Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
Adrianne Marshall			
10.1250.410..0005.21	Curriculum Resources	29071	24.11
		Total for Adrianne Marshall	**$24.11**
Alpha Baking Company			
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	29072	45.78
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29072	61.04
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29072	21.36
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	29072	45.78
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29072	45.78
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	29072	15.26
10.2560.410..0006.1	ENERGY SURCHARGE	29072	2.40
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	29072	76.30
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	29072	91.56
10.2560.410..0007.1	SCHOOL WHITE WHEAT SAN	29072	21.36
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29072	122.08
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29072	39.16
10.2560.410..0006.1	ENERGY SURCHARGE	29072	2.10
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	29072	106.82
		Total for Alpha Baking Company	**$696.78**
Ameren-Illinois			
20.2540.465..0005.1	PS O&M Natural Gas	29073	1,359.03
20.2540.465..0007.1	HS O&M Natural Gas	29073	1,483.34
20.2540.465..0006.1	MS O&M Natural Gas	29073	104.81
		Total for Ameren-Illinois	**$2,947.18**
Bernshausen Automotive			
40.2550.333..0001.1	Replace Rear Tailpipe Bus #28	29074	104.75
40.2550.333..0001.1	Replace Rear Tailpipe Bus#30	29074	104.75
40.2550.333..0001.1	Install Rear Brake Pads	29074	209.50
40.2550.333..0001.1	Shop Supplies	29074	18.21
40.2550.333..0001.1	Lug Nut	29074	17.14
40.2550.333..0001.1	Wheel Stud	29074	49.86
40.2550.333..0001.1	PowerStop Disc Brake Pad Set Bus #31	29074	87.72
40.2550.333..0001.1	Shop Supplies	29074	18.33
40.2550.333..0001.1	Adjust Parking Break	29074	157.12
20.2540.410..0001.1	T Series Ignition Lock Cylinder	29074	21.04
		Total for Bernshausen Automotive	**$788.42**
Better Beverages Inc			
10.2560.410..0005.1	1% CHOCOLATE MILK	29075	328.50
10.2560.410..0005.1	1% WHITE MILK	29075	124.00
10.2560.410..0006.1	1% CHOCOLATE MILK	29075	146.00
10.2560.410..0006.1	1% WHITE MILK	29075	31.00
10.2560.410..0007.1	1% WHITE MILK	29075	15.50
10.2560.410..0007.1	1% CHOCOLATE MILK	29075	73.00
10.2560.410..0005.1	1% CHOCOLATE MILK	29075	438.00

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
10.2560.410..0005.1	1% WHITE MILK	29075	155.00
10.2560.410..0006.1	1% CHOCOLATE MILK	29075	109.50
Better Beverages Inc - (Continued)			
10.2560.410..0006.1	1% WHITE MILK	29075	31.00
10.2560.410..0007.1	1% CHOCOLATE MILK	29075	109.50
10.2560.410..0007.1	1% WHITE MILK	29075	31.00
10.2560.410..0005.1	1% CHOCOLATE MILK	29075	346.75
10.2560.410..0005.1	1% WHITE MILK	29075	155.00
10.2560.410..0006.1	1% WHITE MILK	29075	15.50
10.2560.410..0006.1	1% CHOCOLATE MILK	29075	127.75
10.2560.410..0007.1	1% WHITE MILK	29075	31.00
10.2560.410..0007.1	1% CHOCOLATE MILK	29075	73.00
10.2560.410..0005.1	1% WHITE MILK	29075	124.00
10.2560.410..0005.1	1% CHOCOLATE MILK	29075	365.00
10.2560.410..0006.1	1% WHITE MILK	29075	31.00
10.2560.410..0006.1	1% CHOCOLATE MILK	29075	91.25
10.2560.410..0007.1	1% CHOCOLATE MILK	29075	73.00
10.2560.410..0007.1	1% WHITE MILK	29075	31.00
10.2560.410..0005.1	1% CHOCOLATE MILK	29075	200.75
10.2560.410..0005.1	1% STRAWBERRY MILK	29075	206.25
10.2560.410..0005.1	1% WHITE MILK	29075	124.00
10.2560.410..0006.1	1% CHOCOLATE MILK	29075	164.25
10.2560.410..0006.1	1% WHITE MILK	29075	15.50
10.2560.410..0007.1	1% CHOCOLATE MILK	29075	91.25
10.2560.410..0007.1	1% WHITE MILK	29075	15.50
		Total for Better Beverages Inc	**$3,873.75**
Bushue Background			
10.2310.300..0001.1	Fingerprinting	29076	60.00
		Total for Bushue Background	**$60.00**
Danielle Koontz			
10.2210.300..0005.21	Mileage/Workshop Reimbursement	29077	169.90
		Total for Danielle Koontz	**$169.90**
Emily Ropp			
10.1250.410..0005.21	Scholastic Book Order	29078	279.99
		Total for Emily Ropp	**$279.99**
Gallagher Bassett Service			
80.2540.300..0007.1	HS 6 Month surveillance of Asbestos	29079	700.00
80.2540.300..0006.1	MS 6 Month surveillance of Asbestos	29079	700.00
80.2540.300..0005.1	PS 6 Month surveillance of Asbestos	29079	700.00
		Total for Gallagher Bassett Service	**$2,100.00**
Grainger			
20.2540.410..0007.1	Urinal Screen, Round, Green	29080	70.88
20.2540.410..0007.1	Trash Bags, 12 to 16 Gal	29080	221.46

