

Board Report - Illini Central CUSD 189

Expense on Date: 2/20/2025 to 2/20/2025

Account Number	Description	Check	Amount
A TEAM DISPOSAL LLC			
20-2540-3211-1	GARBAGE COLLECTION	88580	1,623.00
Total for A TEAM DISPOSAL LLC			\$1,623.00
A-1 LOCK			
20-2540-3230-1	REPAIR/MAINT DIST	88581	892.60
20-2540-3230-1	REPAIR/MAINT DIST	88581	305.00
20-2540-3230-1	REPAIR/MAINT DIST	88581	215.00
Total for A-1 LOCK			\$1,412.60
ACE SIGN CO			
10-1500-4100-1	ATH SUPP	88582	1,343.04
10-1500-4100-1	ATH SUPP	88582	407.90
10-1500-4100-1	ATH SUPP	88582	102.82
Total for ACE SIGN CO			\$1,853.76
AMAZON CAPITAL SERVICES			
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	(172.38)
10-1105-4100-1	TECH SERV-SUPPLIES	88583	137.59
10-1440-4100-2	VOC SUPP - IND ARTS	88583	49.99
40-2550-4110-1	TRANS MAINT PARTS/SUPP	88583	60.65
10-1500-4100-1	ATH SUPP	88583	1,196.81
10-1102-4100-6	MS SUPPLIES	88583	74.99
10-1103-4100-2	HS-GENERAL SUPPLIES	88583	75.00
10-1110-4100-3	ELEM GENERAL SUPP	88583	133.77
10-1105-4100-1	TECH SERV-SUPPLIES	88583	(0.42)
10-1105-4100-1	TECH SERV-SUPPLIES	88583	28.60
10-1105-4100-1	TECH SERV-SUPPLIES	88583	230.99
10-1105-4100-1	TECH SERV-SUPPLIES	88583	275.32
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	88583	41.77
10-2320-4100-1	SUPT SUPP	88583	35.88
10-1440-4100-2	VOC SUPP - IND ARTS	88583	99.95
10-2130-4100-30-1	HEALTH SERVICES SUPPLIES-TITLE I	88583	3,216.05
10-1102-4100-6	MS SUPPLIES	88583	17.58
10-1103-4100-2	HS-GENERAL SUPPLIES	88583	17.59
10-1102-4100-6	MS SUPPLIES	88583	468.75
40-2550-4110-1	TRANS MAINT PARTS/SUPP	88583	70.48
10-1103-4100-2	HS-GENERAL SUPPLIES	88583	137.82
10-1110-4100-3	ELEM GENERAL SUPP	88583	455.99
10-1103-4100-2	HS-GENERAL SUPPLIES	88583	32.00
10-2130-4100-1	HEALTH SERVICES SUPPLIES	88583	80.84
10-1105-4100-1	TECH SERV-SUPPLIES	88583	106.95
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	30.97
10-1102-4100-6	MS SUPPLIES	88583	25.99
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	100.54
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	(11.17)
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	86.83
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	90.83
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	(90.83)

