

Board Report - Illini Central CUSD 189

Expense on Date: 8/20/2026 to 8/20/2026

Account Number	Description	Check	Amount
A TEAM DISPOSAL LLC			
20-2540-3211-1	GARBAGE COLLECTION	90501	1,047.75
Total for A TEAM DISPOSAL LLC			\$1,047.75
A-1 LOCK			
20-2540-4110-1	MAINT SUPPLIES-DIST	90502	2,094.00
20-2540-4110-1	MAINT SUPPLIES-DIST	90502	442.80
Total for A-1 LOCK			\$2,536.80
ACE SIGN CO			
10-1500-4100-1	ATH SUPP-ACP PANEL	90503	105.00
Total for ACE SIGN CO			\$105.00
AMAZON CAPITAL SERVICES			
10-1102-4100-6	MS SUPPLIES	90504	21.12
10-1102-4100-6	MS SUPPLIES	90504	63.44
10-1103-4100-2	HS-GENERAL SUPPLIES	90504	164.95
10-1103-4100-2	HS-GENERAL SUPPLIES	90504	417.06
10-1103-4100-2	HS-GENERAL SUPPLIES	90504	955.71
10-1103-4100-2	HS-GENERAL SUPPLIES	90504	9.89
10-1103-4100-2	HS-GENERAL SUPPLIES	90504	56.99
10-1103-4100-2	HS-GENERAL SUPPLIES	90504	103.81
10-1103-4100-2	HS-GENERAL SUPPLIES	90504	39.20
10-1103-4100-2	HS-GENERAL SUPPLIES	90504	133.38
10-1103-4100-2	HS-GENERAL SUPPLIES	90504	51.29
10-1103-4100-2	HS-GENERAL SUPPLIES	90504	37.53
10-1103-4100-2	HS-GENERAL SUPPLIES	90504	63.45
10-1103-4100-2	HS-GENERAL SUPPLIES	90504	24.94
10-1105-4100-1	TECH SERV-SUPPLIES	90504	256.70
10-1105-4100-1	TECH SERV-SUPPLIES	90504	112.01
10-1105-4100-1	TECH SERV-SUPPLIES	90504	89.86
10-1105-4100-1	TECH SERV-SUPPLIES	90504	211.34
10-1105-4100-1	TECH SERV-SUPPLIES	90504	89.35
10-1105-4100-1	TECH SERV-SUPPLIES	90504	161.43
10-1105-4100-1	TECH SERV-SUPPLIES	90504	239.39
10-1105-4100-1	TECH SERV-SUPPLIES	90504	118.56
10-1105-5400-1	COMPUTER CAP OUTLAY-DELL PRO NOTEBOOK	90504	1,790.25
10-1110-4100-3	ELEM GENERAL SUPP	90504	105.80
10-1110-4100-3	ELEM GENERAL SUPP	90504	53.32
10-1110-4100-3	ELEM GENERAL SUPP	90504	87.74
10-1110-4100-3	ELEM GENERAL SUPP	90504	111.96
10-1110-4100-3	ELEM GENERAL SUPP	90504	133.91
10-1110-4100-3	ELEM GENERAL SUPP	90504	90.67
10-1110-4100-3	ELEM GENERAL SUPP	90504	45.07
10-1110-4100-3	ELEM GENERAL SUPP	90504	59.91
10-1110-4100-3	ELEM GENERAL SUPP	90504	38.99
10-1110-4100-3	ELEM GENERAL SUPP	90504	21.12
10-1200-4100-1	SE COORD SUPPLIES	90504	69.99
10-1200-4100-1	SE COORD SUPPLIES	90504	445.29

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Account Number	Description	Check	Amount
AMAZON CAPITAL SERVICES - (Continued)			
10-1500-4100-1	ATH SUPP	90504	634.98
10-1500-4100-1	ATH SUPP	90504	680.00
10-1500-4100-1	ATH SUPP	90504	276.25
10-1500-4100-1	ATH SUPP	90504	142.99
10-1500-4100-1	ATH SUPP-BASE PLUG	90504	38.95
10-1500-4100-1	ATH SUPP	90504	253.05
10-1500-5400-1	ATH CAP OUT	90504	1,160.00
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90504	213.73
