

Additional Board Report – 4/15/26

Expense on Date: 3/1/2026 to 3/31/2026

Account Number	Description	Check	Amount
AFLAC			
10.481.66	AFLAC	261220139	444.77
		Total for AFLAC	\$444.77
Amber Tudela			
10.1500.300..0007.1	HS wrestling sectional rooms	30451	338.18
		Total for Amber Tudela	\$338.18
Ameren-Illinois			
10.1500.300..0007.1	HS Interscholastic Purchase Service	261220141	65.08
20.2540.465..0005.1	PS O&M Natural Gas	261220134	916.85
20.2540.465..0005.1	PS O&M Natural Gas	261220146	1,070.08
20.2540.465..0006.1	MS O&M Natural Gas	261220134	111.81
20.2540.465..0006.1	MS O&M Natural Gas	261220146	115.26
20.2540.465..0007.1	HS O&M Natural Gas	261220134	1,241.26
20.2540.465..0007.1	HS O&M Natural Gas	261220146	1,458.41
20.2540.466..0001.1	Dist O&M Electricity	261220141	349.62
20.2540.466..0006.1	MS Electricity	261220140	2,731.00
20.2550.466..0001.1	Transportation O&M Electricity	261220141	743.71
		Total for Ameren-Illinois	\$8,803.08
American Express			
10.1111.410..0005.50	PS Title IV Supplies: Promo	261220147	(7.91)
10.1400.410..0007.1	Refund: Voc Ed Supplies	261220147	(26.99)
10.1400.410..0007.1	Refund: Voc Ed Supplies	261220147	(96.95)
10.1500.410..0006.1	VB scorebooks	261220147	16.99
10.2520.410..0001.1	Fiscal Service Supplies	261220147	30.60
10.2560.410..0005.1	PS Food Service Supplies	261220147	177.29
10.2560.410..0006.1	MS Food Service Supplies	261220147	177.28
10.2560.410..0007.1	HS Food Service Supplies	261220147	177.29
10.1225.410..0005.26	OLEEK Large Classroom Rug	261220147	137.83
10.1111.410..0005.50	2PCS Christmas Hand Jingle Bells	261220147	16.99
10.1111.410..0005.50	I can Play that! Merry Christmas with 8 note bell	261220147	9.99
10.1111.410..0005.50	Sonyabecca Parachute Kids 6` with 9 handles	261220147	15.99
10.1111.410..0005.50	Boao 6 Pieces Finger Cymbals Belly Daning fingers	261220147	9.99
10.1111.410..0005.50	16 Pcs 8 note Bells	261220147	35.99
10.1111.410..0005.50	Amor Present 6PCS Playground Ball 8.5 in	261220147	12.34
10.1111.410..0005.50	3 in 1 Metronome	261220147	14.24
10.1111.410..0005.50	4 pack Guiro Instruments	261220147	14.98
10.1111.410..0005.50	tool repair kit	261220147	16.99
10.1111.410..0005.50	30 Color coded melodies for bell set	261220147	9.95
10.1111.410..0005.50	4 Chord Songbook 50 Easy Pop Rock Hit	261220147	18.59
10.1111.410..0005.50	The Cat in the Hat Songbook	261220147	16.99
10.1111.410..0005.50	36 PCS 5x5 Nylon Bean Bags	261220147	35.99
10.1111.410..0005.50	Cork Grease	261220147	11.98
10.1111.410..0005.50	hand drum percussion wood frame with drum sticks	261220147	15.65
10.1111.410..0005.50	Amazon Basics Hardboard Office clipboard 6 pack	261220147	9.20

