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Account Number	Description	Check	Amount
AFLAC			
10.481.66	AFLAC	270820105	444.77
		Total for AFLAC	**$444.77**
Ameren-Illinois			
20.2540.466..0006.1	MS Electricity	270805115	2,414.47
20.2540.466..0001.1	Dist O&M Electricity	270805115	297.55
10.1500.300..0007.1	HS Interscholastic Purchase Service	270805115	105.88
20.2550.466..0001.1	Transportation O&M Electricity	270805115	121.32
		Total for Ameren-Illinois	**$2,939.22**
American Express			
10.1220.410..0007.1	Refund: HS Sp Ed Supplies	270820106	(189.61)
10.1112.410..0006.1	Refund: MS Supplies	270820106	(174.59)
10.1112.410..0006.1	Refund: MS Supplies	270820106	(174.59)
10.1112.410..0006.1	Refund: MS Supplies	270820106	(174.59)
10.2221.410..0001.1	Computer monitor- Sally	270820106	178.49
10.2320.410..0001.1	Signature stamp- Sally	270820106	15.69
10.1500.410..0006.1	MS XC Spray Paint	270820106	59.76
20.2540.410..0005.1	30 pack window screen clips	270820106	19.98
20.2540.410..0005.1	discount	270820106	(2.00)
20.2540.410..0005.1	Doodle scrub Grip Face	270820106	132.30
20.2540.410..0006.1	METALLIXITY brush seal weather stripping	270820106	13.58
10.1112.410..0006.1	MAGNETIC GLASS WHITEBOARD 36"X48"	270820106	240.00
10.1112.410..0006.1	DRY ERASE BOARD 72 X 40"	270820106	523.77
10.1113.410..0007.1	3 TIER DUMBBELL RACK W/LOCKABLE WHEELS	270820106	189.61
		Total for American Express	**$657.80**
Atlas Supply Company			
20.2540.410..0005.1	LoCor Toilet Tissue	30929	543.44
20.2540.410..0005.1	White LoCor Roll Towel	30929	796.20
20.2540.410..0005.1	Clario Pink foam soap	30929	370.56
20.2540.410..0005.1	shipping	30929	8.00
		Total for Atlas Supply Company	**$1,718.20**
Bernshausen Automotive			
40.2550.333..0001.1	Diagnose coolant leak on Bus#10	30915	64.23
40.2550.333..0001.1	Shop Supplies	30915	3.21
		Total for Bernshausen Automotive	**$67.44**
BIO Corporation			
10.1113.410..0007.1	Sheep Brain in Dura	30916	170.40
10.1113.410..0007.1	Sheep Eyes	30916	13.30
10.1113.410..0007.1	Sheep Heart Single	30916	103.60
10.1113.410..0007.1	9-11 Single Fetal Pig	30916	121.60
10.1113.410..0007.1	Freight	30916	80.96
		Total for BIO Corporation	**$489.86**
Blue Cross Blue Shield of Illinois			

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Account Number	Description	Check	Amount
10.481.56	Medical Insurance	30885	104,895.48
40.481.56	Medical Insurance	30885	737.84
Blue Cross Blue Shield of Illinois - (Continued)			
10.481.56	Medical Insurance	30930	110,798.20
40.481.56	Medical Insurance	30930	737.84
		Total for Blue Cross Blue Shield of Illinois	**$217,169.36**
Brad Welch			
10.2410.222..0007.1	HS Principal Insurance reimbursement	30907	783.16
		Total for Brad Welch	**$783.16**
Brandon Stage			
10.2560.410..0005.1	Reimb for 2 bags of ice	30931	10.90
10.2560.410..0007.1	Reimb for 6 bags of ice	30931	32.65
		Total for Brandon Stage	**$43.55**
Breaking the Barrier Inc			
10.1113.420..0007.1	Spanish Teacher`s Edition Online Access	30932	80.00
		Total for Breaking the Barrier Inc	**$80.00**
Breedlove Sporting Goods			
10.1500.410..0007.1	Fisher Custom Stools	30933	750.00
