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Account Number	Description	Check	Amount
AFLAC			
10.481.66	AFLAC	29718	181.90
		Total for AFLAC	**$181.90**
Alpha Baking Company			
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29719	21.60
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29719	46.23
10.2560.410..0006.1	SCHOOL WHITE WHEAT SAN	29719	7.20
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	29719	46.23
10.2560.410..0006.1	ENERGY SURCHARGE	29719	2.40
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29719	21.60
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29719	77.05
10.2560.410..0006.1	SCHOOL WHITE WHEAT SAN	29719	7.20
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	29719	107.87
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	29719	46.23
10.2560.410..0006.1	ENERGY SURCHARGE	29719	2.40
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29719	43.20
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29719	92.46
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	29719	92.46
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29719	36.00
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29719	92.46
10.2560.410..0006.1	SCHOOL WHITE WHEAT SAN	29719	3.60
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	29719	92.46
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	29719	30.82
10.2560.410..0006.1	ENERGY SURCHARGE	29719	2.40
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	29719	46.23
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29719	21.60
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29719	77.05
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	29719	92.46
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29719	7.20
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29719	92.46
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	29719	61.64
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	29719	92.46
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	29719	61.64
		Total for Alpha Baking Company	**$1,424.61**
Bernshausen Automotive			
40.2550.333..0001.1	Repaired wires & connectors on WC Lift	29720	78.56
40.2550.333..0001.1	Shop Supplies	29720	3.93
		Total for Bernshausen Automotive	**$82.49**
BT Publications			
10.2310.300..0001.1	Ad- Destroy Records (2x3)	29721	36.00
		Total for BT Publications	**$36.00**
Bushue Background			
10.2310.300..0001.1	Fingerprinting-Food Service	29722	60.00
10.2310.300..0001.1	Fingerprinting- Bus Monitor	29722	60.00

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Account Number	Description	Check	Amount
10.2310.300..0001.1	Fingerprinting- Sub Bus Monitor	29722	60.00
10.2310.300..0001.1	Fingerprinting- PS Custodian	29722	60.00
Bushue Background - (Continued)			
10.2310.300..0001.1	Fingerprinting- MS Para	29722	60.00
10.2310.300..0001.1	Fingerprinting- Sub Bus Monitor	29722	60.00
		Total for Bushue Background	**$360.00**
Candis Clark			
10.2130.410..0005.1	PS Health Supplies	29723	34.85
		Total for Candis Clark	**$34.85**
Christenberry Systems			
20.2540.300..0001.1	face plate 2 port	29724	3.25
20.2540.300..0001.1	face plate 4 port	29724	13.95
20.2540.300..0001.1	cat-6 data jack	29724	62.15
20.2540.300..0001.1	cat-6 data jack	29724	33.90
20.2540.300..0001.1	port blank	29724	3.10
20.2540.300..0001.1	CAT6 Plenum Cable	29724	576.85
20.2540.300..0001.1	Install/ Service labor	29724	3,300.00
20.2540.323..0007.1	FOB`s	29724	389.00
20.2540.323..0007.1	Shipping	29724	20.35
		Total for Christenberry Systems	**$4,402.55**
David Waibel			
10.3000.300..0005.40	Mileage Reimbursement	29725	71.40
		Total for David Waibel	**$71.40**
Demco Inc			
10.2220.410..0007.1	Demco Economy Book Tape	29726	17.55
10.2220.410..0007.1	Demco Economy Book Tape	29726	74.64
10.2220.410..0006.1	CoLibri Book Covers Standard	29726	61.49
10.2220.410..0006.1	Demco Economy Book Tape	29726	10.53
10.2220.410..0006.1	Demco Economy Book Tape	29726	49.76
		Total for Demco Inc	**$213.97**
Grainger			
20.2540.410..0005.1	Pleated Air filter 16x20x4	29727	169.56
		Total for Grainger	**$169.56**
Havana CUSD #126			
10.1112.300..0006.1	Employment Physical	29728	125.00
		Total for Havana CUSD #126	**$125.00**
Havana Medical Associates			
40.2550.300..0001.1	S.B. Phys. Neff	29729	125.00
40.2550.300..0001.1	DOT Phys - Ramme	29729	125.00
		Total for Havana Medical Associates	**$250.00**
IASA			