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Account Number	Description	Check	Amount
20.2540.410..0005.1	Water Filter 4 pack	261220147	79.79
20.2540.410..0005.1	Sound box cover	261220147	21.95
American Express - (Continued)			
10.1250.410..0005.21	hand2mind Plastic Square Tiles	261220147	28.99
10.1250.410..0005.21	There are Fish everywhere	261220147	44.49
10.1250.410..0005.21	Life in a Coral Reef	261220147	14.38
10.1250.410..0005.21	There are Fish everywhere	261220147	14.83
10.1250.410..0005.21	Oceans: Geology and Weather	261220147	11.99
10.1250.410..0005.21	The Rainbow Fish	261220147	14.71
10.1250.410..0005.21	Coral Reefs	261220147	3.99
10.1250.410..0005.20	The Legend of Rock Paper Scissors	261220147	44.49
10.1250.410..0006.20	Latin Percussion LPA646-DW Conga	261220147	569.99
10.1113.410..0007.1	Powerful Teaching: Unleash the Science of Learning	261220147	58.17
10.2130.410..0007.1	30 Pack Small Blue Ice Packs	261220147	31.99
10.1400.410..0007.2	Shipping	261220147	3.99
10.1400.410..0007.2	Modern Livestock & Poultry Production	261220147	123.99
20.2540.410..0007.1	Dynasty Hardware Door Closer	261220147	205.52
20.2540.410..0007.1	10 Pack 1,2v 1200mAh Ni-CD Battery Pack Replacemen	261220147	64.99
10.1400.410..0007.1	Clear Safety Glasses Bulk of 30	261220147	36.99
10.1400.410..0007.1	15 Pcs Welding Table Clamps	261220147	26.99
10.1400.410..0007.1	WFEANG Safety Goggles 24 Pack	261220147	47.99
10.1400.410..0007.1	BuildPor Insert Clamp	261220147	79.92
10.1400.410..0007.1	15 Pcs Welding Table Clamps	261220147	26.99
10.1400.410..0007.1	Benchmark Abrasives Type 29 Flap Disc Grinding Wge	261220147	193.99
10.1113.420..0007.1	The Sense of Style: The Thinking Person's Guide to	261220147	28.34
10.1113.410..0007.1	Tall Office Chair for Standing Desk	261220147	139.99
10.1113.410..0007.1	Badminton Net	261220147	215.40
10.1113.410..0007.1	2026 Planner	261220147	13.98
10.1113.410..0007.1	10 Pack Bank Deposit Bags	261220147	21.49
10.1113.410..0007.1	Plastic Folders with Pockets 12 Pack	261220147	13.59
10.1113.410..0007.1	Coupon	261220147	(0.82)
10.1400.410..0007.1	6 Inch Hole Sqaw with Arbor	261220147	24.68
20.2540.410..0007.1	4 Pcs Sanitary Napkin Receptacle	261220147	90.99
10.1400.410..0007.1	Sali 50 Pack 4 -1/2 Inch Grinding Wheels	261220147	63.49
10.1400.410..0007.1	Benchmark Abrasives 6 Inch Cut Off Wheels	261220147	96.95
10.2130.410..0007.1	Peppermint Candy Mints	261220147	17.99
10.2130.410..0007.1	Right Remedies Upset Stomach Relief	261220147	8.99
10.2130.410..0007.1	Loratadine Tablets	261220147	9.79
10.2130.410..0007.1	600 Pack 5Oz Disposable Cups	261220147	20.88
10.2130.410..0007.1	500 Tablets Ibuprofen	261220147	8.99
10.2130.410..0007.1	Cherry Cough Drops	261220147	5.38
10.2130.410..0007.1	Honey Lemon Cough Drops	261220147	4.48
10.2130.410..0007.1	Acetaminophen Tablets	261220147	7.98
Total for American Express			\$3,394.96