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
20.2540.410..0007.1	Trash bags, .56 Gallon	29080	168.36
20.2540.410..0007.1	Wet Mop, Natural Cotton	29080	22.44
		Total for Grainger	**$483.14**
Heart Technologies Inc			
10.2221.300..0001.1	Network Switching	29081	5,745.85
		Total for Heart Technologies Inc	**$5,745.85**
Illinois Central College			
10.4270.600..0007.1	Engl 110 Course Registration	29082	450.00
10.4270.600..0007.1	Comm 110 Course Registration	29082	608.00
10.4270.600..0007.1	Art 110 Course Registration	29082	237.50
10.4270.600..0007.1	Bio 111 Course Registration	29082	150.00
10.4270.600..0007.1	Welding Course Registration	29082	1,962.96
10.4270.600..0007.1	Soc 110 Course Registration	29082	198.84
10.4270.600..0007.1	Psy 110 Course Registration	29082	478.32
10.4270.600..0007.1	Math 110 Course Registration	29082	142.50
10.4270.600..0007.1	Hlth 121 Course Registration	29082	230.30
10.4270.600..0007.1	Engl 111 Course Registration	29082	356.25
		Total for Illinois Central College	**$4,814.67**
Jenny Deluhery			
10.2210.300..0005.31	IRC Lunch	29083	23.89
		Total for Jenny Deluhery	**$23.89**
Jessica Herndon			
40.2550.300.9.0001.1	CDL Written Test	29084	55.21
		Total for Jessica Herndon	**$55.21**
Jostens Inc			
10.2310.410..0001.1	Packaging, Handling & Delivery	29085	12.62
10.2310.410..0001.1	Mini Diplomas	29085	252.35
		Total for Jostens Inc	**$264.97**
Kohl Wholesale			
10.2560.410..0007.1	SALAD TOSS 50% ROMAINE AZ	29086	30.95
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	29086	101.01
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR RF	29086	87.21
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29086	(13.72)
10.2560.410..0005.1	PIZZA FIESTADA BEEF 51% WG	29086	139.90
10.2560.410..0005.1	SAUSAGE LINK CKD SKINLESS	29086	30.14
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1	29086	82.26
10.2560.410..0005.1	PANCAKE MINI CNFTI WG IW	29086	90.96
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29086	90.99
10.2560.410..0005.1	DONUT CHOCOLATE MINI IW	29086	85.68
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW	29086	58.63
10.2560.410..0005.1	BREAD SLICE BANANA WG IW	29086	45.46
10.2560.410..0005.1	GRAPES GRN SDLS LG CHILE	29086	99.90

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
10.2560.410..0005.1	EGG PTY GRILLED RND	29086	63.21
10.2560.410..0005.1	BACON CKD SLCD 300CT	29086	58.72
10.2560.410..0005.1	CROISSANT SLICED WG	29086	53.84
10.2560.410..0005.1	CEREAL MRSHMLW MATEYS BWL	29086	26.75
10.2560.410..0005.1	CEREAL COCO ROOS BOWL	29086	26.75
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR	29086	59.27
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR	29086	31.47
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	29086	38.22
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	29086	45.00
Kohl Wholesale - (Continued)			
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	29086	20.95
10.2560.410..0005.1	BANANA TURN 95AV GUATML	29086	104.85
10.2560.410..0005.1	SOUR CREAM PACKET	29086	31.90
10.2560.410..0005.1	CHIX MAND ORNG JR W/SCE	29086	295.30
10.2560.410..0005.1	DONUNT CHOC MINI WG IW	29086	67.87
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 12"	29086	45.28
10.2560.410..0005.1	BREAD SLICE COCOA WG IW	29086	47.48
10.2560.410..0005.1	BREAD SLICE BANANA WG IW	29086	45.46
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	29086	92.26
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	29086	30.55
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	29086	70.34
10.2560.410..0005.1	BEEF PTY 80/20 5/1	29086	340.68
10.2560.410..0005.1	PANCAKE WRAP TRKY SAUS WG	29086	79.96
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29086	90.99
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW	29086	58.63
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	29086	54.85
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA	29086	212.89
10.2560.410..0005.1	BREAD PITA ORIGINAL 6"	29086	85.92
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	29086	67.34
10.2560.410..0005.1	CREAM HEAVY WHIPPING 36% UHT	29086	99.94
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR	29086	31.47
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL	29086	103.92
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	29086	45.00
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29086	(18.60)
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	29086	90.00
10.2560.410..0005.1	RICE CONVERTED	29086	33.47
10.2560.410..0005.1	POPTART FDG FRSTD WG	29086	37.95
10.2560.410..0005.1	KETCHUP FANCY 33%	29086	81.84
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	29086	56.11
10.2560.410..0005.1	DRESSING MIX RANCH 1GAL	29086	48.28
10.1400.410..0007.1	BISCUIT DOUGH BUTRMLK RND	29086	68.56
10.1400.410..0007.1	SAUSAGE ROLL PORK	29086	84.41
10.1400.410..0007.1	EGGS BULK GRADE A XL	29086	149.08
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	29086	(21.40)
10.2560.410..0006.1	CHIX MAND ORNG JR W/SCE	29086	147.65