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Account Number	Description	Check	Amount
AMAZON CAPITAL SERVICES - (Continued)			
10-2310-4100-1	BOARD - SUPP	88583	16.98
10-1401-5500-96-2	AG GRANT-CAP OUTLAY	88583	1,334.00
10-1401-4100-2	VOC SUPP - AG	88583	59.99
10-1105-4100-1	TECH SERV-SUPPLIES	88583	302.96
40-2550-4100-1	MISC TRANS SUPPLIES	88583	605.98
10-1102-4100-6	MS SUPPLIES	88583	32.91
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	175.67
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	528.29
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	846.57
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	239.98
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	314.49
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	150.98
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	49.99
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	159.92
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	48.51
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	595.48
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	612.98
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	284.95
20-2540-4110-1	MAINT SUPPLIES-DIST	88583	554.12
Total for AMAZON CAPITAL SERVICES			\$14,020.47
AMEREN ILLINOIS			
20-2540-4660-2	ELECTRICITY - HS	88585	318.47
20-2540-4660-6	ELECTRICITY - MS	88585	39.37
20-2540-4660-6	ELECTRICITY - MS	88585	395.71
20-2540-4660-6	ELECTRICITY - MS	88585	4,364.34
20-2540-4660-2	ELECTRICITY - HS	88585	3,961.77
20-2540-4660-6	ELECTRICITY - MS	88585	5,092.02
20-2540-4660-2	ELECTRICITY - HS	88585	114.83
20-2540-4660-1	ELECTRICITY - 222 NW AVE	88585	454.38
20-2540-4650-1	GAS-222 NW AVE	88585	181.33
20-2540-4660-3	ELECTRICITY - GS	88585	2,939.85
20-2540-4650-2	NATURAL GAS - HS	88585	270.03
20-2540-4650-3	NATURAL GAS - GS	88585	845.46
20-2540-4660-5	ELEC WEST CAMPUS	88585	208.47
20-2540-4650-5	NATURAL GAS -WC	88585	192.34
Total for AMEREN ILLINOIS			\$19,378.37
AMP COMPANIES INC			
20-2540-3230-1	REPAIR/MAINT DIST	88586	3,924.00
20-2540-3230-1	REPAIR/MAINT DIST	88586	5,449.00
Total for AMP COMPANIES INC			\$9,373.00
B E PUBLISHING			
10-1103-4220-2	HS TEXTBOOKS	88587	2,495.00
Total for B E PUBLISHING			\$2,495.00
BANNER TIMES PUBLICATIONS			
10-2310-3500-1	BOARD - ADVERTISING	88588	84.00

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Account Number	Description	Check	Amount
		Total for BANNER TIMES PUBLICATIONS	\$84.00
BIO CORPORATION			
10-1103-4100-2	HS-GENERAL SUPPLIES	88589	800.07
		Total for BIO CORPORATION	\$800.07
BLICK ART MATERIALS			
10-1102-4100-6	MS SUPPLIES	88590	39.07
		Total for BLICK ART MATERIALS	\$39.07
BSN SPORTS			
10-1500-5400-1	ATH CAP OUT SCORE TABL/CHAIR	88591	13,198.48
		Total for BSN SPORTS	\$13,198.48
BUSHUE HUMAN RESOURCES			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS	88592	128.00
		Total for BUSHUE HUMAN RESOURCES	\$128.00
CAVE, MITCHELL			
10-2560-4100-1	FS - FOOD	88593	762.58
		Total for CAVE, MITCHELL	\$762.58
CCMI			
10-2540-3410-1	TELEPHONE - DIST	88594	426.72
10-1105-3250-1	TECH T-1 LINE	88594	825.00
		Total for CCMI	\$1,251.72
CENTRAL STATES BUS SALES INC			
40-2550-4110-1	TRANS MAINT PARTS/SUPP	88595	111.45
		Total for CENTRAL STATES BUS SALES INC	\$111.45
CHASE CARD SERVICES			
10-2560-4100-1	WEBSTAUANT FS - FOOD	88596	82.36
10-1500-3190-1	WHO WE PLAY FOR ATH PURC SERV/OFFICIALS	88596	300.00
10-1110-3320-3	CASEYS ELEM TRAVEL	88596	30.73
10-1103-3320-2	CASEYS HS-TRAVEL	88596	30.74
10-1102-3320-6	CASEYS MS TRAVEL/REGIS	88596	30.74
		Total for CHASE CARD SERVICES	\$474.57
CHILDREN'S HOME			
10-1200-6700-6	SP ED TUITION-MS TH DEC 2024	88597	4,499.40
		Total for CHILDREN'S HOME	\$4,499.40
CITY OF MASON CITY			
20-2540-3700-2	WATER/SEWER - HS	88598	174.56
20-2540-3700-5	WATER/SEWER-WC	88598	34.00
20-2540-3700-2	WATER/SEWER - HS	88598	34.00
20-2540-3700-3	WATER/SEWER - GS	88598	666.50
20-2540-3700-1	WATER/SEWER-222 NW AVE	88598	39.00
		Total for CITY OF MASON CITY	\$948.06
COOPER, KORTNIE			
10-1110-3320-3	ELEM TRAVEL	88599	38.86
10-2210-3320-87-1	ELEM TRAVEL 5 POINT	88599	74.90
		Total for COOPER, KORTNIE	\$113.76
DAVIS, HEATHER			