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Account Number	Description	Check	Amount
10.2320.300..0001.1	IASA Conference	29730	369.00
		Total for IASA	**$369.00**
Jayne Wood			
10.3000.300..0005.40	Mileage Reimbursement	29731	64.40
10.3000.300..0005.40	Mileage Reimbursement	29731	23.80
		Total for Jayne Wood	**$88.20**
Jessica Sidwell			
10.1113.410..0007.1	Tabwrite - AI Detection	29732	30.43
		Total for Jessica Sidwell	**$30.43**
Johnson Mechanical Service			
10.2560.540..0005.1	TRUCK CHARGE	29733	42.00
10.2560.540..0005.1	LABOR	29733	208.50
10.2560.540..0005.1	TRUCK CHARGE	29733	42.00
10.2560.540..0005.1	LABOR	29733	278.00
10.2560.540..0005.1	LABOR ASSISTED WITH WORK	29733	278.00
10.2560.540..0005.1	O-RING	29733	39.28
10.2560.540..0005.1	O-RING	29733	6.64
10.2560.540..0005.1	O-RING	29733	7.58
10.2560.540..0005.1	MISC SUPPLIES LEVEL 2	29733	21.01
		Total for Johnson Mechanical Service	**$923.01**
Julie Jackson			
10.2560.410..0005.40	PreK Snacks	29734	32.85
		Total for Julie Jackson	**$32.85**
Learning A-Z			
10.2230.300..0005.20	Renewal 1 year 1 license	29735	121.50
		Total for Learning A-Z	**$121.50**
LinkUp Teletherapy			
10.2150.300..0001.1	Speech therapy fees 08/18/25-08/31/25 2 weeks	29736	2,740.00
		Total for LinkUp Teletherapy	**$2,740.00**
Logisoft			
10.2221.300..0001.1	Adobe K12 Small District Named User License Renewal		29737
2,400.00			
		Total for Logisoft	**$2,400.00**
Manito Medical Associates			
40.2550.300..0001.1	New Hire, Monitor Phys-Keyes	29738	125.00
		Total for Manito Medical Associates	**$125.00**
Mansfield Power & Gas			
20.2540.465..0005.1	PS O&M Natural Gas	29739	264.44
20.2540.465..0007.1	HS O&M Natural Gas	29739	246.01
20.2540.465..0005.1	PS O&M Natural Gas-Unaccounted for gas	29739	53.90
20.2540.465..0007.1	HS O&M Natural Gas-Unaccounted for gas	29739	53.89

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Account Number	Description	Check	Amount
		Total for Mansfield Power & Gas	**$618.24**
Marmic Fire & Safety			
80.2540.300..0005.1	Extinguisher Service Call	29740	87.00
80.2540.300..0005.1	Fire Extinguisher Annual Inspection	29740	190.67
80.2540.300..0005.1	Hydrotest 10lb Dry chem ext	29740	70.00
80.2540.300..0005.1	Dry chem rebuild	29740	27.99
80.2540.300..0005.1	service collar	29740	3.46
80.2540.300..0005.1	Kitchen System Service Call	29740	87.00
80.2540.300..0005.1	450 link ANSUL PYROCHEM	29740	55.68
80.2540.300..0005.1	Kitchen Suppression System Inspection -	29740	136.00
		Total for Marmic Fire & Safety	**$657.80**
Mason District Hospital			
40.2550.300..0001.1	Annual Drug Screen - Neff	29741	49.00
40.2550.300..0001.1	Annual DOT Drug Screen - Cummingham	29741	49.00
		Total for Mason District Hospital	**$98.00**
Midwest Central Solar I			
20.2540.466..0007.1	Power Sales- MC High School- August 2025	29743	906.72
20.2540.466..0007.1	Power Sales- MC High School- August 2025	29743	1,475.92
20.2540.466..0007.1	$0.50 short on last invoice	29743	0.50
		Total for Midwest Central Solar I	**$2,383.14**
Mid-West Truckers Association			
40.2550.300..0001.1	Annual DOT Drug Screen- Cunningham	29742	85.00
		Total for Mid-West Truckers Association	**$85.00**
Music Shoppe Inc			
10.1113.410..0007.1	Ultrasonic Flush/Fiberglass	29744	142.00
10.1113.410..0007.1	Repair Shop Supplies	29744	3.00
10.1113.410..0007.1	Band Repair Parts	29744	10.00
10.1113.410..0007.1	Lyre Holder Screw	29744	3.24
10.1113.410..0007.1	Valve Repair	29744	20.00
10.1113.410..0007.1	Pull Stuck Slide	29744	20.00
10.1113.410..0007.1	Case Repair	29744	20.00
10.1113.410..0007.1	Case Latch	29744	13.12
		Total for Music Shoppe Inc	**$231.36**
Nicholas Gerndt			
10.1113.600..0007.1	HS Tuition Reimbursement	29745	1,690.32
		Total for Nicholas Gerndt	**$1,690.32**
Notable, Inc (Kami)			
10.2221.300..0001.1	District Plan for renewal of current license	29746	3,450.00
		Total for Notable, Inc (Kami)	**$3,450.00**
O`Reilly Auto Parts			
40.2550.410..0001.1	Coolant for new buses	29747	69.54

