.410..0007.1	250W Motion Sensor	30161	42.96
Menards - (Continued)			
20.2540.410..0007.1	3/4"X6" Hammer Drill Bit	30161	19.98
20.2540.410..0007.1	Multipak Multigrip Rive	30161	6.99
20.2540.410..0007.1	3/16 Alum XLG Rivet	30161	5.19
20.2540.410..0007.1	Raised Toilet Seat	30161	33.49
20.2540.410..0007.1	81Oz Solutions Bleach	30161	14.94
20.2540.410..0007.1	Dawn Ultra Original	30161	8.99
20.2540.410..0007.1	Decor 2G	30161	4.44
		Total for Menards	**$851.12**
Midwest Central Imprest Fund			
10.1500.300..0006.1	MS Interscholastic Purchase Service	30097	1,070.00
10.1500.300..0006.1	MS Interscholastic Purchase Service	30097	(80.00)
10.1500.300..0007.1	HS Interscholastic Purchase Service	30097	1,865.00
		Total for Midwest Central Imprest Fund	**$2,855.00**
Midwest Transit Equipment			
40.2550.410..0001.1	24" Bus Wiper Blades	30164	448.00
		Total for Midwest Transit Equipment	**$448.00**
Mid-West Truckers Association			
40.2550.300..0001.1	Drug Screen Results - Gilmore, C	30163	85.00
		Total for Mid-West Truckers Association	**$85.00**

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Account Number	Description	Check	Amount
Miller Hall & Triggs			
80.2310.318..0001.1	Board of Ed Legal Purchase Service	30165	1,571.60
		Total for Miller Hall & Triggs	**$1,571.60**
Music Shoppe Inc			
10.1112.410..0006.1	Manhasset Symphony Stand	30098	270.00
10.1112.410..0006.1	NLS310 Neoprene Sax Strap Regular	30098	39.56
		Total for Music Shoppe Inc	**$309.56**
O`Reilly Auto Parts			
40.2550.410..0001.1	Washer Fluid	30166	139.80
		Total for O`Reilly Auto Parts	**$139.80**
Omni Cheer			
10.1500.410..0006.1	2-color metallic youth 6 in pom	30099	415.68
		Total for Omni Cheer	**$415.68**
Peoria County Regional Office of Education			
10.4110.300..0007.1	SID# 324512136 10/31/25 Day Hospital Tutoring	30167	35.00
10.4110.300..0007.1	SID#619255470 Hospital Tutoring 10/27-10/29	30167	105.00
		Total for Peoria County Regional Office of Education	**$140.00**
Ruyle Mechanical Services Inc			
20.2540.323..0007.1	Labor - Regular Time	30168	258.75
20.2540.323..0007.1	Material - Start Run Capacitor	30168	34.08
20.2540.323..0007.1	Other - Truck Charge	30168	100.00
20.2540.323..0007.1	Temporary Fuel Surcharge	30168	25.00
20.2540.323..0007.1	Labor - Regular Time	30168	179.00
20.2540.323..0007.1	Material - Flow Switch	30168	354.48
20.2540.323..0007.1	Truck Charge	30168	100.00
Ruyle Mechanical Services Inc - (Continued)			
20.2540.323..0007.1	Temporary Fuel Surcharge	30168	25.00
20.2540.323..0007.1	Gymn Replace Evaporator Coil, installation	30168	7,600.00
20.2540.323..0007.1	Labor Regular Time	30168	172.50
20.2540.323..0007.1	Fan Cycling Switch	30168	823.83
20.2540.323..0007.1	Truch Charge	30168	100.00
20.2540.323..0007.1	Temporary Fuel Surcharge	30168	25.00
20.2540.323..0007.1	Labor Regular Time 8/19/25	30168	258.75
20.2540.323..0007.1	Temporary Fuel Surcharge	30168	25.00
20.2540.323..0007.1	Truck Charge	30168	100.00
20.2540.323..0007.1	Labor Regular Time 8/21/25	30168	172.50
20.2540.323..0007.1	Nitrogen	30168	86.07
20.2540.323..0007.1	Labor - Regular Time 8/20/25	30168	172.50
20.2540.323..0007.1	Truck Charge	30168	100.00
20.2540.323..0007.1	Temporary Fuel Surcharge	30168	25.00
		Total for Ruyle Mechanical Services Inc	**$10,737.46**
S. J. Smith Co. Inc.			
10.1400.410..0007.1	Industrial Gas Acetylene AC4001	30169	4.68