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
10.2560.410..0006.1	EGG SCRMBLD BOIL IN BAG	29086	77.56
10.2560.410..0006.1	PANCAKE WRAP TRKY SAUS WG	29086	39.98
10.2560.410..0006.1	CORN DOG	29086	38.47
10.2560.410..0006.1	DONUT PWD SGR MINI WG IW	29086	58.63
10.2560.410..0006.1	BEEF PTY 80/20 5/1	29086	113.56
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD	29086	30.55
10.2560.410..0006.1	DONUT CHOC MINI WG IW	29086	67.87
10.2560.410..0006.1	SAUSAGE LINK CKD SKINLESS	29086	31.10
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z	29086	37.27
10.2560.410..0006.1	TATER TOTS PUFFS OVNBLE	29086	32.76
10.2560.410..0006.1	CHIX PTY HMSTYL BRD WG	29086	124.55
Kohl Wholesale - (Continued)			
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	29086	(25.49)
10.2560.410..0006.1	CHIX DCD 60/40 LSOD NATRL	29086	45.65
10.2560.410..0006.1	VEGETABLES STIR FRY BLEND	29086	50.96
10.2560.410..0006.1	ROLL CINN BUN GOODY WG IW	29086	46.13
10.2560.410..0006.1	JUICE FRT PNCH 4Z CUP 100%	29086	67.34
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	29086	(12.03)
10.2560.410..0006.1	TRAY FOAN 5 CMP WHT	29086	22.50
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	29086	45.46
10.2560.410..0006.1	WATER SPRING FLT CAP .5LT	29086	16.35
10.2560.410..0006.1	CEREAL CINN TST CRNCH BWL	29086	31.47
10.2560.410..0006.1	KETCHUP JUG W/PUMP NAT	29086	44.01
10.2560.410..0006.1	PUDDING VAN RFF RTS	29086	47.00
10.2560.410..0006.1	ORANGE MAND WHL IMP LS	29086	35.23
10.2560.410..0006.1	OIL VEGETABLE ZTF	29086	15.82
10.2560.410..0006.1	SAUCE MIX ALFREDO/PRM DLX	29086	43.85
10.2560.410..0006.1	TOMATO PASTE	29086	66.75
10.2560.410..0006.1	ROLL MINI CINNIS IW	29086	37.40
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	29086	(9.56)
10.2560.410..0006.1	ROLL DNNR 52% WG 2.5"	29086	28.89
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	29086	(29.36)
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	29086	(60.21)
10.2560.410..0006.1	GRAPES RED LNCHBX CHILE	29086	53.95
10.2560.410..0006.1	BREADSTIK CHEESE WG	29086	265.38
10.2560.410..0006.1	TORNADO SAUS/EGG/CHEESE	29086	25.01
10.2560.410..0006.1	BANANA GRN GUAT	29086	34.95
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	29086	20.95
10.2560.410..0007.1	ROLL DNNR 52% WG 2.5"	29086	28.89
10.2560.410..0007.1	DONUT CHOC MINI WG IW	29086	67.87
10.2560.410..0007.1	DONUT PWD SGR MINI WG IW	29086	58.63
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD	29086	30.55
10.2560.410..0007.1	BAGEL STRWBRY MINI CRMCHS	29086	53.48
10.2560.410..0007.1	ROLL MINI CINNIS IW	29086	37.40
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	29086	(12.03)

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
10.2560.410..0007.1	CHIX DCD 60/40 LSOD NATRL	29086	45.65
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	29086	121.32
10.2560.410..0007.1	MEATBALLS CKD .5Z	29086	125.14
10.2560.410..0007.1	FRIES CURLY LOOPS SSND	29086	79.34
10.2560.410..0007.1	HOT DOG BEEF LSOD 8/1	29086	82.26
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100%	29086	109.70
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	29086	134.68
10.2560.410..0007.1	EGG SCRMBLD BOIL IN BAG	29086	77.56
10.2560.410..0007.1	CHIX MAND ORNG JR W/SCE	29086	295.30
10.2560.410..0007.1	FRUIT SLUSHY KIWI/STRWBRY	29086	95.67
10.2560.410..0007.1	BEEF PTY 80/20 5/1	29086	170.34
10.2560.410..0007.1	HOT DOG BEEF LSOD 8/1	29086	82.26
10.2560.410..0007.1	SAUSAGE LINK CKD SKINLESS	29086	31.10

Kohl Wholesale - (Continued)

Account Number	Description	Check	Amount
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	29086	(4.82)
10.2560.410..0007.1	SAUCE HOT TXS PTE 7GM SQZ	29086	14.01
10.2560.410..0007.1	PANCAKE WRAP TRKY SAUS WG	29086	79.96
10.2560.410..0007.1	PIZZA BRKFST TRKY SAUS WG	29086	53.19
10.2560.410..0007.1	CHEESE CHEDDAR SHREDDED	29086	74.86
10.2560.410..0007.1	CORN DOG CHIX	29086	79.34
10.2560.410..0007.1	PUDDING VAN TFF RTS	29086	47.00
10.2560.410..0007.1	CHEESE MOZZ FTHRSHRD LMPS	29086	60.74
10.2560.410..0007.1	YOGURT STRAWBERRY NF	29086	8.74
10.2560.410..0007.1	CAULIFLOWER FLORETTES USA	29086	28.95
10.2560.410..0007.1	SALAD TOSS 50% ROMAINE AZ	29086	30.95
10.2560.410..0007.1	SALT .5GM PKT	29086	10.70
10.2560.410..0007.1	SYRUP PANCAKE 1.5Z CUP	29086	33.74
10.2560.410..0007.1	PLATE PAPER WHT 6"	29086	17.95
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	29086	45.00
10.2560.410..0007.1	FRUIT MIXED USA ELS	29086	52.89
10.2560.410..0007.1	CUCUMBER SPR SLCT 24CT USA	29086	20.95
10.2560.410..0007.1	BUN HOT DOG WG 6"	29086	31.54
10.2560.410..0007.1	PEPPERS GREEN MED MEX	29086	6.95
10.2560.410..0007.1	ORANGE MAND SGMNT IMP JCE	29086	46.60
10.2560.410..0007.1	CARROTS SLCD FCY MED LSOD	29086	27.95
10.2560.410..0007.1	POPTART BRWN SGR CINN WG	29086	36.51
10.2560.410..0007.1	POPTART STRWBRY 3.5Z WG	29086	36.51
10.2560.410..0007.1	COOKIE VANILLA WAFER	29086	23.46
10.2560.410..0007.1	DRESSING HSE CAESAR CRMY	29086	16.76
10.2560.410..0007.1	APPLESAUCE UNSWEETENED	29086	28.42
10.2560.410..0007.1	PEAR SLICED JUICE USA	29086	46.23
10.2560.410..0007.1	BANANA GRN CTN GUAT	29086	8.95
10.2560.410..0005.1	ROLL DNNR 52% WG 2.5"	29086	28.89
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	29086	35.17
10.2560.410..0005.1	ONION TANGLERS BATTERED	29086	53.57