Augi Tudela

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Account Number	Description	Check	Amount
10.2410.300..0007.1	HS Principal Purchase Service	30452	246.50
		Total for Augi Tudela	\$246.50
Blue Cross Blue Shield of Illinois			
Blue Cross Blue Shield of Illinois - (Continued)			
10.481.56	Health Insurance	30385	103,934.12
10.481.56	Health Insurance	30475	103,515.73
40.481.56	Health Insurance	30385	737.84
40.481.56	Health Insurance	30475	737.56
		Total for Blue Cross Blue Shield of Illinois	\$208,925.25
Brad Welch			
10.2410.222..0007.1	HS Principal Insurance reimbursement	30453	706.42
		Total for Brad Welch	\$706.42
Brightspeed			
20.2540.340..0001.1	Dist O&M Phone	30386	119.74
20.2540.340..0001.1	Dist O&M Phone	30476	121.67
20.2540.340..0005.1	PS O&M Phone	30386	120.19
20.2540.340..0005.1	PS O&M Phone	30476	120.19
20.2540.340..0006.1	MS O&M Phone	30435	116.08
20.2540.340..0007.1	HS O&M Phone	30386	121.67
20.2540.340..0007.1	HS O&M Phone	30476	121.67
		Total for Brightspeed	\$841.21
BSN Sports LLC			
10.1500.410..0006.1	Freight	30477	3.30
10.1500.410..0006.1	ADULT ARM SLEEVE S/M	30477	22.00
		Total for BSN Sports LLC	\$25.30
Bushue Background			
10.2310.300..0001.1	Fingerprinting- HS SB Volunteer - Alexis Davis	30454	60.00
		Total for Bushue Background	\$60.00
CENEX Fleetcard			
10.1700.410..0007.1	Dr Ed Supplies-Fuel	261220135	94.94
10.1700.410..0007.1	Dr Ed Supplies-Fuel	261220142	170.46
20.2540.410..0001.1	Dist O&M Supplies-Fuel	261220135	190.14
20.2540.410..0001.1	Dist O&M Supplies-Fuel	261220142	151.18
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	261220135	146.05
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	261220142	358.94
		Total for CENEX Fleetcard	\$1,111.71
Chase Card Services			
10.2320.300..0001.1	Gannett Newspaper subscription	261220149	99.00
10.2320.300..0001.1	EBF Workshop - Todd & Sally	261220149	125.00
10.2220.410..0007.1	Toner - 4 Color Pack and Black	261220149	279.28
		Total for Chase Card Services	\$503.28
Children`s Home			

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Account Number	Description	Check	Amount
10.1912.600..0005.1	PS Sp Ed Private Tuition	30387	7,173.45
10.1912.600..0005.1	PS Sp Ed Private Tuition	30387	654.36
10.1912.600..0007.1	HS Sp Ed Private Tuition - Jan	30387	4,291.48
10.1912.600..0006.1	MS Sp Ed Private Tuition- Jan	30387	4,291.48
10.1912.600..0005.1	PS Sp Ed Private Tuition	30387	6,854.06
10.1912.600..0006.1	MS Sp Ed Private Tuition	30387	4,291.48
Children`s Home - (Continued)			
10.1912.600..0006.1	MS Sp Ed Private Tuition	30387	4,291.48
10.1912.600..0005.1	PS Sp Ed Private Tuition	30455	5,562.06
10.1912.600..0005.1	PS Sp Ed Private Tuition	30455	6,543.60
10.1912.600..0005.1	PS Sp Ed Private Tuition	30455	9,564.60
10.1912.600..0007.1	HS Sp Ed Private Tuition	30455	5,048.80
10.1912.600..0006.1	MS Sp Ed Private Tuition	30455	5,048.80
10.1912.600..0005.1	PS Sp Ed Private Tuition	30455	8,063.60
10.1912.600..0006.1	MS Sp Ed Private Tuition	30455	1,514.64
10.1912.600..0006.1	MS Sp Ed Private Tuition	30455	5,048.80
Total for Children`s Home			\$78,242.69
Constellation NewEnergy Inc			
20.2540.466..0005.1	PS O&M Electricity	261220136	2,107.21
20.2540.466..0005.1	PS O&M Electricity	261220136	2,208.68
20.2540.466..0005.1	PS O&M Electricity	261220136	2,589.05
20.2540.466..0005.1	PS O&M Electricity 12/13/25-1/16/26	261220150	15.71
20.2540.466..0005.1	PS O&M Electricity 1/16/26-2/14/26	261220150	2,148.46
20.2540.466..0007.1	HS O&M Electricity 12/13/25-1/16/26	261220150	2,013.87
20.2540.466..0007.1	HS O&M Electricity 1/16/26-2/14/26	261220150	958.99
Total for Constellation NewEnergy Inc			\$12,041.97
Danielle Koontz			
10.1111.600..0005.1	PS Tuition Reimbursement	30436	633.87
Total for Danielle Koontz			\$633.87
Dearborn Life Insurance Company			
10.481.64	Life Insurance	30388	1,097.35
10.481.64	Life Insurance	30456	1,134.29
10.481.68	Vision Insurance	30388	1,048.68
10.481.68	Vision Insurance	30456	1,048.68
40.481.64	Life Insurance	30388	52.28
40.481.64	Life Insurance	30456	52.28
Total for Dearborn Life Insurance Company			\$4,433.56
Dollar General			
10.1400.410..0007.1	Betty Crocker MIL	30478	2.25
10.1400.410..0007.1	Betty Crocker MIL	30478	2.25
10.1400.410..0007.1	GT Tinsel Stem	30478	1.50
10.1400.410..0007.1	CV 24Pk Drinking	30478	4.75
10.1400.410..0007.1	MS Craft Stick LR	30478	1.50