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90504	662.69
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90504	1,200.30
20-2540-4110-1	MAINT SUPPLIES	90504	41.98
20-2540-4110-1	MAINT SUPPLIES-DIST	90504	1,339.00
20-2540-4110-1	MAINT SUPPLIES-DIST	90504	1,008.65
20-2540-4110-1	MAINT SUPPLIES-DIST	90504	63.97
20-2540-4110-1	MAINT SUPPLIES-DIST	90504	48.98
20-2540-4110-1	MAINT SUPPLIES-DIST	90504	667.80
20-2540-4110-1	MAINT SUPPLIES	90504	136.72
20-2540-4110-1	MAINT SUPPLIES	90504	460.26
20-2540-4110-1	MAINT SUPPLIES-DIST	90504	78.81
20-2540-4110-1	MAINT SUPPLIES-DIST	90504	198.51
20-2540-4110-1	MAINT SUPPLIES-DIST	90504	42.55
20-2540-4110-1	MAINT SUPPLIES-DIST	90504	348.31
20-2540-4110-1	MAINT SUPPLIES-DIST	90504	269.99
Total for AMAZON CAPITAL SERVICES			\$16,443.89
AMEREN ILLINOIS			
20-2540-4650-1	GAS-222 NW AVE	90506	74.20
20-2540-4650-2	NATURAL GAS - HS	90506	193.79
20-2540-4650-3	NATURAL GAS - GS	90506	121.67
20-2540-4650-5	NATURAL GAS -WC	90506	77.04
20-2540-4660-1	ELECTRICITY - 222 NW AVE	90506	362.09
20-2540-4660-2	ELECTRICITY - HS	90506	58.34
20-2540-4660-2	ELECTRICITY - HS	90506	83.40
20-2540-4660-2	ELECTRICITY - HS	90506	3,471.79
20-2540-4660-2	ELECTRICITY - HS	90506	89.07
20-2540-4660-3	ELECTRICITY - GS	90506	11,072.08
20-2540-4660-3	ELECTRICITY - GS	90506	3,116.25
20-2540-4660-5	ELEC WEST CAMPUS	90506	423.53
20-2540-4660-6	ELECTRICITY - MS	90506	6,561.88
Total for AMEREN ILLINOIS			\$25,705.13
AMP COMPANIES INC			
20-2540-3230-1	REPAIR/MAINT DIST-ELECTRICAL	90507	2,207.63
20-2540-3230-1	REPAIR/MAINT DIST-LIGHTING REPORT	90507	1,800.00
20-2540-3230-1	REPAIR/MAINT DIST-REPLACE LIGHT POLES	90507	1,110.00
Total for AMP COMPANIES INC			\$5,117.63
ANGOTTI, LAURA E			

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Account Number	Description	Check	Amount
ANGOTTI, LAURA E - (Continued)			
10-1103-4100-2	HS-GENERAL SUPPLIES-WORKBOOKS	90508	400.00
Total for ANGOTTI, LAURA E			\$400.00
AT & T			
10-2540-3410-1	TELEPHONE - DIST	90509	148.83
Total for AT & T			\$148.83
AUSSIE PUCH CO INC, THE			
10-1110-4100-3	ELEM GENERAL SUPP-2ND GRADE	90510	609.49
Total for AUSSIE PUCH CO INC, THE			\$609.49
BABY FOLD, THE			
10-1200-6700-3	SP ED TUITION-GS-JUNE2026-GB	90511	7,281.92
Total for BABY FOLD, THE			\$7,281.92
BANNER TIMES PUBLICATIONS			
10-2310-4100-1	BOARD - SUPP-1 YEAR	90512	50.00
Total for BANNER TIMES PUBLICATIONS			\$50.00
BLICK ART MATERIALS			
10-1103-4100-2	HS-GENERAL SUPPLIES	90513	1,356.30
10-1110-4102-3	ELEM ART SUPP	90513	62.99
Total for BLICK ART MATERIALS			\$1,419.29
BRUCE, KRISTI			
10-1110-2300-3	ELEM TUITION REIMB- SUMMER 2026	90514	600.00