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
10.2560.410..0005.1	DONUT CHOC MINI WG IW	29086	67.87
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW	29086	58.63
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29086	(40.14)
10.2560.410..0005.1	BREAD SLICE BANANA WG IW	29086	45.46
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29086	60.66
10.2560.410..0005.1	MEATBALLS CKD .5Z	29086	125.14
10.2560.410..0005.1	BAGEL PLAIN SLCD IW	29086	26.55
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	29086	54.85
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	29086	33.67
10.2560.410..0005.1	CORN DOG CHIX	29086	277.69
10.2560.410..0005.1	HASHBROWN SHREDDED IQF	29086	36.79
10.2560.410..0005.1	FRENCH TOAST STIK .94Z	29086	159.06
10.2560.410..0005.1	SAUSAGE LINK CKD SKINLESS	29086	31.10
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5" 1.5Z	29086	74.54
10.2560.410..0005.1	PORK CRMBL BRKFST STYLE	29086	43.50
Kohl Wholesale - (Continued)			
10.2560.410..0005.1	BREADSTIK CHEESE WG	29086	176.92
10.2560.410..0005.1	SAUCE BBQ SWEET HICKORY	29086	34.43
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG	29086	249.10
10.2560.410..0005.1	TORNADO FRNCH TST SAUS	29086	80.58
10.2560.410..0005.1	PIE FILLING XSTD CHERRY	29086	49.36
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	29086	21.95
10.2560.410..0005.1	BANANA TURN 95AV GUATML	29086	104.85
10.2560.410..0005.1	CREAM CHEESE CUPS	29086	52.08
10.2560.410..0005.1	YOGURT VANILLA NF	29086	33.38
10.2560.410..0005.1	PIE FILLING APPLE	29086	48.40
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL	29086	103.92
10.2560.410..0007.1	KETCHUP JUG W/PUMP NAT	29086	88.02
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	29086	(210.32)
10.2560.410..0005.1	VINEGAR WHT DISTILLED 5%	29086	10.48
10.2560.410..0005.1	SAUCE MIX ALFREDO/PARM	29086	80.59
10.2560.410..0005.1	GRAPES GRN SDLS LG CHILE	29086	99.90
10.2560.410..0005.1	SAUCE SPAGHETTI NUTRNL	29086	38.86
10.2560.410..0005.1	GLOVE VINYL LIKE PF LARGE	29086	19.90
10.2560.410..0005.1	DRESSING MIX RANCH 1GAL	29086	24.14
10.2560.410..0005.1	PENNE RIGATE	29086	30.82
10.2560.410..0005.1	APPLESAUCE UNSWEETENED	29086	56.84
10.2560.410..0005.1	FRUIT COCKTAIL USA ELS	29086	132.34
10.2560.410..0005.1	APPLE SLCD FNCY WP	29086	93.76
10.2560.410..0005.1	FRUIT CUP MIXD FRUIT 100%	29086	62.09
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	29086	135.00
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG	29086	53.19
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29086	(4.82)
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5" 1.5Z	29086	74.54
10.2560.410..0005.1	BEEF PTY 80/20 5/1	29086	339.84

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	29086	33.67
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	29086	54.85
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29086	60.66
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	29086	70.34
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	29086	61.10
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	29086	92.26
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS	29086	53.48
10.2560.410..0005.1	CHEESE MOZZ SHREDDED LMPS	29086	109.79
10.2560.410..0005.1	CORN FCY WHL KERNEL LSOD	29086	30.53
10.2560.410..0005.1	CARROTS SLCD FCY MED LSOD	29086	27.95
10.2560.410..0005.1	BEANS BAKED BUSH`S ORIG	29086	44.49
10.2560.410..0005.1	BEAN GREEN FCY 4SV LSOD	29086	25.68
10.2560.410..0005.1	CHIP FRITOS ORIGINAL	29086	166.74
10.2560.410..0005.1	SAUCE PIZZA NUTRITIONAL	29086	50.53
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	29086	135.00
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA	29086	202.66
10.2560.410..0005.1	ROLL SWEET HAWAIIN	29086	268.44

Kohl Wholesale - (Continued)

Account Number	Description	Check	Amount
10.2560.410..0006.1	DUMPLING CHIX & VEGETABLE	29086	126.93
10.2560.410..0006.1	BREAD SLICE PUMPKIN WG IW	29086	60.47
10.2560.410..0006.1	ROLL MINI CINNIS IW	29086	37.40
10.2560.410..0006.1	BREAD SLICE COCOA WG IW	29086	47.48
10.2560.410..0006.1	FRUDEL CHERRY OVNBLE IW	29086	37.40
10.2560.410..0006.1	BREAD GRLC TST SLCD	29086	56.40
10.2560.410..0006.1	BISCUIT DOUGH GARLIC CHED	29086	33.29
10.2560.410..0006.1	MUFFIN CHOC CHIP IW WG	29086	31.09
10.2560.410..0006.1	CORN DOG	29086	38.47
10.2560.410..0006.1	BANANA GRN GUAT	29086	34.95
10.2560.410..0006.1	WHIPPED TOPPING RTU (BAG)	29086	17.31
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	29086	90.99
10.2560.410..0006.1	BEEF PTY 80/20 5/1	29086	169.92
10.2560.410..0006.1	MEATBALLS CKD .5Z	29086	125.14
10.2560.410..0006.1	HOT DOG BEEF LSOD 8/1	29086	82.26
10.2560.410..0006.1	PIZZA CHEESE SLCD WG	29086	62.55
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	29086	(8.31)
10.2560.410..0006.1	HASHBROWN ROUNDS	29086	54.79
10.2560.410..0006.1	CHIX POPCORN SMCK .43Z WG	29086	172.04
10.2560.410..0006.1	COOKIE DGH CHOC CHIP	29086	59.57
10.2560.410..0006.1	SOUP POTATO LOADED BKD	29086	99.66
10.2560.410..0006.1	PANCAKE BUTTERMILK WG	29086	31.98
10.2560.410..0006.1	WATER SPRING FLT CAP .5LT	29086	16.35
10.2560.410..0006.1	BEEF GROUND FINE 81/19 USA	29086	200.69
10.2560.410..0006.1	WAFFLE MAPLE WG IW	29086	41.71
10.2560.410..0006.1	GRAPES RED LNCHBX CHILE	29086	53.95
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	29086	21.95