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Account Number	Description	Check	Amount
10.1400.410..0007.1	MS Craft Stick LR	30478	1.50
10.1400.410..0007.1	GT Pom Pom Blk	30478	1.50
10.1400.410..0007.1	GT Pom Pom Green	30478	1.50
10.1400.410..0007.1	GT Tinsel Stem	30478	1.50
10.1400.410..0007.1	MS Craft Stick LR	30478	1.50
10.1400.410..0007.1	GT Tinsel Stem	30478	1.50
10.1400.410..0007.1	GT Tinsel Stem	30478	1.50
10.1400.410..0007.1	Natural Craft Cor	30478	1.50
10.1400.410..0007.1	GT Stem Red/Pnk	30478	1.50
Dollar General - (Continued)			
10.1400.410..0007.1	TL Short Skewers	30478	1.00
10.1400.410..0007.1	ES26PL 3PK HW HAN	30478	2.00
10.1400.410..0007.1	3PK HW Hanger Wht	30478	2.50
10.1400.410..0007.1	3 PK HW Hanger Wht	30478	2.50
Total for Dollar General			\$33.75
EMS LINQ Inc			
10.2520.300..0001.1	Software Support-Finance	30389	5,835.24
10.2520.300..0001.1	Annual Hosting Services-Finance	30389	4,668.19
Total for EMS LINQ Inc			\$10,503.43
Five Star Water			
10.2310.410..0001.1	Water Cooler Rental/water	30479	23.70
10.2310.410..0001.1	WATER COOLER RENTAL	30390	18.80
Total for Five Star Water			\$42.50
GFL Environmental			
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	261220137	250.00
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	261220137	99.51
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	261220137	99.51
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	261220137	69.55
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x week	261220137	99.51
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x week	261220137	99.51
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x week	261220137	125.00
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	30480	218.92
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	30480	109.46
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	30480	109.46
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	30480	76.51
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x week	30480	109.46
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x week	30480	109.46
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x week	30480	156.08
Total for GFL Environmental			\$1,731.94
Grainger			
20.2540.410..0005.1	Pleated Air Filter	30481	216.96
20.2540.410..0005.1	Wet Mop	30481	21.10
20.2540.410..0005.1	Disinfecting wipes 160 ct canister	30481	15.18