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Account Number	Description	Check	Amount
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II 5 POINT COACH CO	88600	61.60
Total for DAVIS, HEATHER			\$61.60
DE LAGE LANDEN PUBLIC FINANCE LLC			
10-2540-3250-1	COPIER RENT-DIST	88601	737.82
Total for DE LAGE LANDEN PUBLIC FINANCE LLC			\$737.82
DURBIN, JENNIFER			
10-2320-3320-1	SUPT TRAVEL FMA PRES IASA GRANT	88602	149.61
10-2320-3320-1	SUPT TRAVEL ROUND TABLE	88602	155.40
Total for DURBIN, JENNIFER			\$305.01
EASTON WATERWORKS			
20-2540-3700-6	WATER/SEWER - MS	88603	68.55
Total for EASTON WATERWORKS			\$68.55
EMC2 LEARNING LLC			
10-2210-3320-87-2	TITLE II-TRAVEL.REGIS-HS EMC2 LEARNING	88604	1,000.00
Total for EMC2 LEARNING LLC			\$1,000.00
EMS LINQ INC			
10-2520-4100-1	FISCAL - SUPP	88605	259.81
Total for EMS LINQ INC			\$259.81
EQUIPARTS CORP			
20-2540-4110-1	MAINT SUPPLIES-DIST	88606	749.63
20-2540-4110-1	MAINT SUPPLIES-DIST	88606	617.21
Total for EQUIPARTS CORP			\$1,366.84
FARM AND HOME SUPPLY			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	88607	538.02
Total for FARM AND HOME SUPPLY			\$538.02
FIRM SYSTEMS			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS	88608	55.00
Total for FIRM SYSTEMS			\$55.00
FIVE STAR WATER			
20-2540-4110-1	MAINT SUPPLIES-DIST	88609	8.75
10-1200-4100-1	SE COORD SUPPLIES	88609	28.90
10-1102-4100-6	MS SUPPLIES	88609	92.00
10-1110-4100-3	ELEM GENERAL SUPP	88609	47.50
Total for FIVE STAR WATER			\$177.15
FRONTIER			
10-2540-3410-1	TELEPHONE - DIST	88610	747.46
Total for FRONTIER			\$747.46
GATHMAN AG INC			
40-2550-3231-1	BUS INSPECTION/LICENSE	88611	42.00
Total for GATHMAN AG INC			\$42.00
GFL ENVIRONMENTAL HOLDINGS (US) INC			
20-2540-3211-1	GARBAGE COLLECTION	88612	889.00
Total for GFL ENVIRONMENTAL HOLDINGS (US) INC			\$889.00
GOODMAN FENCE INC			