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
10.2560.410..0006.1	MAYONNAISE LIGHT	29086	69.83
10.2560.410..0006.1	SAUCE BBQ POUCH 12GRAM	29086	33.90
10.2560.410..0006.1	CUTLERY KIT SPRK/N/ST	29086	38.22
10.2560.410..0006.1	SPAGHETTI CUT 10"	29086	30.26
10.2560.410..0006.1	CHEETOS BAKED CRUNCHY RF	29086	41.40
10.2560.410..0006.1	SUNCHIPS HARVEST CHEDDAR	29086	40.39
10.2560.410..0006.1	CHIP FRITOS ORIGINAL	29086	55.58
10.2560.410..0006.1	GARLIC POWDERED	29086	10.67
10.2560.410..0006.1	HAM BUFFET MENUMASTER WA	29086	62.94
10.2560.410..0006.1	CHIP LAYS ORIGINAL	29086	43.48
10.2560.410..0006.1	BEAN GREEN FCY 4SV LSOD	29086	25.68
10.2560.410..0006.1	CHEETOS BAKED CRUNCHY HOT	29086	41.40
10.2560.410..0006.1	CHEETOS PUFFS WG RF	29086	29.20
10.2560.410..0006.1	CHIP DORITOS NCHO CHS RF	29086	29.25
10.2560.410..0006.1	CHIP DORITOS COOL RNCH RF	29086	29.25
10.2560.410..0006.1	CHIP SUNCHIPS GARDN SALSA	29086	40.39
10.2560.410..0006.1	PEAS SWEET 4SV FANCY	29086	33.83
10.2560.410..0007.1	PORK CHOP BONELESS 4Z	29086	99.22
10.2560.410..0007.1	BREAD GRLC TST SLCD	29086	56.40

Kohl Wholesale - (Continued)

Account Number	Description	Check	Amount
10.2560.410..0007.1	BREADSTIK DGH FRENCH BRD	29086	46.82
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	29086	60.66
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100%	29086	109.70
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	29086	67.34
10.2560.410..0007.1	EGG ROLL PORK & VEG N/MSG	29086	95.38
10.2560.410..0007.1	BREAD SLICE BLUBRY WG IW	29086	45.41
10.2560.410..0007.1	BACON CKD ROUND 192CT	29086	42.22
10.2560.410..0007.1	POTSTICKER PORK 1Z	29086	248.00
10.2560.410..0007.1	PIZZA FOUR MEAT PRIMO 16"	29086	93.66
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	29086	(12.96)
10.2560.410..0007.1	PIZZA BBQ CHIX PRIMO 16"	29086	93.66
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	29086	(15.91)
10.2560.410..0007.1	PIZZA 4 CHS PRIMO WG 16"	29086	72.72
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	29086	(18.06)
10.2560.410..0007.1	CHIX POPCORN SMCK .43Z WG	29086	86.02
10.2560.410..0007.1	CEREAL COCOA KRISPIES BWL	29086	30.65
10.2560.410..0007.1	BEEF PTY 80/20 5/1	29086	169.92
10.2560.410..0007.1	ROLL SWEET HAWAIIN	29086	89.48
10.2560.410..0007.1	PICKLE DILL CHIP	29086	42.85
10.2560.410..0007.1	MARSHMALLOW MINI	29086	20.45
10.2560.410..0007.1	PIE FILLING XSTD CHERRY	29086	49.36
10.2560.410..0007.1	PICKLE SPEAR 275/325CT	29086	29.95
10.2560.410..0007.1	KETCHUP FANCY 33%	29086	40.92
10.2560.410..0007.1	SAUCE TACO MILD 9GM SQZ	29086	19.80
10.2560.410..0007.1	SAUCE PIZZA NUTRITIONAL	29086	50.53