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Account Number	Description	Check	Amount
20.2540.410..0005.1	Trash bags blk	30481	424.50
20.2540.410..0007.1	Spud, Brass, Zurn, Sloan	30437	5.33
	Total for Grainger		\$683.07
Green Edison			
20.2540.410..0005.1	Wall Packs & Canopy Lights	30391	1,086.67
20.2540.410..0006.1	Wall Packs & Canopy Lights	30391	1,086.66
20.2540.410..0007.1	Wall Packs & Canopy Lights	30391	1,086.67
	Total for Green Edison		\$3,260.00
IESA			
10.1711.1	7TH GRADE VB REGIONALS 30% TO IESA	30457	1,122.00
	Total for IESA		\$1,122.00
James Unland & Company			
80.2365.318..0001.1	Dist Legal Services	30392	925.00
	Total for James Unland & Company		\$925.00
Jamie Gregory			
10.1250.410..0005.20	Reimb for glue sticks and hot glue guns	30458	27.96
	Total for Jamie Gregory		\$27.96
JoAnn Miller			
10.2310.410..0001.1	Birthday cake for board member	30393	25.00
	Total for JoAnn Miller		\$25.00
Manito Pharmacy			
10.2310.410..0001.1	TB Test Solution	30459	142.64
	Total for Manito Pharmacy		\$142.64
Manito Water			
10.1500.300..0007.1	HS Interscholastic Purchase Service	30438	42.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	30438	21.00
20.2540.370..0001.1	UO O&M Water/Sewer	30438	29.00
20.2540.370..0005.1	PS O&M Water/Sewer	30438	254.00
20.2540.370..0007.1	HS O&M Water/Sewer	30438	217.20
	Total for Manito Water		\$563.20
Mansfield Power & Gas			
20.2540.465..0006.1	MS O&M Natural Gas	30460	8,323.60
20.2540.465..0006.1	MS O&M Natural Gas	30460	6,739.57
	Total for Mansfield Power & Gas		\$15,063.17
Menards			
20.2540.410..0005.1	purified water Gallon	30394	15.48
20.2540.410..0005.1	Glaciernist spring water	30394	45.24
20.2540.410..0005.1	201 PC Hollow Wall Anchor	30482	5.99
20.2540.410..0005.1	Ceiling duster	30482	11.49
20.2540.410..0005.1	40W T6.5 E17 CL Appliance	30482	3.99
20.2540.410..0005.1	lobby broom & dust pan	30482	19.48

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Account Number	Description	Check	Amount
20.2540.410..0005.1	13" large angle broom	30482	32.97
20.2540.410..0005.1	bowl brush holder	30482	15.98
20.2540.410..0005.1	xtra 206.4oz laundry soap	30482	17.96
20.2540.410..0005.1	20A GFCI WH 3	30482	38.99
20.2540.410..0005.1	solar flag light 60LM	30482	14.99
20.2540.410..0005.1	Pester Twist WHT 1/4x200	30482	12.99
20.2540.410..0005.1	31" Reach tool w/ shoehorn	30482	16.47
20.2540.410..0005.1	Pro Striping paint yellow	30482	47.88
20.2540.410..0005.1	7W 27K 2 Pin TCFL G23	30482	2.99
20.2540.410..0005.1	Outlet ORTBL GFCI	30482	38.66
20.2540.410..0005.1	40W T10 E26 Clear InCan	30482	9.98
20.2540.410..0005.1	4 pack play ball set	30482	6.99
20.2540.410..0005.1	1G 2-1/4 WIU Cover CL	30482	10.44
10.1400.410..0007.1	Butyl 2 Runner 4`x15`	30461	14.99
10.1400.410..0007.1	Implement Spray JD Grain	30461	13.76
10.1400.410..0007.1	Implement Spray J.D. YLL	30461	13.76
Menards - (Continued)			
10.1400.410..0007.1	Implement Spray IH Red	30461	6.88
10.1400.410..0007.1	2X Spray Paint SG Black	30461	5.86
10.1400.410..0007.1	QS 3" Trim Roller & Fram	30461	17.92
10.1400.410..0007.1	GD Ext Paint S-G Wht/Pst	30461	53.98
10.1400.410..0007.1	IL Paintcare recovery fee	30461	0.95
10.1400.410..0007.1	GD Ext Paint S-G Neutral	30461	53.98
10.1400.410..0007.1	IL Paintcare recovery fee	30461	0.95
10.1400.410..0007.1	1/2 X 3 Hex Bolt 6Pc	30461	17.36
10.1400.410..0007.1	Frogtape Pro Blu 1.88	30461	24.99
10.1400.410..0007.1	1/2X 2 Fender Washer 18P	30461	8.78
10.1400.410..0007.1	1/2" Flat Washer 27Pc	30461	8.07
10.1400.410..0007.1	3/8X 1" Hex Bolt 24 Pc	30461	4.96
10.1400.410..0007.1	1/4" X 3" Hex Bolt 22Pc	30461	4.56
10.1400.410..0007.1	1X2-8 Furring	30461	7.68
10.1400.410..0007.1	1x2-8 Furring	30461	13.08
10.1400.410..0007.1	4" Mini Roller set	30461	15.96
10.1400.410..0007.1	1X6-6` Cedar DR Picket Pick	30461	78.76
10.1400.410..0007.1	25` Contractor TS Tape	30482	17.99
10.1400.410..0007.1	4Oz Purple Primer/Cleaner	30482	3.99
10.1400.410..0007.1	5/16" Impact MC Drill Bi	30482	10.99
10.1400.410..0007.1	Picture hanging strips me	30482	1.98
10.1400.410..0007.1	3/4: PVC Tee	30482	1.16
10.1400.410..0007.1	3/4" PVC Ball Valve	30482	8.49
10.1400.410..0007.1	3/4" X 5` SCH 40 PVC Pipe	30482	5.28
10.1400.410..0007.1	3/4" PVC Male Adapter	30482	2.64
10.1400.410..0007.1	Jigsaw Bld Metal 18TPI	30482	8.99
10.1400.410..0007.1	Jigsaw Bld Wood 6TPI	30482	2.99
10.1400.410..0007.1	3/4" 90DEG PVC Elbow	30482	1.16