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Account Number	Description	Check	Amount
GOODMAN FENCE INC - (Continued)			
20-2540-5400-1	CAP OUTLAY-DIST	88613	17,818.00
Total for GOODMAN FENCE INC			\$17,818.00
GUY'S AUTO REPAIR			
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	88614	276.55
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	88614	369.70
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	88614	276.55
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	88614	80.92
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	88614	569.00
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	88614	80.92
40-2550-4110-1	TRANS MAINT PARTS/SUPP	88614	17.90
40-2550-4110-1	TRANS MAINT PARTS/SUPP	88614	45.94
40-2550-4110-1	TRANS MAINT PARTS/SUPP	88614	2.89
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	88614	286.03
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	88614	259.95
40-2550-3231-1	BUS INSPECTION/LICENSE	88614	60.00
40-2550-3231-1	BUS INSPECTION/LICENSE	88614	60.00
Total for GUY'S AUTO REPAIR			\$2,386.35
HARRIS PEST CONTROL			
20-2540-3212-1	PEST CONTROL	88615	145.00
Total for HARRIS PEST CONTROL			\$145.00
HAYNES, ANGIE			
40-2550-3312-1	TRANS CONTRACT - SP ED	88616	952.00
Total for HAYNES, ANGIE			\$952.00
HD SUPPLY FORMERLY HOME DEPOT PRO			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	88617	650.00
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	88617	199.76
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	88617	855.00
20-2540-4110-1	MAINT SUPPLIES-DIST	88617	119.04
Total for HD SUPPLY FORMERLY HOME DEPOT PRO			\$1,823.80
HEART TECHNOLOGIES INC			
20-2540-3230-1	REPAIR/MAINT DIST	88618	125.00
20-2540-3230-1	REPAIR/MAINT DIST	88618	1,314.50
20-2540-3230-1	REPAIR/MAINT DIST	88618	62.50
20-2540-3230-1	REPAIR/MAINT DIST	88618	64.26
20-2540-3230-1	REPAIR/MAINT DIST	88618	630.00
Total for HEART TECHNOLOGIES INC			\$2,196.26
HENSON ROBINSON COMPANY			
20-2540-3230-1	REPAIR/MAINT DIST	88619	4,900.00
Total for HENSON ROBINSON COMPANY			\$4,900.00
ILL ASSN OF SCHOOL ADMIN			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II CASH FLOW ANALY	88620	65.00
Total for ILL ASSN OF SCHOOL ADMIN			\$65.00
ILLINOIS OIL MARKETING EQUIPMENT INC			
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	88621	574.52

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Account Number	Description	Check	Amount
Total for ILLINOIS OIL MARKETING EQUIPMENT INC			\$574.52
ILMO PRODUCTS CO			
10-1401-4100-2	VOC SUPP - AG	88622	108.66
20-2540-4110-1	MAINT SUPPLIES-DIST	88622	30.00
Total for ILMO PRODUCTS CO			\$138.66
INTEGRATED SYSTEMS CORP			
10-1105-3230-1	SKYWARD HOSTING FEB 2025	88623	180.00
Total for INTEGRATED SYSTEMS CORP			\$180.00
JIM XAMIS FORD LINCOLN			
20-2540-3230-1	REPAIR/MAINT DIST	88624	139.00
20-2540-4110-1	MAINT SUPPLIES-DIST	88624	1,355.45
Total for JIM XAMIS FORD LINCOLN			\$1,494.45
JOHN DEERE FINANCIAL			
20-2540-4110-1	MAINT SUPPLIES-DIST	88625	462.05
Total for JOHN DEERE FINANCIAL			\$462.05
JOHNSON MECHANICAL SERV			
10-2560-5400-82-1	SCH BRKFAST EXPAN GRANT-CAP OUTLAY	88626	10,000.00
Total for JOHNSON MECHANICAL SERV			\$10,000.00
JW PEPPER & SON INC			
10-1510-4120-2	MUSIC SUPPLIES-HS	88627	405.69
10-1510-4120-2	MUSIC SUPPLIES-HS	88627	80.00
10-1510-4120-2	MUSIC SUPPLIES-HS	88627	628.29
10-1510-4120-2	MUSIC SUPPLIES-HS	88627	65.00
10-1510-4120-2	MUSIC SUPPLIES-HS	88627	343.45
10-1510-4120-2	MUSIC SUPPLIES-HS	88627	50.00
10-1510-4120-2	MUSIC SUPPLIES-HS	88627	198.89
10-1510-4120-2	MUSIC SUPPLIES-HS	88627	13.75
10-1510-4120-2	MUSIC SUPPLIES-HS	88627	65.00
10-1510-4120-2	MUSIC SUPPLIES-HS	88627	419.29
Total for JW PEPPER & SON INC			\$2,269.36
KANE CO ROE #31			
10-2210-3320-87-3	TITLE II-TRAVEL-GS ICEARY CONF	88628	300.00
Total for KANE CO ROE #31			\$300.00
KOHL WHOLESALE			
10-2560-4100-1	FS - FOOD	88629	3,850.36
10-2560-4100-1	FS - FOOD	88629	4,269.88
10-2560-4100-1	FS - FOOD	88629	1,621.00
10-2560-4100-1	FS - FOOD	88629	1,986.38
Total for KOHL WHOLESALE			\$11,727.62
LANTER DISTRIBUTING LLC			
10-2560-3900-1	FS-FREIGHT/COMMODITIES	88630	739.20
Total for LANTER DISTRIBUTING LLC			\$739.20
LINCOLN PRAIRIE			
10-1103-3140-2	INSTRUCITONAL PROF SERV NS NOV 2024	88631	525.00
Total for LINCOLN PRAIRIE			\$525.00