10.1500.410..0007.1	Shipping	30933	96.00
		Total for Breedlove Sporting Goods	**$846.00**
Brightspeed			
20.2540.340..0005.1	PS O&M Phone	30886	120.20
20.2540.340..0005.1	PS O&M Phone	30886	122.44
20.2540.340..0006.1	MS O&M Phone	30886	116.81
20.2540.340..0007.1	HS O&M Phone	30886	122.44
20.2540.340..0007.1	HS O&M Phone	30886	121.67
20.2540.340..0005.1	PS O&M Phone	30934	120.95
20.2540.340..0007.1	HS O&M Phone	30934	122.44
20.2540.340..0001.1	Dist O&M Phone	30934	124.18
		Total for Brightspeed	**$971.13**
Captivate Media + Consulting			
10.2310.300..0001.1	50% deposit for Taz County sales tax Referendum	30935	1,000.00
		Total for Captivate Media + Consulting	**$1,000.00**
CENEX Fleetcard			
20.2540.410..0001.1	Dist O&M Supplies- Fuel	270820109	241.83
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	270820109	466.88
		Total for CENEX Fleetcard	**$708.71**
Central States Bus Sales			
40.2550.410..0001.1	Step tread Activity Bus 101 & 102	30917	1,120.24
40.2550.410..0001.1	Step Nosing Activity Bus 101 & 102	30917	134.42
		Total for Central States Bus Sales	**$1,254.66**

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Account Number	Description	Check	Amount
Centre State International Trucks Peoria			
40.2550.333..0001.1	Fix banging from Bell Housing Bus#1	30936	234.00
	Total for Centre State International Trucks Peoria		**$234.00**
Christenberry Systems			
10.2221.540..0001.1	CyberPower RB1290X4L UPS Replacement Battery Cart.		30908
903.00			
10.2221.540..0006.1	JP-4HD Aiphone 7" Video Sub Master Station	30908	1,613.00
Christenberry Systems - (Continued)			
10.2221.540..0006.1	MCW-S/B Aiphone Desk Stand for Sub Master Station	30908	47.00
10.2221.540..0006.1	LOT CABLE Misc CAT6 Cable for Interconnecting	30908	138.00
10.2221.300..0001.1	Winpak XE Installation and Upgrade	30908	1,542.00
80.2540.300..0005.1	Install/ Service labor Annual Fire Alarm Testing	30937	1,200.00
	Total for Christenberry Systems		**$5,443.00**
CJ Signs			
40.2550.333..0001.1	New Raider decals for 101 & 102	30938	900.00
40.2550.333..0001.1	New Raider door decals for 101 & 102	30938	200.00
	Total for CJ Signs		**$1,100.00**
Constellation NewEnergy Inc			
20.2540.466..0007.1	HS O&M Electricity	270805116	400.93
20.2540.466..0005.1	PS O&M Electricity	270805116	522.38
	Total for Constellation NewEnergy Inc		**$923.31**
Dearborn Life Insurance Company			
10.481.64	Life Insurance	30939	1,080.04
40.481.64	Life Insurance	30939	52.28
10.481.68	Vision Insurance	30939	1,094.30
10.481.64	Life Insurance	30939	971.33
40.481.64	Life Insurance	30939	52.28
10.481.68	Vision Insurance	30939	1,066.19
	Total for Dearborn Life Insurance Company		**$4,316.42**
Embrace Education			
10.1220.300..0001.1	504 streamlining software	30887	722.36
10.2660.300..0001.27	IEP software	30887	3,467.32
	Total for Embrace Education		**$4,189.68**
Gathman Ag Inc			
40.2550.333..0001.1	Annual State Insp. Bus 12	30918	53.00
40.2550.333..0001.1	Annual State Insp Bus 2	30918	53.00
40.2550.333..0001.1	Annual State Bus 10	30918	53.00
40.2550.333..0001.1	Annual State Insp Bus 4	30918	53.00
40.2550.333..0001.1	Annual State Insp Bus 6	30918	53.00
