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Account Number	Description	Check	Amount
Atlas Supply Company			
20.2540.410..0007.1	Local Freight	29626	8.00
20.2540.410..0007.1	Ultimate Floor Finish	29626	636.16
		Total for Atlas Supply Company	**$644.16**
BIO Corporation			
10.1113.410..0007.1	Beef Kidney, Plain	29627	36.00
10.1113.410..0007.1	9-11 Single Fetal Pig	29627	270.00
10.1113.410..0007.1	Sheep Heart Single	29627	133.20
10.1113.410..0007.1	Sheep Eyes	29627	17.10
10.1113.410..0007.1	Sheep Brain in Dura	29627	255.60
10.1113.410..0007.1	Freight	29627	151.05
10.1113.410..0007.1	7-9 Plain Rat	29627	51.00
		Total for BIO Corporation	**$913.95**
Brad Welch			
10.2410.300..0007.1	Mileage Reimbursement	29628	211.40
		Total for Brad Welch	**$211.40**
BSN Sports LLC			
20.2540.323..0007.1	Shipping	29629	655.00
20.2540.323..0007.1	Field check and installation	29629	11,185.00
20.2540.323..0007.1	2 backboard supports sets and winches	29629	10,650.00
10.1500.410..0006.1	Softball Uniforms	29629	1,708.88
		Total for BSN Sports LLC	**$24,198.88**
BT Publications			
10.2310.300..0001.1	Ad- Bakery Bid 2x5.75	29630	69.00
10.2310.300..0001.1	Ad- Bakery Bid 2x6.5	29630	78.00
10.2310.300..0001.1	Ad- Destroy Records 2x3	29630	36.00
10.2310.300..0001.1	Ad- Budget Notice 2x3	29630	36.00
		Total for BT Publications	**$219.00**
Bushue Background			
10.2310.300..0001.1	Fingerprinting- MS Para	29631	60.00
10.2310.300..0001.1	Fingerprinting- Food Service	29631	60.00
10.2310.300..0001.1	Fingerprinting- MS ELA Teacher	29631	60.00
10.2310.300..0001.1	Fingerprinting- MS BKB Volunteer	29631	60.00
10.2310.300..0001.1	Fingerprinting-Band Volunteer	29631	60.00
		Total for Bushue Background	**$300.00**
ChromebookParts.com			
10.2221.410..0006.1	HP 11 G8 EE (AMD) Chromebook Trim Cover	29632	19.95
10.2221.410..0006.1	HP 11 G8 EE (AMD) Chromebook Palm rest Assembly	29632	49.98
10.2221.410..0006.1	HP 11 G8 EE (AMD) Chromebook LCD Panel - NEW	29632	21.99
10.2221.410..0006.1	HP 11 G8 EE (AMD) Chromebook Bottom Cover	29632	6.49
10.2221.410..0006.1	HP 11 G8 EE (AMD) Chromebook Back Cover	29632	10.99
		Total for ChromebookParts.com	**$109.40**

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Account Number	Description	Check	Amount
Consociate Inc			
10.2310.300..0001.1	FSA Admin Fee	29633	187.00
		Total for Consociate Inc	**$187.00**
Country General			
20.2540.410..0007.1	MOWER GAS FOR BALL DIAMONDS	29634	37.45
20.2540.410..0007.1	MOWER GAS FOR BALL DIAMONDS	29634	33.41
		Total for Country General	**$70.86**
Danielle Koontz			
10.1111.600..0005.1	PS Tuition Reimbursement	29635	633.87
		Total for Danielle Koontz	**$633.87**
Educere			
10.1914.600..0007.1	SID# 924093098 Algebra II	29636	149.00
10.1914.600..0007.1	SID#320983749 Algebra II	29636	149.00
		Total for Educere	**$298.00**
Embrace Education			
10.2221.300..0001.1	IL EMBRACE-DS-5% VOUCHER#5136F453 $2645.45	29637	132.27
10.2221.300..0001.1	IL EMBRACE-DS-5% VOUCHER#5080D545 $4423.63	29637	221.18
		Total for Embrace Education	**$353.45**
Farnsworth Group Inc			
20.2540.323..0005.1	HLS Survey	29638	1,745.83
20.2540.323..0005.1	HLS Survey	29638	1,745.83
20.2540.323..0007.1	HLS Survey	29638	1,745.84
		Total for Farnsworth Group Inc	**$5,237.50**
Flinn Scientific Inc			
10.1113.410..0007.1	Quoted Freight	29639	17.92
10.1113.410..0007.1	Pipet Filler 10M	29639	49.88
10.1113.410..0007.1	Sodium Hydroxide Soln, 0.1M	29639	7.43
10.1113.410..0007.1	Benedict`s Qualitative SOlu	29639	13.66
10.1113.410..0007.1	Iodine, Tincture 500 ML	29639	25.15
10.1113.410..0007.1	Nutrient Agar, 100 G	29639	34.68
10.1113.410..0007.1	Thermometers, total -.20 to 150 C	29639	28.36
10.1113.410..0007.1	Culture Petri Dish 90X15MM	29639	20.04
10.1113.410..0007.1	Freight	29639	9.11
10.1113.410..0007.1	Biorad 0.2ML PCR Tubes	29639	72.00
		Total for Flinn Scientific Inc	**$278.23**
Golf Green Lawn Care			
20.2540.323..0007.1	Fertilization and Broadleaf Control	29640	258.75
		Total for Golf Green Lawn Care	**$258.75**
Menards			
20.2540.410..0006.1	40 LB SALT PELLETS	29641	63.90