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Account Number	Description	Check	Amount
LINCOLNLAND TECH ED CTR			
10-4140-6000-2	VOCATIONAL TUITION 2 SEM FY2025	88632	3,699.71
Total for LINCOLNLAND TECH ED CTR			\$3,699.71
LITTLE JOHNNYS INC			
10-1500-3190-1	PORTA POTTY SERVICES FEB 2025	88633	250.00
Total for LITTLE JOHNNYS INC			\$250.00
LOWES PRO SUPPLY			
10-1440-4100-2	VOC SUPP - IND ARTS	88634	26.87
10-1440-4100-2	VOC SUPP - IND ARTS	88634	110.09
20-2540-4110-1	MAINT SUPPLIES-DIST	88634	13.93
20-2540-4110-1	MAINT SUPPLIES-DIST	88634	142.40
20-2540-4110-1	MAINT SUPPLIES-DIST	88634	591.55
20-2540-4110-1	MAINT SUPPLIES-DIST	88634	303.92
20-2540-4110-1	MAINT SUPPLIES-DIST	88634	1,441.76
Total for LOWES PRO SUPPLY			\$2,630.52
MASON CITY IGA			
10-1420-4100-2	VOC SUPP - HOME EC	88635	81.06
10-1420-4100-2	VOC SUPP - HOME EC	88635	14.35
10-1420-4100-2	VOC SUPP - HOME EC	88635	42.71
10-1102-4100-6	MS SUPPLIES	88635	15.05
Total for MASON CITY IGA			\$153.17
MCDANIELS, JAY			
10-1500-3190-1	ATH PURC SERV/OFFICIALS	88636	1,300.00
Total for MCDANIELS, JAY			\$1,300.00
MENARDS INC			
10-1401-4100-2	VOC SUPP - IND ARTS	88637	311.31
Total for MENARDS INC			\$311.31
MH EQUIPMENT COMPANY			
20-2540-3230-1	REPAIR/MAINT DIST	88638	36.00
20-2540-5400-1	CAP OUTLAY-DIST	88638	1,070.19
Total for MH EQUIPMENT COMPANY			\$1,106.19
MIDWEST BUS SALES INC			
40-2550-4110-1	TRANS MAINT PARTS/SUPP	88639	140.56
40-2550-4110-1	TRANS MAINT PARTS/SUPP	88639	107.74
Total for MIDWEST BUS SALES INC			\$248.30
MILLER TRACY BRAUN FUNK & MILLER LTD			
10-2310-3180-1	BOARD - LEGAL SERVICES	88640	690.00
Total for MILLER TRACY BRAUN FUNK & MILLER LTD			\$690.00
MUCCIANTE HEATING			
20-2540-3230-1	REPAIR/MAINT DIST	88641	130.00
Total for MUCCIANTE HEATING			\$130.00
NEXTERA ENERGY SERVICES MIDWEST LLC			
20-2540-4650-2	NATURAL GAS - HS	88642	201.01
20-2540-4650-5	NATURAL GAS -WC	88642	174.35
20-2540-4650-3	NATURAL GAS - GS	88642	1,178.27