40.2550.410..0001.1	Annual State Insp Bus 9	30918	53.00
	Total for Gathman Ag Inc		**$318.00**
Grainger			

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Account Number	Description	Check	Amount
20.2540.410..0007.1	Fluoroballast Instant Centium	30940	84.00
20.2540.410..0007.1	Trash Bags Clear	30940	298.50
20.2540.410..0007.1	Trash Bags Blk	30940	283.00
		Total for Grainger	**$665.50**
Heinemann			
10.1250.410..0005.21	S/H	30941	9.00
10.1250.410..0005.21	Student Portfolio LLi	30941	36.30
		Total for Heinemann	**$45.30**
Johnson Mechanical Service			
20.2540.410..0005.1	truck charge	30942	44.00
Johnson Mechanical Service - (Continued)			
20.2540.410..0005.1	labor Ice machine repair	30942	290.00
20.2540.410..0005.1	Misc supplies Level 1	30942	8.47
20.2540.410..0005.1	truck charge	30942	44.00
20.2540.410..0005.1	Labor/ replaces motor and aux switch	30942	688.75
20.2540.410..0005.1	Motor	30942	463.26
20.2540.410..0005.1	Contactor	30942	93.82
20.2540.410..0005.1	auxiliary switch	30942	48.81
20.2540.410..0005.1	Misc supplies	30942	8.47
		Total for Johnson Mechanical Service	**$1,689.58**
JW Pepper			
10.1113.410..0007.1	Believer Music	30943	70.00
10.1113.410..0007.1	Shipping & Handling	30943	13.99
10.1113.410..0007.1	Hot to Go! for Marching Band EPrint	30943	65.00
10.1113.410..0007.1	99 Red Balloons EPrint	30943	65.00
10.1113.410..0007.1	Dies Irae EPrint	30943	65.00
		Total for JW Pepper	**$278.99**
Lakeshore Learning Materials			
10.2150.410..0005.1	Venn diagram tray	30944	12.99
10.2150.410..0005.1	sorting tray	30944	12.99
10.2150.410..0005.1	match & sort	30944	29.99
10.2150.410..0005.1	touch & match	30944	39.99
10.2150.410..0005.1	s&h	30944	14.40
		Total for Lakeshore Learning Materials	**$110.36**
Manito Water			
10.1500.300..0007.1	HS Interscholastic Purchase Service	30945	42.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	30945	256.20
20.2540.370..0005.1	PS O&M Water/Sewer	30945	82.00
20.2540.370..0007.1	HS O&M Water/Sewer	30945	73.20
20.2540.370..0001.1	UO O&M Water/Sewer	30945	29.00
		Total for Manito Water	**$482.40**
Mark Schumacher			
10.2210.300..0005.1	PS PD Purchase Services- Opening day speaker	30909	916.67

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Account Number	Description	Check	Amount
10.2210.300..0006.1	MS PD Purchase Services - Opening day speaker	30909	916.66
10.2210.300..0007.1	HS PD Purchase Services - Opening day speaker	30909	916.67
		Total for Mark Schumacher	**$2,750.00**
Marmic Fire & Safety			
20.2540.410..0005.1	Kitchen System Service Call	30946	87.00
20.2540.410..0005.1	Kitchen Suppression System Inspection	30946	150.00
20.2540.410..0005.1	450 Link Ansul Pyrochem	30946	76.48
20.2540.410..0005.1	Test Link Ansul	30946	6.04
20.2540.410..0005.1	System Puff Test Blow out	30946	67.00
20.2540.410..0005.1	Fuel surcharge	30946	10.55
80.2540.300..0006.1	Kitchen System Service Call	30919	87.00
80.2540.300..0006.1	Kitchen suppression system inspection	30919	150.00
80.2540.300..0006.1	450 LINK ANSUL	30919	37.90
Marmic Fire & Safety - (Continued)			
80.2540.300..0006.1	TEST LINK ANSUL	30919	6.04
80.2540.300..0006.1	System Puff Test	30919	67.00