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Account Number	Description	Check	Amount
20.2540.410..0007.1	CASTER 1-3/4" PLASTIC STE	29641	4.29
20.2540.410..0007.1	MASONRY DRILL BI 1/4" 5P	29641	9.49
20.2540.410..0007.1	ZEP PREM CARPET SH 128 OZ	29641	13.98
20.2540.410..0007.1	RO MARKING SPRAY FL ORN	29641	47.88
20.2540.410..0007.1	CARB 5 GAL GAS CAN	29641	29.82
20.2540.410..0007.1	2X2` SOLID CORE PVC PIPE	29641	4.94
20.2540.410..0007.1	2" PVC COUPLING	29641	1.38
		Total for Menards	**$175.68**
Midwest Central Solar I			
20.2540.466..0005.1	Power Sales- MC Primary School - July 2025	29642	808.16
20.2540.466..0007.1	Power Sales- MC High School- July 2025	29642	1,316.17
		Total for Midwest Central Solar I	**$2,124.33**
miniPCR bio/ Amplyus LLC			
10.1113.410..0007.1	US Flat Rate Shipping	29643	45.00
10.1113.410..0007.1	miniRack, Blue	29643	10.00
10.1113.410..0007.1	miniPCR Sleep Lab Lark or Owl	29643	88.00
10.1113.410..0007.1	BioBits Central Dogma Classroom Kit	29643	105.00
10.1113.410..0007.1	Dye Electrophoresis Lab	29643	35.00
10.1113.410..0007.1	Rainbow Dye Kit	29643	30.00
		Total for miniPCR bio/ Amplyus LLC	**$313.00**
Music Shoppe Inc			
10.1500.550..0007.1	CX2UPLST Air Frame Plus Size Carrier	29644	398.00
10.1500.550..0007.1	CXT2 CX Air Frame 2 Tenor	29644	439.00
10.1500.550..0007.1	CXB2 CX Air Frame 2 Bass Drum Carrier	29644	1,182.00
10.1500.550..0007.1	CXS2 CX Air Frame 2 Snare Carrier	29644	1,137.00
10.1500.550..0007.1	Pure White Pearl Championship Swallow Cut Tenors	29644	1,369.00
10.1500.550..0006.1	24"x14" Pure White Pearl Championship Bass Drum	29644	889.00
10.1500.550..0006.1	22"x14" Pure White Pearl Championship Bass Drum	29644	862.00
10.1500.550..0006.1	18"x14" Pure White Pearl Championshhip Bass Drum	29644	779.00
10.1500.550..0006.1	14"x12" White Pearl Championship FFX SNare Drum	29644	2,607.00
10.1500.550..0007.1	MTS3000 Marching Tenor STand	29644	267.00
10.1500.550..0006.1	MBS3000 Marching Bass Drum Stand	29644	792.00
10.1500.550..0007.1	MSS3000 Marching Snare STand	29644	717.00
		Total for Music Shoppe Inc	**$11,438.00**
Prairie Edge Landscaping			
20.2540.323.1.0001.1	Completion of the summer bed visit as discussed	29645	317.00
		Total for Prairie Edge Landscaping	**$317.00**
PTC Select			
20.2540.340..0001.1	PTC Technician On-Site Work 3CX system rebuild	29646	1,015.00
		Total for PTC Select	**$1,015.00**
Quality Floor Care			
20.2540.323..0007.1	HS Gym Floor Screening and Finishing	29647	3,931.20

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Account Number	Description	Check	Amount
20.2540.323..0006.1	MS Gym Floor Screening and Finishing	29647	3,404.70
		Total for Quality Floor Care	**$7,335.90**
Raeanne Keaschall			
10.1112.600..0006.1	Tuition Reimbursement	29648	880.20
		Total for Raeanne Keaschall	**$880.20**
Shawnna Rule			
10.2310.410..0001.1	Retirement Gift - K Neulinger	29649	50.00
		Total for Shawnna Rule	**$50.00**
Sherwin-Williams Company			
20.2540.410..0006.1	PM 200 0 EG EXTRA-ELLIE GRAY PAINT	29650	168.20
		Total for Sherwin-Williams Company	**$168.20**
TCI Companies Inc			
20.2540.323..0007.1	Irrigation Startup	29651	382.56
20.2540.323..0007.1	Irrigation Startup	29651	130.52
		Total for TCI Companies Inc	**$513.08**
		Report Total	$58,244.84

President: ______________________________

Secretary: ______________________________