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Account Number	Description	Check	Amount
10.1400.410..0007.1	4-1/2" Metal Cut off	30482	9.96
10.1400.410..0007.1	8 Oz Reg Clear PVC Cement	30482	4.79
	Total for Menards		\$816.60
Meyer's Country Gardens			
10.2310.410..0001.1	Sympathy Plant for B. Prescott (wife)	30483	117.97
	Total for Meyer's Country Gardens		\$117.97
Midwest Central Imprest Fund			
10.1500.300..0006.1	MS Interscholastic Purchase Service	30439	1,240.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	30439	2,230.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	30439	(50.00)
	Total for Midwest Central Imprest Fund		\$3,420.00
Midwest Central Solar I			
20.2540.466..0005.1	PS O&M Electricity	30440	554.55
20.2540.466..0007.1	HS O&M Electricity	30440	929.89
	Total for Midwest Central Solar I		\$1,484.44
Midwest Engineering and Testing, Inc			
60.2530.320.7.42	Subsurface Exploration and Geotech Report	30484	6,000.00
	Total for Midwest Engineering and Testing, Inc		\$6,000.00
Midwest Transit Equipment			
40.2550.410..0001.1	Shipping	30462	16.57
40.2550.410..0001.1	Light, 7 inch Stop, Tail Turn Bus #14	30462	44.95
	Total for Midwest Transit Equipment		\$61.52
Miller Hall & Triggs			
80.2310.318..0001.1	Board of Ed Legal Purchase Services	30463	239.20
	Total for Miller Hall & Triggs		\$239.20
Music Shoppe Inc			
10.1113.410..0007.1	Ultrasonic Flush/Clean	30441	106.00
10.1113.410..0007.1	Band Repair Parts	30441	10.00
10.1113.410..0007.1	Repair Shop Supplies	30441	3.00
10.1113.410..0007.1	Dents	30441	20.00
10.1113.410..0007.1	Slide Repair	30441	20.00
10.1113.410..0007.1	33.5 Lucien Deluxe Pad	30441	13.16
10.1113.410..0007.1	37.0 Lucien Deluxe Pad	30441	12.32
10.1113.410..0007.1	41.5 Lucien Deluxe Pad	30441	15.50
10.1113.410..0007.1	46.0 Lucien Deluxe Pad	30441	14.84
10.1113.410..0007.1	Bent Keys	30441	20.00
10.1113.410..0007.1	Per Key Cork	30441	5.00
10.1113.410..0007.1	32.0 Lucien Deluxe Pad	30441	22.68
10.1113.410..0007.1	Level & Adjust	30441	94.00
10.1113.410..0007.1	Repair Shop Supplies	30441	3.00
10.1113.410..0007.1	Pad Labor	30441	40.00
10.1113.410..0007.1	9.5 Lucien Deluxe Pad	30441	4.74