80.2540.300..0006.1	FUEL SURCHARGE	30919	10.55
80.2540.300..0007.1	Kitchen System Service Call	30946	87.00
80.2540.300..0007.1	Kitchen Suppression System Inspection	30946	150.00
80.2540.300..0007.1	450 Link Ansul	30946	75.80
80.2540.300..0007.1	Test Link Ansul	30946	6.04
80.2540.300..0007.1	System Puff Test	30946	67.00
80.2540.300..0007.1	FS	30946	10.55
		Total for Marmic Fire & Safety	**$1,151.95**
Menards			
20.2540.410..0005.1	Household tester kit	30947	19.30
20.2540.410..0005.1	1-1/2 x 10yd waterproof	30947	5.79
20.2540.410..0005.1	3/4 Union Washer Kit	30947	5.96
20.2540.410..0005.1	3/4 Dielectric Union	30947	9.54
20.2540.410..0005.1	Map/Pro Gas 14.1 Oz	30947	12.99
20.2540.410..0005.1	3/4 Copper coupling	30947	2.58
20.2540.410..0005.1	20 Gal pou elec 6 yr WH	30947	379.00
20.2540.410..0005.1	Acid Brush 1/2x 6	30947	0.78
20.2540.410..0005.1	Soldier Kit	30947	19.98
20.2540.410..0005.1	Power Grab Exp Heavy Duty	30947	25.92
20.2540.410..0005.1	WL 3006 Ultra White	30947	13.98
20.2540.410..0005.1	201PC Hollow Wall Ancho	30947	5.99
20.2540.410..0005.1	72" Single Track Standar	30947	47.88
20.2540.410..0005.1	6` studded T Post	30947	19.16
20.2540.410..0005.1	Ultra Paint	30947	29.97
20.2540.410..0005.1	Paint Recovery Fee	30947	0.95
20.2540.410..0005.1	11" Bracket Trak Mounts	30947	57.42
20.2540.410..0005.1	3/4 x 11 - 3/4 x8 White	30947	53.91
20.2540.410..0005.1	11` Brackets	30947	(57.42)

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Account Number	Description	Check	Amount
20.2540.410..0005.1	12` Brackets	30947	53.64
20.2540.410..0005.1	Scotch Mounting Tape	30947	7.79
10.1400.410..0007.1	Toolbox 200 Ct Blue Box	30947	10.99
10.1400.410..0007.1	Osmocote Flower/Veg	30947	8.49
10.1400.410..0007.1	4 Cycle Gas 32 Oz	30947	41.82
10.1400.410..0007.1	10 Qt Galvanized Funnel	30947	9.99
10.1400.410..0007.1	1/2Pt Clear View Funnel	30947	4.90
10.1400.410..0007.1	Bulb Type Battery Filler	30947	5.99
20.2540.410..0007.1	1X3-8 Furring	30947	21.80
20.2540.410..0007.1	8Lb Magnetic Pickup w/LE	30947	5.99
20.2540.410..0007.1	5/16 Ball Bearings	30947	6.90
		Total for Menards	**$831.98**
Midwest Track Builders			
20.2540.330..0007.1	HS Track Repairs	30920	8,700.00
		Total for Midwest Track Builders	**$8,700.00**
Miller Hall & Triggs			
80.2310.318..0001.1	Board of Ed Legal Purchase Services	30921	248.00
		Total for Miller Hall & Triggs	**$248.00**
Pekin Life Insurance Company			
10.481.63	Dental Insurance	270820110	6,214.88
40.481.63	Dental Insurance	270820110	74.26
		Total for Pekin Life Insurance Company	**$6,289.14**
PTC Select			
10.2221.300..0001.1	3CX 32SC Professional Edition License, Annual Subs	30922	1,350.00
10.2221.300..0001.1	3CX 32 SC Hosting Fee, Annual	30922	795.00
		Total for PTC Select	**$2,145.00**
Quill LLC			
10.1113.410..0007.1	Pen G2 Retractable Red	30948	24.00
10.1113.410..0007.1	Quill Economy Pencils	30948	21.30
10.1113.410..0007.1	Expo 12 Pk Markers	30948	27.54
10.1113.410..0007.1	G2 Gel Ink Pen	30948	40.75
10.1113.410..0007.1	Expo Dry Erase Markers Black	30948	139.16
10.1113.410..0007.1	Expo Fine Point Marker	30948	97.20
10.1113.410..0007.1	TI-84 Graphing Calculator	30948	568.25