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
10.2560.410..0007.1	ONION MINCED	29086	12.84
10.2560.410..0007.1	PIE FILLING APPLE	29086	48.40
10.2560.410..0007.1	NUTRI GRAIN BAR APL CINN	29086	30.70
10.2560.410..0007.1	CONT CLEAR 5X5X2.6 1CMP	29086	76.80
10.2560.410..0007.1	GRAVY MIX COUNTRY 1GAL	29086	90.62
10.2560.410..0007.1	SAUCE BBQ MILD	29086	53.77
10.2560.410..0007.1	LINER PAN QUILON 1/2 SHT	29086	85.58
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST	29086	38.22
10.2560.410..0005.1	HASHBROWN ROUNDS	29086	54.79
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	29086	109.70
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	29086	67.34
10.2560.410..0005.1	PANCAKE BUTTERMIK WG	29086	63.96
10.2560.410..0005.1	WAFLLE MAPLE MINI IW	29086	117.38
10.2560.410..0005.1	OMELET COLBY CHS 5" IQF	29086	108.74
10.2560.410..0005.1	SOUP POTATO LOADED BKD	29086	199.32
10.2560.410..0005.1	CHIX POPCORN SMCK .43Z WG	29086	344.08
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	29086	70.34
10.2560.410..0005.1	VEGETABLES STIR FRY BLEND	29086	50.96
10.2560.410..0005.1	DONUT CHOC MINI WG IW	29086	67.87
10.2560.410..0005.1	POTSTICKER PORK 1Z	29086	496.00
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1	29086	164.52
Kohl Wholesale - (Continued)			
10.2560.410..0005.1	SAUSAGE LINK CKD SKINLESS	29086	31.10
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5" 1.5Z	29086	74.54
10.2560.410..0005.1	PIZZA CHS GALAXY WG 4"	29086	149.92
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29086	(28.34)
20.2560.410..0005.1	BLEACH LAUNDRY 6%	29086	34.40
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6"	29086	43.65
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29086	(213.90)
10.2560.410..0005.1	GRAPES GRN SDLS LG CHILE	29086	99.90
10.2560.410..0005.1	TURKEY BRST OVEN RSTD	29086	207.83
10.2560.410..0005.1	HAM BUFFET MENUMASTER WA	29086	126.08
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA	29086	204.41
10.2560.410..0005.1	BACON CKD SLCD 300CT	29086	58.72
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW	29086	48.90
10.2560.410..0005.1	SOUR CREAM PACKET	29086	31.90
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	29086	55.51
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29086	60.66
10.2560.410..0005.1	KETCHUP FANCY 33%	29086	81.84
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW	29086	58.63
10.2560.410..0005.1	BOWL FOAM SQUAT 6Z	29086	60.59
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	29086	45.00
10.2560.410..0005.1	BANANA TURN 95AV GUATML	29086	69.90
10.2560.410..0005.1	CRACKER OYSTER	29086	18.76
10.2560.410..0005.1	BREAD GRLC TST SLC WG	29086	35.39

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
10.2560.410..0005.1	BREADSTIK DGH FRENCH BRD	29086	46.82
10.2560.410..0005.1	MUFFIN CHOC/CHOC CHIP IW	29086	63.99
10.2560.410..0005.1	CARROTS BABY	29086	65.90
10.2560.410..0007.1	CORN DOG CHIX MINI WG	29086	93.92
10.2560.410..0007.1	BEAD SLICE BANANA WG IW	29086	45.46
10.2560.410..0007.1	APPLE GRNY XFCY 113CT	29086	45.95
10.2560.410..0007.1	FRIES KK OVNBLE 1/2"	29086	60.94
10.2560.410..0007.1	BREAD WHT SLCD WG	29086	25.37
10.2560.410..0007.1	BUN HMBRGR SLCD WG 3.75"	29086	88.71
10.2560.410..0007.1	CHEESE AMER RF RSOD 160SL	29086	103.92
10.2560.410..0007.1	ROLL CINN BUN GOODY WG IW	29086	46.13
10.2560.410..0007.1	BEAN BLACK TACO FIESTA	29086	44.28
10.2560.410..0007.1	DONUT CHOC MINI WG IW	29086	67.87
10.2560.410..0007.1	CARROTS SLCD FCY MED LSOD	29086	27.95
10.2560.410..0007.1	PORK PULLED BBQ	29086	185.08
10.2560.410..0007.1	BEEF PTY 80/20 5/1	29086	169.56
10.2560.410..0007.1	SAUSAGE LINK CKD SKINLESS	29086	31.10
10.2560.410..0007.1	SAUSAGE PTY CKD 3.5" 1.5Z	29086	37.27
10.2560.410..0007.1	PIZZA CHS PRIMO WG 16"	29086	72.72
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	29086	(18.06)
10.2560.410..0007.1	POTATO SMILES	29086	50.19
10.2560.410..0007.1	DONUT PWD SGR MINI WG IW	29086	58.63
10.2560.410..0007.1	MAYONNAISE 9GM SQZ	29086	13.39
Kohl Wholesale - (Continued)			
10.2560.410..0007.1	TRAY FOAN 5 CMP WHT	29086	45.00
10.2560.410..0007.1	FRUIT MIXED USA ELS	29086	105.78
10.2560.410..0007.1	PEACH DICED USA ELS	29086	131.48
10.2560.410..0007.1	PEAR DICED USA JCE	29086	92.54
10.2560.410..0007.1	ROLL MINI CINNIS IW	29086	37.40
10.2560.410..0007.1	TRAY PAPER PIZZA WEDGE WHITE	29086	32.56
10.2560.410..0007.1	BEAN CHILI	29086	28.03
10.2560.410..0007.1	FOIL WRAP 10.5X14	29086	127.00
10.2560.410..0007.1	APPLESAUE UNSWEETENED	29086	28.42
10.2560.410..0007.1	PINEAPPLE TIDBIT CHC JCE	29086	69.98
10.2560.410..0007.1	SALSA NUTRITIONAL MILD	29086	39.53
10.2560.410..0007.1	SOUR CREAM PACKET	29086	15.95
10.2560.410..0007.1	DRESSING HSE CAESAR CRMY	29086	16.76
10.2560.410..0007.1	DRESSING GOLDEN ITALIAN	29086	17.25
10.2560.410..0007.1	SAUCE MIX ALFREDO/PRM DLX	29086	43.85
10.2560.410..0007.1	SAUCE SWEET CHILI RTU	29086	20.52
10.2560.410..0007.1	SAUCE CHEESE CHEDDAR AGED	29086	57.92
10.2560.410..0007.1	BEAN GREEN FCY 4SV LSOD	29086	51.36
10.2560.410..0007.1	SAUCE HOT TXS PTE 7GM SQZ	29086	14.01
10.2560.410..0006.1	BEADSTIK CHEESE STFD 7"	29086	52.89
10.2560.410..0006.1	DONUT PWD SGR MINI WG IW	29086	58.63