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Account Number	Description	Check	Amount
10.1400.410..0007.1	Industrial Gas: AR1150	30169	4.75
10.1400.410..0007.1	Cylinder Tracking Fee	30169	4.75
		Total for S. J. Smith Co. Inc.	**$14.18**
Sally Timm			
40.2550.410..0001.1	Reimb for handwarmers	30170	73.98
		Total for Sally Timm	**$73.98**
School Nurse Supply Inc			
10.2130.410..0006.1	SNS Wise Choice	30171	15.90
10.2130.410..0006.1	Carebrand 3/4"x3 Flex fabric	30171	39.00
10.2130.410..0006.1	4 Ply non-woven extra soft gauze 2"x2"	30171	2.15
10.2130.410..0006.1	2"x5 3M Coban Self-Adherent Wrap	30171	29.90
10.2130.410..0006.1	Pocket Tissues	30171	3.95
10.2130.410..0006.1	Hairbrush	30171	5.95
10.2130.410..0006.1	50 oz. PepOMine 405-ct	30171	47.90
10.2130.410..0006.1	3oz Plastic Cups	30171	37.90
10.2130.410..0006.1	Clarity Blood Glucose Monitor	30171	35.00
10.2130.410..0006.1	Red Drop Emergency Underwear-Medium	30171	10.95
10.2130.410..0006.1	4oz. Children`s Acetaminophen	30171	11.67
10.2130.410..0006.1	500 ct Ibuprofen tablets	30171	12.99
10.2130.410..0006.1	Stomach Relief 30 ct	30171	4.49
		Total for School Nurse Supply Inc	**$257.75**
Skyline Print, Book Binding Machines			
20.2540.410..0005.1	PTGBC-ACOUL65SP024 GBC Part Number ACOUL65SP024 PC		30172
247.07			
		Total for Skyline Print, Book Binding Machines	**$247.07**
Special Education Services			
10.1912.600..0005.1	PS Sp Ed Private Tuition	30100	3,262.50
10.1912.600..0005.1	PS Sp Ed Private Tuition	30100	3,262.50
10.1912.600..0006.1	MS Sp Ed Private Tuition	30100	3,262.50
Special Education Services - (Continued)			
10.1912.600..0006.1	MS Sp Ed Private Tuition	30100	2,392.50
10.1912.600..0007.1	HS Sp Ed Private Tuition	30100	3,262.50
10.1912.600..0007.1	HS Sp Ed Private Tuition	30100	3,262.50
10.1912.600..0006.1	MS Sp Ed Private Tuition	30100	551.76
		Total for Special Education Services	**$19,256.76**
Special Education Systems Inc			
40.2550.300..0001.1	SpEd Transportation	30101	906.62
		Total for Special Education Systems Inc	**$906.62**
Specialized Education of Illinois Inc			
10.1912.600..0006.1	MS Sp Ed Private Tuition	30102	4,434.10
10.1912.600..0006.1	MS Sp Ed Private Tuition	30102	4,434.10
		Total for Specialized Education of Illinois Inc	**$8,868.20**

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Account Number	Description	Check	Amount
STL BTS			
10.2221.300..0001.1	Dist Technology Purchase Service	30173	640.70
10.2221.300..0001.1	Dist Technology Purchase Service	30173	4,222.00
		Total for STL BTS	**$4,862.70**
Sunrise FS			
40.2550.410..0001.1	Diesel Exhaust Fluid	30174	577.42
		Total for Sunrise FS	**$577.42**
Tazewell-Mason Special Education			
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	30175	2,711.00
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	30175	2,711.00
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	30175	2,711.00
10.4220.600..0001.1	Dist Sp Ed Program Tuition	30175	11,144.12
10.4220.600..0005.1	PS Sp Ed Program Tuition	30175	24,701.21
10.4220.600..0006.1	MS Sp Ed Program Tuition	30175	3,456.91
10.4220.600..0007.1	HS Sp Ed Program Tuition	30175	420.00
10.4120.300..0001.28	Dist IDEA PD Purchase Service	30175	2,409.99
		Total for Tazewell-Mason Special Education	**$50,265.23**
TCI Companies Inc			
20.2540.323..0007.1	HS Softball Field Irrigation Winterization	30176	165.00
20.2540.323..0007.1	HS baseball field irrigation winterization	30176	227.50
		Total for TCI Companies Inc	**$392.50**
Tera Butler			
10.2310.410..0001.1	Board birthday - cheesecake	30177	25.00
		Total for Tera Butler	**$25.00**
Todd Hellrigel			
10.1500.410..0007.1	Reimb for mascot storage	30103	56.39
10.2320.300..0001.1	Nov/Dec Mileage and expense reimbursement	30178	752.68
		Total for Todd Hellrigel	**$809.07**
Tommy Wood			
10.1400.410..0007.1	Reimb for DXF files for plasma CMC - Ag fab class	30179	26.70
		Total for Tommy Wood	**$26.70**
Verizon Wireless			
Verizon Wireless - (Continued)			
10.2221.300..0001.1	2-Hot Spots	261120116	76.04
10.2320.300..0001.1	Ex Admin Purchase Service	261120116	39.33
10.2410.300..0005.1	PS Principal Purchase Service	261120116	39.33
		Total for Verizon Wireless	**$154.70**
Village of Green Valley			
20.2540.370..0006.1	MS O&M Water/Sewer	30104	116.00
20.2540.370..0006.1	MS O&M Water/Sewer	30104	180.00
		Total for Village of Green Valley	**$296.00**

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Account Number	Description	Check	Amount
Watts Copy Systems			
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	30180	72.44
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	30180	217.34
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	30180	217.34
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	30180	144.88
		Total for Watts Copy Systems	**$652.00**
Western Area Plan			
10.481.56	Health Insurance	30105	150,000.00
		Total for Western Area Plan	**$150,000.00**
Windstream			
10.2221.300..0001.1	Monthly Charges	30181	500.00
10.2221.300..0001.1	Other Charges	30181	184.41
10.2221.300..0001.1	Taxes and Surcharges	30181	27.81
		Total for Windstream	**$712.22**
Wrestling Mart			
10.1500.410..0007.1	Wrestling Mat Tape	30182	214.99
10.1500.410..0007.1	Shipping	30182	39.24
		Total for Wrestling Mart	**$254.23**
		Report Total	$341,290.78

President ________________________________

Secretary ________________________________