10.1113.410..0007.1	Procell AAA Batteries 100 Ct	30948	50.00
10.1113.410..0007.1	3X5 Ruled Index Cars	30948	2.79
10.1113.410..0007.1	Post It 12 Pack	30948	11.19
10.1113.410..0007.1	Fine Point Markers	30948	6.61
10.1113.410..0007.1	TR Standard Staples	30948	0.99
10.1113.410..0007.1	Steel Binder Clips	30948	1.66
10.1113.410..0007.1	AAA 24 Pack Battery	30948	13.89
10.1113.410..0007.1	Xtra Life Mechanical Pencils	30948	21.98
10.1113.410..0007.1	X-Acto Electric Pencil Sharpener	30948	41.13

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Account Number	Description	Check	Amount
10.1113.410..0007.1	3M Post Its	30948	18.74
		Total for Quill LLC	**$1,087.18**
Renaissance Learning			
10.2230.300..0006.21	Annual All product Renaissance Platform	30910	772.50
10.2230.300..0006.21	Star Comp Suite with SAEBRS	30910	3,368.00
10.2230.300..0005.21	Annual All Products Renaissance Platform	30910	772.50
10.2230.300..0005.21	Freckle Math Student Subscription	30910	3,730.60
10.2230.300..0005.21	Star Comp Suite With SAEBRS	30910	5,725.60
10.2230.300..0005.21	Individualized skills Practice Bundle	30910	2,919.60
		Total for Renaissance Learning	**$17,288.80**
Rydin			
10.1113.410..0007.1	Parking Lot Hangtags	30923	364.00
10.1113.410..0007.1	Shipping	30923	33.00
		Total for Rydin	**$397.00**
S. J. Smith Co. Inc.			
10.1400.410..0007.1	Industrial Gas Acetylene AC4001 7/1 - 7/31	30949	7.75
10.1400.410..0007.1	Industrial Gas Acetylene AC4001 6/1-6/30	30949	7.50
		Total for S. J. Smith Co. Inc.	**$15.25**
Sally Timm			
10.2310.300..0001.1	Reimb for grant mailer	30924	4.93
		Total for Sally Timm	**$4.93**
Scholastic Book Clubs Inc			
10.3000.410..0005.40	The Littlest Graduate	30925	99.00
		Total for Scholastic Book Clubs Inc	**$99.00**
School Nurse Supply Inc			
10.2130.410..0005.1	5 Oz Plastic cups	30926	109.25
10.2130.410..0005.1	Rainbow Pack Dynarex Sensi Wrap	30926	56.95
10.2130.410..0005.1	1 oz Plastic cups	30926	5.55
10.2130.410..0005.1	Burn spray	30926	3.99
10.2130.410..0005.1	Non stick 3" pads	30926	12.84
10.2130.410..0005.1	Fabric Band-Aids	30926	16.68
10.2130.410..0005.1	fabric adhesive 5000 per case	30926	151.05
10.2130.410..0005.1	therma-cool reusable hot/cold gel packs	30926	122.55
10.2130.410..0006.1	Careband 3/4" x 3" flex fabric	30926	43.50
10.2130.410..0006.1	Amerwhite cross flex fabric XL 2"x4" 50 ct	30926	7.49
10.2130.410..0006.1	SKINTEGRITY WOUND CLEANER 16OZ	30926	31.00
10.2130.410..0006.1	1 OZ TRIPLE ANTIBIOTIC OINTMENT	30926	4.29
10.2130.410..0006.1	100 CT TONGUE DEPRESSORS	30926	8.99
10.2130.410..0006.1	3M COBAN SLEF ADHERENT WRAP	30926	29.90
10.2130.410..0006.1	SHURBAND ELASTIC BANDAGES 4X5	30926	7.17
10.2130.410..0006.1	SNS WISE CHOICE VINYL GLOVES-MED	30926	15.00
10.2130.410..0006.1	CLOROX 4N1 DISINFECTANT SPRAY	30926	9.95

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Account Number	Description	Check	Amount
10.2130.410..0006.1	10 PACKS POCKET TISSUES	30926	8.30
10.2130.410..0006.1	ZIPPER CLOSURE BAGS 4X4	30926	10.45
10.2130.410..0006.1	SCARLET EMERGENCY UNDERWEAR	30926	24.90
10.2130.410..0006.1	FITRIGHT ALOE WIPES 100	30926	8.29