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
10.2560.410..0006.1	DONUT CHOC MINI WG IW	29086	67.87
10.2560.410..0006.1	CORN DOG CHIX MINI WG	29086	93.92
10.2560.410..0006.1	PORK PULLED BBQ	29086	92.54
10.2560.410..0006.1	BACON CKD SLCD 300CT	29086	58.72
10.2560.410..0006.1	WATER SPRING FLT CAP .5LT	29086	21.80
10.2560.410..0006.1	JUICE APPLE PLASTIC 100%	29086	66.00
10.2560.410..0006.1	PICKLE CHIP HMBRGR PCH	29086	63.31
10.2560.410..0006.1	SOUFFLE CUP PP 2Z	29086	26.69
10.2560.410..0006.1	LID SOUFFLE 1.5Z/2Z/2.5Z	29086	21.40
10.2560.410..0006.1	TRAY FOAM 5 CMP WHT	29086	22.50
10.2560.410..0006.1	FOOD TRAY RED PLAID #25	29086	17.15
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD	29086	30.55
10.2560.410..0006.1	SAUCE SPAGHETTI NUTRNL	29086	38.86
10.2560.410..0006.1	TORTILLA FLOUR PRSSD 10"	29086	54.41
10.2560.410..0006.1	BUN PRETZEL BAVRN SLCD 4Z	29086	168.74
10.2560.410..0006.1	CROISSANT SLICED WG	29086	53.84
10.2560.410..0006.1	BREAD SLICEBLUBRY WG IW	29086	45.41
10.2560.410..0006.1	BEEF PTY 80/20 5/1	29086	113.04
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z	29086	37.27
10.2560.410..0006.1	PIZZA CHEESE SLCD WG	29086	62.55
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	29086	(8.31)
10.2560.410..0006.1	FRIES REG SSND BTRD 1/2	29086	48.73
10.2560.410..0006.1	CHIX PTY HMSTYL BRD WG	29086	124.55
10.2560.410..0006.1	CHIX PTY HOT&SPCY BRD WG	29086	86.14
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	29086	(12.56)

Kohl Wholesale - (Continued)

Account Number	Description	Check	Amount
10.2560.410..0006.1	ROLL CINN BUN GOODY WG IW	29086	46.13
10.2560.410..0006.1	FOOD TRAY NAT #100	29086	19.75
10.2560.410..0006.1	BREADSTIK PEPPERONI WG 7"	29086	49.49
10.2560.410..0005.1	BREADSTIK CHEESE STFD 7"	29086	211.56
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA	29086	203.41
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	29086	76.44
10.2560.410..0005.1	CAKE MIX DEVILS FOOD	29086	33.35
10.2560.410..0005.1	CAKE MIX WHITE	29086	37.41
10.2560.410..0005.1	CEREAL COCO ROOS BOWL	29086	26.75
10.2560.410..0005.1	BACON BITES REAL	29086	51.97
10.2560.410..0005.1	MAYONNAISE LIGHT	29086	69.83
10.2560.410..0005.1	GLOVE VINYL-LIKE PF SMALL	29086	30.52
10.2560.410..0005.1	LINER PAN QUILON 1/2 SHT	29086	85.58
10.2560.410..0005.1	PANCAKE WRAP TRKY SAUS WG	29086	121.95
10.2560.410..0005.1	SOUP TOMATO	29086	51.45
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	29086	55.51
10.2560.410..0005.1	PAN COAT ZESTY GARLIC MIST	29086	25.91
10.2560.410..0005.1	LINER PAN BKG QUILN 16X24	29086	106.06
10.2560.410..0005.1	BUN PRETZEL BAVRN SLCD 4Z	29086	168.74

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
10.2560.410..0005.1	BREAD SLICE COCOA WG IW	29086	47.48
10.2560.410..0005.1	BREAD SLICE BANANA WG IW	29086	45.46
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	29086	46.13
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	29086	30.55
10.2560.410..0005.1	JUICE GRAPE 4Z UP 100%	29086	70.34
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29086	60.66
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL	29086	103.92
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	29086	67.34
10.2560.410..0005.1	COOKIE DGH CHOC CHIP	29086	59.57
10.2560.410..0005.1	BEEF PTY 80/20 5/1	29086	282.60
10.2560.410..0005.1	SALT KOSHER COARSE	29086	48.36
10.2560.410..0005.1	GRAVY MIX COUNTRY 1GAL	29086	45.31
		Total for Kohl Wholesale	**$27,357.14**
Kona Ice - Marquette Heights			
10.3000.410..0005.21	Parent Engagement	29099	1,100.00
		Total for Kona Ice - Marquette Heights	**$1,100.00**
Kyan Royalty			
10.2221.300..0001.1	Mileage/Workshop Reimbursement	29100	68.50
		Total for Kyan Royalty	**$68.50**
Menards			
20.2540.410..0005.1	1"x5` cpvc pipe	29101	9.07
20.2540.410..0005.1	1 x 1 x3/4 cpvc tee	29101	5.38
20.2540.410..0005.1	32oz AP Spry btl	29101	14.88
20.2540.410..0005.1	large scoop dustpan	29101	45.98
20.2540.410..0005.1	1/2 cpvc coupling	29101	0.29
20.2540.410..0005.1	1/2" x5` cpvc pipe	29101	3.63
Menards - (Continued)			
20.2540.410..0005.1	60" Mop Handle	29101	9.99
20.2540.410..0005.1	Atomic Clock	29101	56.16
20.2540.410..0005.1	8 pack Scott Bath tissue	29101	17.08
20.2540.410..0005.1	Post it note - pink wave	29101	4.86
20.2540.410..0005.1	1" Cpvc Male adapter	29101	1.97
20.2540.410..0005.1	3/4 x 1/2 Cpvc bushing	29101	0.44
20.2540.410..0005.1	3/4" black cap	29101	1.29
20.2540.410..0005.1	60" Jaw Mop handle	29101	8.99
20.2540.410..0005.1	1" cpvc ball valve	29101	7.99
20.2540.410..0005.1	100 CT Ven PF Vinyl l/XL	29101	20.97
10.1400.410..0007.1	Poppy, Yukon Gold	29101	1.77
10.1400.410..0007.1	Watermelon, Crimson SWt	29101	1.50
10.1400.410..0007.1	Tomato, Sandwich Slicer	29101	3.00
10.1400.410..0007.1	Pepper, Swt Calif Wond	29101	1.50
10.1400.410..0007.1	Pepper, Hot Jalapeno EA	29101	1.77
10.1400.410..0007.1	Pepper, SWT. Carnival	29101	1.77
10.1400.410..0007.1	Slater 1-Gantg Nail On BO	29101	2.42