Total for BRUCE, KRISTI			\$600.00
BULK OFFICE SUPPLY			
10-1103-4100-2	HS-GENERAL SUPPLIES	90515	179.96
Total for BULK OFFICE SUPPLY			\$179.96
BUSHUE HUMAN RESOURCES			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS-FAITHS LAW	90516	192.00
Total for BUSHUE HUMAN RESOURCES			\$192.00
CAREY, CASSY			
10-2210-3320-87-3	TITLE II-TRAVEL-GS-MTSS TIER II	90517	121.66
Total for CAREY, CASSY			\$121.66
CAROLINA BIOLOGICAL SUPP			
10-1103-4100-2	HS-GENERAL SUPPLIES	90518	38.22
Total for CAROLINA BIOLOGICAL SUPP			\$38.22
CCMI			
10-1105-3250-1	TECH T-1 LINE	90519	165.00
Total for CCMI			\$165.00
CHARACTER STRONG			
10-1102-3190-6	OTHER PROF/TECH SERVICES-MS	90520	2,799.00
Total for CHARACTER STRONG			\$2,799.00
CHASE CARD SERVICES			
10-1102-4100-6	QUICKEN-MS SUPPLIES	90521	57.79
10-1200-4100-1	WALMART-SE COORD SUPPLIES	90521	99.98
10-2210-3320-87-2	ROE 4-TITLE II-TRAVEL.REGIS-HS-RSAC	90521	372.92

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Account Number	Description	Check	Amount
CHASE CARD SERVICES - (Continued)			
10-2310-4100-1	SAMS CLUB-BOARD-SUPP	90521	239.70
20-2540-4110-1	TRUDOOR-MAINT SUPPLIES-DIST	90521	260.17
Total for CHASE CARD SERVICES			\$1,030.56
CITY OF MASON CITY			
20-2540-3700-1	WATER/SEWER-222 NW AVE	90522	44.00
20-2540-3700-2	WATER/SEWER - HS	90522	55.34
20-2540-3700-2	WATER/SEWER - HS	90522	37.00
20-2540-3700-3	WATER/SEWER - GS	90522	73.48
20-2540-3700-5	WATER/SEWER-WC	90522	206.70
Total for CITY OF MASON CITY			\$416.52
CODECOMBAT INC			
10-1250-3100-30-1	TITLE I-SUBSCRIPTIONS	90523	2,100.00
Total for CODECOMBAT INC			\$2,100.00
COOLE SCHOOL			
10-1102-4100-6	MS SUPPLIES-SECONDARY PLANNER	90524	574.60
Total for COOLE SCHOOL			\$574.60
DE LAGE LANDEN PUBLIC FINANCE LLC			
10-2540-3250-1	COPIER RENT-DIST	90525	737.82
Total for DE LAGE LANDEN PUBLIC FINANCE LLC			\$737.82
DUNCHEON CUSTOM OPERATORS INC			
20-2540-4110-1	MAINT SUPPLIES-DIST-TOPSOIL	90526	2,550.00
Total for DUNCHEON CUSTOM OPERATORS INC			\$2,550.00
DURBIN, JENNIFER			
10-2320-3320-1	SUPT TRAVEL-REGION SAFE MTG/LTEC MTG	90527	218.35
Total for DURBIN, JENNIFER			\$218.35
E3 DIAGNOSTICS INC			
10-1200-3230-1	SPEC ED-REPAIR/MAINT-CALIBRATION OF MAICO MA25	90528	125.00
Total for E3 DIAGNOSTICS INC			\$125.00
ECSI			
20-2540-3230-1	REPAIR/MAINT DIST	90529	1,390.00
Total for ECSI			\$1,390.00
EMS LINQ INC			
10-2520-4100-1	FISCAL - SUPP-CHECKS	90530	636.00
Total for EMS LINQ INC			\$636.00
EXPLORELEARNING LLC			
10-1110-3190-3	OTHER PROF/TECH SERVICES	90531	2,965.50
Total for EXPLORELEARNING LLC			\$2,965.50
FACILISERV INC			
90-2540-3230-1	L/S REPAIR MAINT-DIST-BLEACHER INSPECTIONS	90532	12,956.00