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Account Number	Description	Check	Amount
10.1113.410..0007.1	27.5 Lucien Deluxe Pad	30441	7.54
		Total for Music Shoppe Inc	\$411.78
Omni Cheer			
10.1500.410..0006.1	Refund: MS Interscholastic Supplies	30395	(150.00)
10.1500.410..0006.1	GK SPIRIT SKIRT, CM	30395	56.99
10.1500.410..0006.1	GK SPIRIT SKIRT, CL	30395	227.96
10.1500.410..0006.1	GK SPIRIT SKIRT, AP	30395	113.98
10.1500.410..0006.1	GK SPIRIT SKIRT, 2X	30395	56.99
10.1500.410..0006.1	GK SPIRIT VNECK SHELL TOP, CM	30395	99.98
10.1500.410..0006.1	GK SPIRIT VNECK SHELL TOP, CL	30395	149.97
10.1500.410..0006.1	GK SPIRIT VNECK SHELL TOP, AXL	30395	99.98
10.1500.410..0006.1	GK SPIRIT VNECK SHELL TOP, 1X	30395	49.99
10.1500.410..0006.1	GK SPIRIT VNECK SHELL TOP, 2X	30395	49.99
10.1500.410..0006.1	GK SPIRIT SKIRT, AL	30395	227.96
10.1500.410..0006.1	GK SPIRIT SKIRT, AXL	30395	113.98
10.1500.410..0006.1	GK SPIRIT SKIRT, 1X	30395	56.99
10.1500.410..0006.1	GK SPIRIT SKIRT, AM	30395	284.95
10.1500.410..0006.1	CUSTOMIZATION PER GARMENT	30395	700.00
10.1500.410..0006.1	GK SPIRIT VNECK SHELL TOP, AS	30395	199.96
10.1500.410..0006.1	SK SPIRIT VNECK SHELL TOP, AM	30395	199.96
10.1500.410..0006.1	GK SPIRIT VNECK SHELL TOP, AL	30395	149.97
		Total for Omni Cheer	\$2,689.60
Orkin Pest Control			
20.2540.330..0005.1	PS O&M Contractual	30396	1,466.84
20.2540.330..0005.1	Feb 2026- Standard	30396	13.33
20.2540.330..0006.1	MS O&M Contractual	30396	1,609.80
20.2540.330..0006.1	Feb 2026- Standard	30396	15.74
20.2540.330..0007.1	HS O&M Contractual	30396	1,881.22
20.2540.330..0007.1	Feb 2026- Standard	30396	20.30
		Total for Orkin Pest Control	\$5,007.23
Patty Noonan			
10.1220.300..0005.1	PS Sp Ed Purchase Service	30464	49.30
10.1220.300..0006.1	MS Sp Ed Purchase Service	30464	49.30
		Total for Patty Noonan	\$98.60
Pekin Life Insurance Company			
10.481.63	Dental Insurance	261220143	6,338.85
40.481.63	Dental Insurance	261220143	74.26
10.481.63	Dental Insurance	261220138	6,202.30
40.481.63	Dental Insurance	261220138	74.26
		Total for Pekin Life Insurance Company	\$12,689.67
Peoria County Regional Office of Education			
10.4110.300..0006.1	2/25, 2/26-A. Beckett	30485	70.00
		Total for Peoria County Regional Office of Education	\$70.00