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
10.1400.410..0007.1	Red Winggard 325	29101	28.24
10.1400.410..0007.1	14-2 250` NM W/GR Wire	29101	107.72
10.1400.410..0007.1	Slater 1-Gang Nail On BO	29101	26.40
10.1400.410..0007.1	5" Screwdrivers-P S -SE	29101	9.99
10.1400.410..0007.1	8" Wire Strip Ins. Plier	29101	19.99
10.1400.410..0007.1	3 Piece Electrical Test	29101	22.98
10.1400.410..0007.1	Lobby Broom & Dust Pan	29101	38.96
10.1400.410..0007.1	24" Floor Squeegee W/HND	29101	14.99
10.1400.410..0007.1	14-3 50` NM W/GR Wire	29101	74.00
10.1400.410..0007.1	ORG 15A/125V Plug	29101	23.92
		Total for Menards	**$589.89**
Midwest Central Solar I			
20.2540.466..0007.1	Power Sales- MC High School- March 2025	29102	1,268.44
20.2540.466..0005.1	Power Sales- MC Primary School- March 2025	29102	778.75
		Total for Midwest Central Solar I	**$2,047.19**
Monica Charlton			
10.2210.300..0005.21	Conference Food	29103	19.91
10.1250.410..0005.21	IAR Supplies	29103	61.84
		Total for Monica Charlton	**$81.75**
NSN Employer Services Inc			
80.2365.300..0001.1	Unemployment Claims Mgmt Svcs for 2024-2025	29104	646.10
		Total for NSN Employer Services Inc	**$646.10**
Patty Noonan			
10.1220.300..0006.1	Mileage Reimbursement	29105	34.86
10.1220.300..0007.1	Mileage Reimbursement	29105	34.86
		Total for Patty Noonan	**$69.72**
Raeanne Keaschall			
10.1112.600..0006.1	Tuition Reimbursement	29106	389.00
		Total for Raeanne Keaschall	**$389.00**
Sally Timm			
10.1250.410..0005.21	IAR Supplies	29107	37.13
		Total for Sally Timm	**$37.13**
Smith Septic			
10.1500.300..0007.1	Standard Potty Monthly Rental (April 2025)	29108	300.00
10.1500.300..0007.1	Standard Potty Monthly Rental (March 2025)	29108	300.00
10.1500.300..0007.1	Delivery Charge (March Only)	29108	50.00
		Total for Smith Septic	**$650.00**
Special Education Services			
10.1912.600..0005.1	PS Sp Ed Private Tuition	29109	4,567.50
10.1912.600..0005.1	PS Sp Ed Private Tuition	29109	4,567.50
10.1912.600..0007.1	HS Sp Ed Private Tuition	29109	4,567.50

Board Report – 4/17/25

Expense on Date: 4/17/2025 to 4/30/2025

Account Number	Description	Check	Amount
10.1912.600..0006.1	MS Sp Ed Private Tuition	29109	4,567.50
		Total for Special Education Services	**$18,270.00**
Summit Financial Resources LP			
10.2560.410..0005.1	HAM WATR ADD CK SLCD	29110	14.08
10.2560.410..0005.1	PEAS GREEN CANNED	29110	35.20
10.2560.410..0005.1	CORN WHOLE KERNEL	29110	7.04
10.2560.410..0005.1	CHERRIES TART DRIED	29110	21.12
10.2560.410..0005.1	BEANS GREEN CND	29110	7.04
10.2560.410..0005.1	CUSTOM DELIVERY	29110	9.48
		Total for Summit Financial Resources LP	**$93.96**
Sunrise FS			
20.2540.410..0007.1	Turface for ball diamonds	29111	1,148.00
		Total for Sunrise FS	**$1,148.00**
Tammy Lawson			
10.1111.300..0005.1	Tuition Reimbursement	29112	845.16
		Total for Tammy Lawson	**$845.16**
Tazewell-Mason Special Education			
10.4220.600..0001.1	Dist Sp Ed Program Tuition	29113	9,762.91
10.4120.300..0001.27	Dist IDEA PD Purchase Services	29113	2,149.47
10.4120.300..0005.1	PS Sp Ed Program Purchase Svc	29113	2,595.68
10.4120.300..0006.1	MS Sp Ed Program Purchase Svc	29113	2,595.66
10.4120.300..0007.1	HS Sp Ed Program Purchase Svc	29113	2,595.66
10.4220.600..0005.1	PS Sp Ed Program Tuition	29113	27,490.94
10.4220.600..0006.1	MS Sp Ed Program Tuition	29113	175.00
10.4220.600..0007.1	HS Sp Ed Program Tuition	29113	1,002.48
		Total for Tazewell-Mason Special Education	**$48,367.80**
Thaddus Franklin			
10.1111.600..0005.1	Teacher Ready	29114	450.00
10.1111.600..0005.1	Teacher Ready	29114	450.00
		Total for Thaddus Franklin	**$900.00**
Trophy Pro Shoppe			
10.1500.410..0007.1	Senior Sports Plaques	29115	150.00
		Total for Trophy Pro Shoppe	**$150.00**
		Report Total	$125,139.20

President: ____

Secretary: ____