Total for FACILISERV INC			\$12,956.00
FANCHER,KYRA			
10-1102-3320-6	MS TRAVEL/REGIS-IPA CONFERENCE	90533	449.00
10-1102-4100-6	MS SUPPLIES	90533	210.00

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		Total for FANCHER,KYRA	\$659.00
FARM AND HOME SUPPLY			
20-2540-4110-1	MAINT SUPPLIES-DIST	90534	49.97
		Total for FARM AND HOME SUPPLY	\$49.97
FILTERBUY			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90535	1,268.51
		Total for FILTERBUY	\$1,268.51
FIRM SYSTEMS			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS	90536	443.00
		Total for FIRM SYSTEMS	\$443.00
FIVE STAR WATER			
10-1103-4100-2	HS-GENERAL SUPPLIES	90537	83.55
10-1110-4100-3	ELEM GENERAL SUPP	90537	46.80
10-1200-4100-1	SE COORD SUPPLIES	90537	30.50
20-2540-4110-1	MAINT SUPPLIES-DIST-COOLER RENTAL	90537	17.50
		Total for FIVE STAR WATER	\$178.35
FLINN SCIENTIFIC INC			
10-1103-4100-2	HS-GENERAL SUPPLIES	90538	973.88
		Total for FLINN SCIENTIFIC INC	\$973.88
FOX, DAVID TODD			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II	90539	2,500.00
		Total for FOX, DAVID TODD	\$2,500.00
FRANCZEK PC			
10-2310-3180-1	BOARD - LEGAL SERVICES	90540	2,441.25
		Total for FRANCZEK PC	\$2,441.25
GARVEYS OFFICE PRODUCTS			
10-1103-4100-2	HS-GENERAL SUPPLIES-TABLE TOP	90541	7,378.79
10-1110-4100-3	ELEM GENERAL SUPP-FURNITURE	90541	492.07
10-1110-4100-3	ELEM GENERAL SUPP-16"CHAIRS	90541	4,860.71
10-1110-4100-3	ELEM GENERAL SUPP-14"CHAIRS	90541	6,772.93
10-1110-5400-3	ELEM CAP OUT-FURNITURE	90541	2,023.67
		Total for GARVEYS OFFICE PRODUCTS	\$21,528.17
GETZ FIRE EQUIPMENT CO			
90-2540-3230-1	L/S REPAIR MAINT-DIST	90542	451.35
90-2540-3230-1	L/S REPAIR MAINT-DIST	90542	1,515.80
90-2540-3230-1	L/S REPAIR MAINT-DIST	90542	262.80
		Total for GETZ FIRE EQUIPMENT CO	\$2,229.95
GOLDEN, RACHEL			
10-1110-4100-3	ELEM GENERAL SUPP-CLASSROOM SUPPLY	90543	125.00
		Total for GOLDEN, RACHEL	\$125.00
GOPHER SPORT			
10-1110-4100-3	ELEM GENERAL SUPP	90544	1,124.01
		Total for GOPHER SPORT	\$1,124.01
GRAINGER INC			

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GRAINGER INC - (Continued)			
20-2540-4110-1	MAINT SUPPLIES-DIST-TOW BEHIND SPREADER	90545	498.91
20-2540-4110-1	MAINT SUPPLIES-DIST-LAWN SWEEPER	90545	446.84
Total for GRAINGER INC			\$945.75
HAPARA INC			
10-1105-3230-1	COMPUTER MAINT-1 YEAR	90546	4,750.20
Total for HAPARA INC			\$4,750.20
HARRIS PEST CONTROL			
20-2540-3212-1	PEST CONTROL	90547	230.00
20-2540-3212-1	PEST CONTROL	90547	250.00
20-2540-3212-1	PEST CONTROL-ANNUAL SPRAY	90547	2,850.00
Total for HARRIS PEST CONTROL			\$3,330.00
