



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
67228	COMED	04/06/2026	0676020225	O&M DIST - ELECTRICITY - O&M BLDG (540 LINCOLN AVE) - MAR 2026	0	238.88	238.88
67229	COMED	04/06/2026	1359392145	O&M DIST - ELECTRICITY - O&M BLDG (544 LINCOLN AVE) - MAR 2026	0	48.96	48.96
67230	COMED	04/06/2026	2728438000	O&M MS - ELECTRICITY - FEB 2026	0	1,739.62	1,739.62
67231	COMED	04/06/2026	2728438000A	O&M MS - ELECTRICITY - MAR 2026	0	2,928.70	2,928.70
67232	COMED	04/06/2026	4469021222	O&M ES - ELECTRICITY - MAR 2026	0	1,839.13	1,839.13
67233	COMED	04/06/2026	9493731222	O&M HS - ELECTRICITY - MAR 2026	0	2,066.98	2,066.98
67234	CONSERV FS	04/06/2026	117026444	TRANSPORTATION - GAS	0	1,629.24	6,238.70
			117026449	TRANSPORTATION - GAS	0	468.17	
			117026452	TRANSPORTATION - GAS	0	1,137.79	
			117026486	TRANSPORTATION - GAS	0	1,332.70	
			117026489	TRANSPORTATION - GAS	0	762.22	
			117026526	TRANSPORTATION - GAS	0	908.58	
67235	CONSTELLATION NEWENERGY GAS DI	04/06/2026	4554924	O&M NATURAL GAS - FEB 2026	0	18,771.36	18,771.36
67236	GROOT INDUSTRIES INC	04/06/2026	16148251T102	O&M ES GARBAGE REMOVAL - APR 2026	0	570.44	1,344.93
			16148252T102	O&M HS GARBAGE REMOVAL - APR 2026	0	464.68	
			16148253T102	O&M MS GARBAGE REMOVAL - APR 2026	0	309.81	
67237	HINCKLEY BIG ROCK HS	04/06/2026	GOFAN	REIMBURSE ACTIVITY ACCT FOR GOFAN CHECKS DEPOSITED TO DIST ACCT FOR REGIONAL GAMES	0	252.00	252.00
67238	HINCKLEY BIG ROCK HS	04/06/2026	MAR 2026	REIMBURSE IMPREST	0	154.72	154.72

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67239	HINCKLEY BIG ROCK SPEC ED	04/06/2026	PETTY CASH	ACCT REIMBURSE SPECIAL ED PETTY CASH - HINCKLEY FRESH MARKET	0	115.50	115.50
67240	HINCKLEY BIG ROCK MS	04/06/2026	MAR 2026	REIMBURSE MS IMPREST ACCT	0	124.78	124.78
67241	HINCKLEY BIG ROCK DISTRICT	04/06/2026	REIMBURSE	REIMBURSE IMPREST FOR CHECKS ORDERED AND DEDUCTED FROM ACCOUNT	0	526.05	526.05
67242	HONONEGAH HS	04/06/2026	TRACK MEET	HS ATHLETICS - TRACK MEET	0	350.00	350.00
67243	JOHNSON CONTROLS SECURITY SOLU	04/06/2026	42255910	O&M MS - QUARTERLY BILLING 4/1/26-6/30/26	0	687.50	1,083.58
			42255911	O&M ES - QUARTERLY BILLING 4/1/26-6/30/26	0	396.08	
67244	O'BRIEN, MICHAN	04/06/2026	ACCOMPANIST	MUSIC - ACCOMPANIST CONCERT FOR CONCERT	0	200.00	200.00
67245	SRC PARTNERSHIP	04/06/2026	C-260318-446525	O&M ES - USS ST ANNE - JAN 2026	0	1,343.58	1,343.58
67246	SRC PARTNERSHIP	04/06/2026	C-260318-446683	O&M HS - USS LOWE - JAN 2026	0	3,306.62	3,306.62
67247	SRC PARTNERSHIP	04/06/2026	C-260318-446994	O&M MS - USS ST ANNE - JAN 2026	0	1,238.55	1,238.55
67248	T-MOBILE	04/06/2026	997985897	CELL PHONES & HOT SPOTS - MAR 2026	0	216.82	216.82
67249	WELLS FARGO FINANCIAL LEASING	04/06/2026	5037995386	PRINTER/COPIER LEASE 3/5/26-4/4/26	0	1,841.71	1,841.71
67250	WI SKYWARD USER GROUP	04/06/2026	1-02272026-0081-0076	SKYWARD CONFERENCE - J SIMONSON	0	250.00	250.00

23 Computer Check(s) For a Total of 46,221.17