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Account Number	Description	Check	Amount
Ruyle Mechanical Services Inc			
20.2540.323..0005.1	Purchase- Blower Motor for air handler	30486	2,136.67
Total for Ruyle Mechanical Services Inc			\$2,136.67
S. J. Smith Co. Inc.			
10.1400.410..0007.1	Industrial Gas: Acetylene Rental	30487	7.00
10.1400.410..0007.1	4 Industrial gas Argon Mix 12 Month Lease	30487	288.00
Total for S. J. Smith Co. Inc.			\$295.00
Sally Timm			
10.1250.410..0005.20	Reimb for testing supplies	30465	208.14
Total for Sally Timm			\$208.14
Scholastic Book Clubs Inc			
10.1250.410..0005.20	Middle School Value Library	30466	120.00
10.1250.410..0005.20	Grades 4-6 Savings Collection	30466	120.00
10.1250.410..0005.20	Grades 2-3 Savings collection	30466	160.00
10.1250.410..0005.20	Grades K-1 Savings Collection	30466	120.00
10.1250.410..0005.20	Cute Trendy Animal 5 pack	30466	14.99
10.1250.410..0005.20	Little Sunflower	30466	2.00
10.1250.410..0005.20	How to catch a Dinosaur	30466	2.00
Total for Scholastic Book Clubs Inc			\$538.99
School Datebooks			
10.1250.410..0005.20	contract adjustment	30488	(19.00)
10.1250.410..0005.20	shipping handling	30488	61.37
10.1250.410..0005.20	Imagine 8.5x11	30488	380.00
Total for School Datebooks			\$422.37
Specialized Education of Illinois Inc			
10.1912.600..0006.1	MS Sp Ed Private Tuition	30467	3,627.90
Total for Specialized Education of Illinois Inc			\$3,627.90
STL BTS			
10.2221.300..0001.1	Dist Technology Purchase Service	30397	640.70
10.2221.300..0001.1	Dist Technology Purchase Service	30397	4,222.00
10.2221.300..0001.1	Dist Technology Purchase Service	30468	4,222.00
10.2221.300..0001.1	Dist Technology Purchase Service	30468	640.70
Total for STL BTS			\$9,725.40
Sunrise FS			
40.2550.410..0001.1	FET LUST	30442	7.20
40.2550.410..0001.1	D.E.F. BULK	30442	536.79
40.2550.410..0001.1	TL #2 ULS CL DXG 2X SFLO	30442	17,353.69
40.2550.410..0001.1	ENV IMPACT FEE	30442	57.61
40.2550.410..0001.1	STATE UST	30442	21.60
40.2550.410..0001.1	FET - DIES	30442	1,749.84
40.2550.410..0001.1	IL ST MFT - DIES	30442	4,018.16

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Account Number	Description	Check	Amount
		Total for Sunrise FS	\$23,744.89
Tazewell-Mason Special Education			
10.4120.300..0001.28	Dist IDEA PD Purchase Service	30469	2,409.99
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	30469	2,711.00
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	30469	2,711.00
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	30469	2,711.00
10.4220.600..0001.1	Dist Sp Ed Program Tuition	30469	11,144.12
10.4220.600..0005.1	PS Sp Ed Program Tuition	30469	34,273.30
10.4220.600..0006.1	MS Sp Ed Program Tuition	30469	3,706.14
10.4220.600..0007.1	HS Sp Ed Program Tuition	30469	995.00
		Total for Tazewell-Mason Special Education	\$60,661.55
Todd Hellrigel			
10.2320.300..0001.1	Mileage and expense reimb-Jan - Feb 2026	30443	514.39
		Total for Todd Hellrigel	\$514.39
Verizon Wireless			
10.2221.300..0001.1	Dist Technology Purchase Service	261220144	39.33
10.2320.300..0001.1	Ex Admin Purchase Service	261220144	76.02
10.2410.300..0005.1	PS Principal Purchase Service	261220144	39.33
		Total for Verizon Wireless	\$154.68
Village of Green Valley			
20.2540.370..0006.1	MS O&M Water/Sewer	30444	126.00
20.2540.370..0006.1	MS O&M Water/Sewer	30444	234.00
		Total for Village of Green Valley	\$360.00
Watts Copy Systems			
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	30398	72.44
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	30398	217.34
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	30398	217.34
Watts Copy Systems - (Continued)			
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	30398	144.88
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	30489	72.44
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	30489	217.34
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	30489	217.34
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	30489	144.88
		Total for Watts Copy Systems	\$1,304.00
Windstream			
10.2221.300..0001.1	Dist Technology Purchase Service	30445	710.68
		Total for Windstream	\$710.68
		Report Total	\$492,387.68

President _____

Secretary _____