HD SUPPLY FACILITIES			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90548	520.57
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90548	(10.72)
Total for HD SUPPLY FACILITIES			\$509.85
HENSON ROBINSON COMPANY			
20-2540-3230-1	REPAIR/MAINT DIST-ROOF SURVEY AND SEAL	90549	5,900.00
Total for HENSON ROBINSON COMPANY			\$5,900.00
IL ASSOC OF SCHOOL BOARDS			
10-2310-6400-1	BOARD - DUE & FEES-SBPOL PRESS PLUS PREMIUM	90550	2,625.00
Total for IL ASSOC OF SCHOOL BOARDS			\$2,625.00
ILL ASSN OF SCHOOL ADMIN			
10-2310-3900-1	BOARD - OTHER SERVICES	90551	300.00
Total for ILL ASSN OF SCHOOL ADMIN			\$300.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST			
80-2550-3870-1	AUTO INS-TORT-DEDUCTIBLE	90552	1,000.00
Total for ILLINOIS COUNTIES RISK MANAGEMENT TRUST			\$1,000.00
ILLINOIS SCHOOL COUNSELOR			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II-TIER 2-EG	90553	249.00
10-2210-3320-87-3	TITLE II-TRAVEL-GS-TIER 2 DONE RIGHT-CC	90553	249.00
10-2210-3320-87-3	TITLE II-TRAVEL-GS-TIER 2 DONE RIGHT-LH	90553	249.00
Total for ILLINOIS SCHOOL COUNSELOR			\$747.00
ILMO PRODUCTS CO			
10-1401-4100-2	VOC SUPP - AG	90554	122.70
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90554	26.70
Total for ILMO PRODUCTS CO			\$149.40
IMAGINE LEARNING LLC			
10-1250-3100-30-2	TITLE I-PURCH SERV-HS-EDGENUITY 9-12	90555	11,429.00
Total for IMAGINE LEARNING LLC			\$11,429.00
INCOMPLIANCE			
10-2310-3180-1	BOARD - LEGAL SERVICES	90556	2,232.00
Total for INCOMPLIANCE			\$2,232.00
INTEGRATED SYSTEMS CORP			
10-1105-3230-1	COMPUTER MAINT-SKYWARD HOSTING SERVICE-SEP2	90557	225.00

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INTEGRATED SYSTEMS CORP - (Continued)			
Total for INTEGRATED SYSTEMS CORP			\$225.00
JIM XAMIS FORD LINCOLN			
20-2540-3230-1	REPAIR/MAINT DIST-FRONT/REAR AXLES	90558	1,310.37
20-2540-3230-1	REPAIR/MAINT DIST-CREDIT	90558	(145.95)
Total for JIM XAMIS FORD LINCOLN			\$1,164.42
LEXIA LEARNING SYSTEMS LLC			
10-1250-3100-30-3	TITLE I SUBSCRIPTIONS-GS-STUDENT SUB RNWL	90559	6,440.00
Total for LEXIA LEARNING SYSTEMS LLC			\$6,440.00
LINE TO LINE LLC			
10-1500-4100-1	ATH SUPP-L2L DOUBLE FIRST BASE PLATE	90560	392.00
Total for LINE TO LINE LLC			\$392.00
MENARDS INC			
20-2540-4110-1	MAINT SUPPLIES-DIST	90561	63.50
20-2540-4110-1	MAINT SUPPLIES-DIST	90561	14.99
20-2540-4110-1	MAINT SUPPLIES-DIST	90561	1,909.71
20-2540-4110-1	MAINT SUPPLIES-DIST	90561	108.27
20-2540-4110-1	MAINT SUPPLIES-DIST	90561	585.69
20-2540-4110-1	MAINT SUPPLIES-DIST	90561	61.83
Total for MENARDS INC			\$2,743.99
MIDWEST OCCUPATIONAL			
40-2550-3190-1	TRANS PHYSICALS	90562	287.00
40-2550-3190-1	TRANS PHYSICALS	90562	260.00