10.2130.410..0006.1	CHILDRENS ACETAMINOPHEN LIQUID	30926	12.27
10.2130.410..0006.1	IBUPROFEN 500 CT	30926	25.98
10.2130.410..0006.1	TUSSIN COUGH DROPS 4 OZ	30926	4.95
10.2130.410..0006.1	CALCIUM ANTACID CHEWS ASSORTED	30926	7.38
10.2130.410..0006.1	STOMACH RELIEF	30926	4.49
10.2130.410..0006.1	4OZ TUBE XTREME FREEZE GEL	30926	6.95
10.2130.410..0006.1	BAUSCH & LAMB EYE SALINE SOLUTION	30926	7.99
10.2130.410..0006.1	SPLINTER OUT-20CT	30926	3.49
10.2130.410..0006.1	HAIRBRUSH	30926	5.95
10.2130.410..0006.1	SPRAY DEODERANT	30926	11.98
10.2130.410..0006.1	STING RELIEF WIPES	30926	2.89
10.2130.410..0006.1	LIFE SAVERS MINTS 50OZ	30926	47.90
10.2130.410..0006.1	1OZ PLASTIC GRADE MED CUPS	30926	3.90
		Total for School Nurse Supply Inc	**$834.21**
Screencastify LLC			
10.2221.300..0001.1	Screencastify 1 year renewal Educator Pro Per Seat	30950	1,386.00
		Total for Screencastify LLC	**$1,386.00**
Securly			
10.2221.300..0007.1	Parchment Renewal Fee	30911	1,086.80
		Total for Securly	**$1,086.80**
Special Education Services			
10.1912.600..0006.1	MS Sp Ed Private Tuition	30927	298.70
		Total for Special Education Services	**$298.70**
STL BTS			
10.2221.300..0001.1	Dist Technology Purchase Service	30912	4,222.00
10.2221.300..0001.1	Dist Technology Purchase Service	30912	640.70
10.2221.540..0001.1	Microsoft Windows Server 2025 Standard 16 core Lice	30912	948.99
		Total for STL BTS	**$5,811.69**
Uniti Solutions Services			
10.2221.300..0001.1	Monthly Charges	30913	605.00
10.2221.300..0001.1	Other Charges	30913	104.40
10.2221.300..0001.1	Taxes and Surcharges	30913	8.66
		Total for Uniti Solutions Services	**$718.06**
Verizon Wireless			
10.2221.300..0001.1	Dist Technology Purchase Service	270905106	76.02
10.2320.300..0001.1	Ex Admin Purchase Service	270905106	78.66
		Total for Verizon Wireless	**$154.68**
Village of Green Valley			

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Account Number	Description	Check	Amount
20.2540.370..0006.1	MS O&M Water/Sewer	30914	81.00
20.2540.370..0006.1	MS O&M Water/Sewer	30914	54.00
		Total for Village of Green Valley	**$135.00**
Watts Copy Systems			
10.2540.325..0005.1	PS EXTRA COLOR COPIES (16,701 COPIES)	30951	858.44
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	30951	217.34
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	30951	217.34
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	30951	144.88
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	30951	72.44
10.2540.325..0001.1	UO EXTRA COLOR COPIES (696 COPIES)	30951	35.77
		Total for Watts Copy Systems	**$1,546.21**
Western Area School			
10.1111.222..0005.1	PS Insurance	30928	145.74
10.1220.222..0005.1	PS Sp Ed Insurance	30928	145.74
10.1112.222..0006.1	MS Insurance	30928	145.74
10.1113.222..0007.1	HS Insurance	30928	145.74
		Total for Western Area School	**$582.96**
Western Psychological Services			
10.2230.410..0001.28	ABAS-3 Teacher Form Sku: W-622C	30952	142.00
10.2230.410..0001.28	S/H	30952	14.20
		Total for Western Psychological Services	**$156.20**
		Report Total	$302,689.14

President ____________________________

Secretary ____________________________