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		Total for NEXTERA ENERGY SERVICES MIDWEST LLC	\$1,553.63
ONKENS INC			
20-2540-4650-6	NATURAL GAS - MS	88643	1,798.60
20-2540-4660-6	ELECTRICITY - MS	88643	1,059.62
		Total for ONKENS INC	\$2,858.22
PARR CUSTOM SERVICE			
20-2540-3230-1	REPAIR/MAINT DIST SNOW REMOVAL	88644	1,160.00
		Total for PARR CUSTOM SERVICE	\$1,160.00
PCM+DESIGN			
20-2540-3110-1	ARCHITECT FEES	88645	68,686.80
		Total for PCM+DESIGN	\$68,686.80
PEORIA COUNTY ROE 48			
10-1103-3140-2	INSTRUCITONAL PROF SERV NS OCT 2024	88646	210.00
10-1103-3140-2	INSTRUCITONAL PROF SERV NS NOV 2024	88646	210.00
		Total for PEORIA COUNTY ROE 48	\$420.00
PEORIA METRO CONSTRUCTION INC			
60-2530-5200-1	CAP PROJ-BLDG CONSTRUCT & ACQU 21 RET TO 5%	88669	634,738.87
60-2530-5200-1	CAP PROJ-BLDG CONSTRUCT & ACQU 20	88669	207,967.19
		Total for PEORIA METRO CONSTRUCTION INC	\$842,706.06
PEORIA RIVERFRONT MUSEUM			
10-1110-3320-3	OTHER PROF/TECH SERVICES	88647	441.00
		Total for PEORIA RIVERFRONT MUSEUM	\$441.00
PRAIRIE FARMS DAIRY INC A/R			
10-2560-4100-1	FS - FOOD	88648	543.90
10-2560-4100-1	FS - FOOD	88648	526.97
10-2560-4100-1	FS - FOOD	88648	654.48
10-2560-4100-1	FS - FOOD	88648	473.18
10-2560-4100-1	FS - FOOD	88648	328.74
10-2560-4100-1	FS - FOOD	88648	362.60
		Total for PRAIRIE FARMS DAIRY INC A/R	\$2,889.87
PRICE, LEANN			
10-1103-3320-2	HS-TRAVEL ICC OLYMPICS	88649	126.00
		Total for PRICE, LEANN	\$126.00
ROE #51			
40-2550-3231-1	BUS INSPECTION/LICENSE	88650	20.00
		Total for ROE #51	\$20.00
SCHOOL SPECIALTY LLC			
10-1110-5400-3	ELEM CAP OUT	88651	3,743.52
		Total for SCHOOL SPECIALTY LLC	\$3,743.52
SIMPLY IMPACT LLC			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II	88652	950.40
		Total for SIMPLY IMPACT LLC	\$950.40
SPECIAL EDUCATION SERVICES			
10-1200-6700-2	SP ED TUITION-HS JS JAN 2025	88653	3,774.73