Total for MIDWEST OCCUPATIONAL			\$547.00
MUSIC SHOPPE			
10-1510-5400-2	MUSIC CAP OUT-HS	90563	6,542.40
Total for MUSIC SHOPPE			\$6,542.40
NEAL TIRE AND AUTO SERVICE			
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	90564	168.60
40-2550-4110-1	TRANS MAINT PARTS/SUPP-MERCH	90564	485.72
Total for NEAL TIRE AND AUTO SERVICE			\$654.32
NET2PHONE INC			
10-2540-3410-1	TELEPHONE - DIST	90565	297.75
10-2540-3410-1	TELEPHONE - DIST	90565	297.75
Total for NET2PHONE INC			\$595.50
NETBRANDS MEDIA CORP			
10-1102-4100-6	MS SUPPLIES-LANYARDS	90566	87.63
10-1103-4100-2	HS-GENERAL SUPPLIES-LANYARDS	90566	87.63
10-1110-4100-3	ELEM GENERAL SUPP-LANYARDS	90566	87.64
Total for NETBRANDS MEDIA CORP			\$262.90
NEXTERA ENERGY SERVICES MIDWEST LLC			
20-2540-4650-1	GAS-222 NW AVE	90567	55.55
20-2540-4650-2	NATURAL GAS - HS	90567	225.74
20-2540-4650-3	NATURAL GAS - GS	90567	454.83
20-2540-4650-5	NATURAL GAS -WC	90567	85.66

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Total for NEXTERA ENERGY SERVICES MIDWEST LLC			\$821.78
PANORAMA EDUCATION INC			
10-2230-3100-30-2	TITLE I ASSESSMENT-HS	90568	5,297.00
10-2230-3100-30-3	TITLE I ASSESSMT --PURCH SERV	90568	5,297.00
10-2230-3100-30-6	TITLE I ASSESSMENT-MS	90568	5,296.00
Total for PANORAMA EDUCATION INC			\$15,890.00
PIMLOC INC			
10-2310-3900-1	BOARD - OTHER SERVICES-SECURE REDACT	90569	1,499.00
Total for PIMLOC INC			\$1,499.00
PRAIRIE STATE PLUMBING &			
20-2540-3230-1	REPAIR/MAINT DIST	90570	900.00
Total for PRAIRIE STATE PLUMBING &			\$900.00
PRIMO DESIGNS			
10-1102-4100-6	MS SUPPLIES-STAFF TSHIRT	90571	152.88
10-1103-4100-2	HS-GENERAL SUPPLIES	90571	38.73
10-1103-4100-2	HS-GENERAL SUPPLIES-STAFF SHIRTS	90571	314.76
10-1110-4100-3	ELEM GENERAL SUPP-STAFF TSHIRT	90571	467.62
10-1200-4100-1	SE COORD SUPPLIES-STAFF TSHIRTS	90571	71.94
10-2560-4110-1	FS - NONFOOD-STAFF SHIRTS	90571	80.93
20-2540-4110-1	MAINT SUPPLIES-DIST-STAFF TSHIRT	90571	89.92
40-2550-4100-1	MISC TRANS SUPPLIES-STAFF SHIRTS	90571	125.90
Total for PRIMO DESIGNS			\$1,342.68
QUALITY NETWORK SOLUTIONS INC			
10-1105-3230-1	COMPUTER MAINT- MONTHLY CONTRACTS	90572	3,348.20
10-1105-3230-1	COMPUTER MAINT-MONTHLY CONTRACTS	90572	1,760.00
Total for QUALITY NETWORK SOLUTIONS INC			\$5,108.20
QUILL CORPORATION			
10-1103-4100-2	HS-GENERAL SUPPLIES-COLORED PAPER	90573	86.32
Total for QUILL CORPORATION			\$86.32
REALLY GOOD STUFF LLC			
10-1110-4100-3	ELEM GENERAL SUPP	90574	235.64
Total for REALLY GOOD STUFF LLC			\$235.64
RENAISSANCE LEARNING INC			
10-2210-3320-87-3	TITLE II-TRAVEL-GS-60MIN SESSION	90575	450.00
10-2230-3100-30-3	TITLE I ASSESSMT-PURCH SERV-START EARLY LITERA	90575	444.00