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Account Number	Description	Check	Amount
40.2550.410..0001.1	Coolant for new buses	29747	69.54
		Total for O`Reilly Auto Parts	**$139.08**
Paige Bush			
10.2210.300..0006.1	Lunch after PD	29748	30.00
		Total for Paige Bush	**$30.00**
Patty Noonan			
10.1220.300..0005.1	Mileage Reimbursement	29749	36.40
10.1220.300..0006.1	Mileage Reimbursement	29749	36.40
		Total for Patty Noonan	**$72.80**
Prairie Farms Dairy			
10.2560.410..0005.1	HPT PF 1%	29750	100.44
10.2560.410..0005.1	HPT PF CHOC 1%	29750	365.51
10.2560.410..0007.1	HPT PF 1%	29750	16.74
10.2560.410..0007.1	HPT PF CHOC 1%	29750	69.62
10.2560.410..0006.1	HPT PF 1%	29750	67.44
Prairie Farms Dairy - (Continued)			
10.2560.410..0006.1	HPT PF CHOC 1%	29750	350.62
10.2560.410..0005.1	HPT PF 1%	29750	117.18
10.2560.410..0005.1	HPT PF CHOC 1%	29750	835.44
10.2560.410..0007.1	HPT PF 1%	29750	16.74
10.2560.410..0007.1	HPT PF CHOC 1%	29750	174.05
10.2560.410..0005.1	HPT PF 1%	29750	133.92
10.2560.410..0007.1	HPT PF 1%	29750	16.74
10.2560.410..0006.1	HPT PF 1%	29750	66.96
10.2560.410..0006.1	HPT PF CHOC 1%	29750	243.67
10.2560.410..0005.1	HPT PF 1%	29750	117.18
10.2560.410..0005.1	HPT PF CHOC 1%	29750	696.20
10.2560.410..0007.1	HPT PF 1%	29750	33.48
10.2560.410..0007.1	HPT PF CHOC 1%	29750	174.05
10.2560.410..0005.1	HPT PF 1%	29750	133.92
10.2560.410..0005.1	HPT PF 1%	29750	267.76
10.2560.410..0005.1	HPT PF CHOC 1%	29750	494.20
10.2560.410..0007.1	HPT PF 1%	29750	50.21
10.2560.410..0007.1	HPT PF CHOC 1%	29750	176.50
		Total for Prairie Farms Dairy	**$4,718.57**
Sally Timm			
10.2560.300..0005.40	PreK Snacks	29751	95.90
10.2130.410..0005.40	PreK TB Solution	29751	157.93
		Total for Sally Timm	**$253.83**
School Specialty LLC			
10.1112.410..0006.1	Folder fil hanging set of 25	29752	22.88
10.1112.410..0006.1	Stapler	29752	8.02
10.1112.410..0006.1	Paperclips	29752	2.70

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Account Number	Description	Check	Amount
10.1112.410..0006.1	index cards	29752	3.06
10.1112.410..0006.1	paper filler	29752	5.91
10.1112.410..0006.1	file folder manila	29752	9.28
		Total for School Specialty LLC	**$51.85**
Summit Financial Resources LP			
10.2560.410..0005.1	APPLE SLICES CANNED	29753	22.11
10.2560.410..0005.1	APPLESAUCE CUP	29753	7.37
10.2560.410..0005.1	APPLESAUCE CN UNSWT	29753	7.37
10.2560.410..0005.1	BEANS GREEN CND	29753	14.74
10.2560.410..0005.1	BEANS VEGETARIAN	29753	14.74
10.2560.410..0005.1	CORN WHOLE KERNEL	29753	14.74
10.2560.410..0005.1	MIXED FRUIT	29753	7.37
10.2560.410..0005.1	PEACHES DICED CANNED	29753	14.74
10.2560.410..0005.1	PEAR DICED CANNED	29753	7.37
10.2560.410..0005.1	PEAS GREEN CANNED	29753	22.11
10.2560.410..0006.1	PEAS GREEN CANNED	29753	7.37
10.2560.410..0007.1	PEAS GREEN CANNED	29753	7.37
10.2560.410..0005.1	SPAGHETTI SAUCE POUC	29753	7.37
Summit Financial Resources LP - (Continued)			
10.2560.410..0005.1	TOMATO SALSA POUCH	29753	7.37
10.2560.410..0005.1	CHEESE STR MOZZ	29753	7.37
10.2560.410..0006.1	BEEF GROUND	29753	7.37
10.2560.410..0007.1	BEEF GROUND	29753	7.37
10.2560.410..0005.1	BLUEBERRIES HI-BUSH	29753	7.37
10.2560.410..0006.1	CHEESE MOZZ LT SHRD	29753	7.37
10.2560.410..0006.1	CHICKEN DICED FRZ	29753	7.37
10.2560.410..0007.1	CHICKEN DICED FRZ	29753	7.37
10.2560.410..0005.1	MIXED BERRY FRZ CUP	29753	14.74
10.2560.410..0005.1	STRAWBERRY CUPS FRZ	29753	7.37
		Total for Summit Financial Resources LP	**$235.84**
Todd Hellrigel			
10.2310.410..0001.1	Office / Board Supplies	29754	51.95
10.2320.300..0001.1	IASA Hotel	29754	246.64
10.2310.300..0001.1	Train Tickets - Board Convention	29754	542.00
		Total for Todd Hellrigel	**$840.59**
		Report Total	$29,738.74

President: ______________________________ Secretary: __________________________________