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Account Number	Description	Check	Amount
Total for SPECIAL EDUCATION SERVICES			\$3,774.73
SPECIALIZED EDUCATION			
10-1200-6700-2	SP ED TUITION-HS TL 01/2025	88654	3,642.49
10-1200-6700-2	SP ED TUITION-HS 01/2025	88654	4,285.45
10-1200-6700-3	SP ED TUITION-GS WS TUITION 01/2025	88654	4,285.45
10-1200-6700-3	SP ED TUITION-GS WS AIDE 01/2025	88654	3,262.11
Total for SPECIALIZED EDUCATION			\$15,475.50
SUNBELT RENTALS			
20-2540-3230-1	REPAIR/MAINT DIST	88655	111.65
Total for SUNBELT RENTALS			\$111.65
SUNRISE AG SERVICE CO			
10-1700-4640-1	DRIVERS ED FUEL	88656	52.82
20-2540-4640-1	MOWER/VAN FUEL	88656	155.39
40-2550-4640-1	DIESEL/GAS	88656	7,448.01
Total for SUNRISE AG SERVICE CO			\$7,656.22
SYSCO CENTRAL ILLINOIS			
10-2560-4110-1	FS - NONFOOD	88657	117.68
10-2560-4100-1	FS - FOOD	88657	607.14
10-2560-4110-1	FS - NONFOOD	88657	21.04
Total for SYSCO CENTRAL ILLINOIS			\$745.86
TAZEWELL-MASON CO SPE ED			
10-4120-3320-IDEA-1	SE-PROF DEV-IDEA JAN 2025	88658	2,221.60
10-4120-6000-3	TUITION TO OTHER GOVT UNITS-GS JAN 2025	88658	3,237.66
10-4120-3100-1	SE-CENTRALIZED SERVICE JAN 2025	88658	17,501.11
10-4120-3320-IDEA-1	SE-PROF DEV-IDEA DEC 2024	88658	2,221.60
10-4120-6000-3	TUITION TO OTHER GOVT UNITS-GS DEC 2024	88658	2,698.05
10-4120-3100-1	SE-CENTRALIZED SERVICE DEC 2024	88658	17,206.11
Total for TAZEWELL-MASON CO SPE ED			\$45,086.13
TECH ELECTRONICS IL LLC			
10-1105-5400-1	COMPUTER CAP OUTLAY CAMERAS	88659	13,672.70
10-1105-5400-1	COMPUTER CAP OUTLAY BATTERY BACKUP	88659	2,343.50
Total for TECH ELECTRONICS IL LLC			\$16,016.20
TOLAND, JULIE			
10-1110-3320-3	ELEM TRAVEL IETC	88660	99.83
Total for TOLAND, JULIE			\$99.83
UNIVERSITY OF ILLINOIS			
10-2210-3320-87-2	TITLE II-TRAVEL.REGIS-HS	88661	40.00
Total for UNIVERSITY OF ILLINOIS			\$40.00
US POSTAL SERVICE			
10-2310-3400-1	BOARD - POSTAGE	88662	3,529.85
Total for US POSTAL SERVICE			\$3,529.85
VESTIS			
10-2560-4110-1	FS - NONFOOD	88663	95.06
10-2560-4110-1	FS - NONFOOD	88663	95.06
10-2560-4110-1	FS - NONFOOD	88663	95.06

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Expense on Date: 2/20/2025 to 2/20/2025

Account Number	Description	Check	Amount
VESTIS - (Continued)			
10-2560-4110-1	FS - NONFOOD	88663	95.06
		Total for VESTIS	\$380.24
WATTS COPY SYSTEMS INC			
10-2540-3250-1	COPIER RENT-DIST	88664	1,041.19
		Total for WATTS COPY SYSTEMS INC	\$1,041.19
WESTERN ILLINOIS UNIVERSITY			
10-2310-3320-1	BOARD - TRAVEL CAREER FAIR	88665	25.00
		Total for WESTERN ILLINOIS UNIVERSITY	\$25.00
WIRELESS USA			
40-2550-5550-1	TRANS-CAP OUTLAY-5 YR DEPREC RADIOS	88666	41,614.14
		Total for WIRELESS USA	\$41,614.14
WORT, KEATON			
10-1110-4100-3	ELEM GENERAL SUPP	88667	171.57
		Total for WORT, KEATON	\$171.57
ZONAR			
40-2550-3232-1	BUS INSPECTION/LICENSE FEB 2025	88668	496.00
		Total for ZONAR	\$496.00
		Report Total	\$1,209,851.70