Total for RENAISSANCE LEARNING INC			\$894.00
SAVVAS LEARNING COMPANY LLC			
10-1103-4220-2	TITLE II-TRAVEL.REGIS-HS- TEACHER BOOKS	90576	1,013.58
Total for SAVVAS LEARNING COMPANY LLC			\$1,013.58
SCHOLASTIC			
10-1110-4100-3	ELEM GENERAL SUPP	90577	1,281.74
Total for SCHOLASTIC			\$1,281.74
SCHOOL NURSE SUPPLY INC			
10-2130-4100-1	HEALTH SERVICES SUPPLIES	90578	1,168.41
Total for SCHOOL NURSE SUPPLY INC			\$1,168.41

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Account Number	Description	Check	Amount
SCHOOL SPECIALTY LLC			
10-1103-4100-2	HS-GENERAL SUPPLIES	90579	105.96
Total for SCHOOL SPECIALTY LLC			\$105.96
SHERWIN WILLIAMS			
20-2540-4110-1	MAINT SUPPLIES-DIST	90580	905.34
Total for SHERWIN WILLIAMS			\$905.34
SMARTPASS INC			
10-1103-4100-2	HS-GENERAL SUPPLIES-ANNUAL	90581	1,149.88
Total for SMARTPASS INC			\$1,149.88
SPECIAL EDUCATION SERVICES			
10-1200-6700-6	SP ED TUITION-HS-JULY2026-OH	90582	3,034.56
10-1200-6700-6	SP ED TUITION-MS-JUNE2026-OH	90582	3,982.86
Total for SPECIAL EDUCATION SERVICES			\$7,017.42
SPECIALIZED EDUCATION			
10-1200-6700-3	SP ED TUITION-GS-JUNE 2026-WS	90583	2,382.07
10-1200-6700-3	SP ED TUITION-GS-JULY 2026-WS	90583	7,215.13
Total for SPECIALIZED EDUCATION			\$9,597.20
SUNRISE AG SERVICE CO			
20-2540-4640-1	MOWER/VAN FUEL	90584	260.66
40-2550-4640-1	DIESEL/GAS	90584	3,051.68
Total for SUNRISE AG SERVICE CO			\$3,312.34
TEACHER CREATED RESOURCES			
10-1110-4100-3	ELEM GENERAL SUPP-BULLETIN BOARD DECOR	90585	113.02
Total for TEACHER CREATED RESOURCES			\$113.02
VISTA HIGHER LEARNING INC			
10-1103-4100-2	HS-GENERAL SUPPLIES-WORKBOOKS	90586	3,454.45
Total for VISTA HIGHER LEARNING INC			\$3,454.45
WATTS COPY SYSTEMS INC			
10-2540-3250-1	COPIER RENT-DIST	90587	253.72
Total for WATTS COPY SYSTEMS INC			\$253.72
WESTERN AREA PURCHASING			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	90588	120.00
Total for WESTERN AREA PURCHASING			\$120.00
WILSON, KEITH D			
20-2540-3230-1	REPAIR/MAINT DIST-HSGREASE-PREKSEPTIC	90589	500.00
Total for WILSON, KEITH D			\$500.00
WIPEBOOK CORP			
10-1110-4100-3	ELEM GENERAL SUPP	90590	99.73
Total for WIPEBOOK CORP			\$99.73
WIRELESS USA			
40-2550-4110-1	TRANS MAINT PARTS/SUPP-FCC LICENSE FEE	90591	895.00
Total for WIRELESS USA			\$895.00
WYMAN GROUP, THE			
80-2540-3870-1	PROPERTY INS-IPMG-ACCIDENT	90592	1,679.00

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Account Number	Description	Check	Amount
Total for WYMAN GROUP, THE			\$1,679.00
ZONAR			
40-2550-3232-1	TRANS-SOFTWARE-AUGUST 2026	90593	558.00
Total for ZONAR			\$558.00
Report Total			\$237,671.15