

Board Report – 6/17/26

Expense on Date: 6/17/26 to 6/17/2026

Account Number	Description	Check	Amount
Alpha Baking Company			
10.2560.410..0005.1	PS BREAD PRODUCTS	30702	95.05
10.2560.410..0007.1	HS BREAD PRODUCTS	30702	46.23
10.2560.410..0006.1	MS BREAD PRODUCTS	30702	97.26
10.2560.410..0006.1	MS BREAD PRODUCTS	30702	128.08
Total for Alpha Baking Company			\$366.62
Bannerville			
10.1500.410..0006.1	State Champ Banner - Pennant 3x5	30703	190.00
10.1500.410..0006.1	Record Updates "2026"	30703	90.00
10.1500.410..0006.1	Shipping	30703	50.00
Total for Bannerville			\$330.00
Bednar Chiropractic			
40.2550.300..0001.1	DOT Phys - Veteto	30704	140.00
40.2550.300..0001.1	DOT Phys - Simpson	30704	140.00
Total for Bednar Chiropractic			\$280.00
Bulk Bookstore			
10.1250.410..0005.20	Out of my Mind	30705	139.75
Total for Bulk Bookstore			\$139.75
Country General			
10.1500.410..0007.1	HS Interscholastic Supplies	30706	85.13
Total for Country General			\$85.13
Education Mega Store			
10.1250.410..0005.20	Through the Decades Books	30707	319.50
Total for Education Mega Store			\$319.50
Embrace Education			
10.1220.300..0001.1	IL EMBRACE-DS-5% VOUCHER#5353D996	30708	245.45
Total for Embrace Education			\$245.45
Grainger			
20.2540.410..0007.1	Motor Run Capacitor	30709	4.27
20.2540.410..0007.1	Fluoroballast, Instantm Centium	30709	100.80
Total for Grainger			\$105.07
Haley Nieuwkoop			
10.1111.600..0005.1	PS Tuition Reimbursement	30710	633.87
Total for Haley Nieuwkoop			\$633.87
Havana Medical Associates			
40.2550.300..0001.1	DOT Phys - Atterberry	30711	125.00
Total for Havana Medical Associates			\$125.00
Kohl Wholesale			
10.2560.410..0005.1	PS CAFETERIA FOOD	30712	2,657.72
10.2560.410..0006.1	MS CAFETERIA FOOD	30712	1,239.46
10.2560.410..0007.1	HS CAFETERIA FOOD	30712	691.55
10.2560.410..0005.1	PS CAFETERIA FOOD	30712	1,166.62

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10.2560.410..0007.1	HS CAFETERIA FOOD	30712	250.06
10.2560.410..0005.1	PS CAFETERIA FOOD	30712	1,022.54
20.2560.410..0007.1	HS CAFETERIA CLEANING SUPPLIES	30712	135.02
Kohl Wholesale - (Continued)			
10.2560.410..0007.1	HS CAFETERIA FOOD	30712	195.36
10.2560.410..0006.1	MS CAFETERIA FOOD	30712	110.52
10.2560.410..0005.1	PS CAFETERIA FOOD	30712	2,089.02
10.2560.410..0007.1	HS CAFETERIA FOOD	30712	194.98
10.2560.410..0005.1	PS CAFETERIA FOOD	30712	1,508.94
10.2560.410..0007.1	HS CAFETERIA FOOD	30712	91.85
10.2560.410..0006.1	MS CAFETERIA FOOD	30712	288.78
10.2560.410..0005.1	PS CAFETERIA FOOD	30712	1,022.46
10.2560.410..0005.1	Credit Cool Ranch Doritos	30712	(28.63)
10.2560.410..0005.1	PORK RIB PTY BBQ W/TVP FRZ USA	30712	190.05
10.2560.410..0005.1	CORN DOG CHIX MINI WG USA	30712	484.56
10.2560.410..0005.1	CHIX DRMSTK BRD WG FRZN USA	30712	518.80
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	30712	(32.30)
10.2560.410..0005.1	SAUCE ALFREDO RF USA	30712	180.66
10.2560.410..0006.1	CHIX DRMSTK BRD WG FRZN USA	30712	259.40
10.2560.410..0006.1	CHIX BRST CHNK NSHVL HOT F USA	30712	348.74
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30712	(16.15)
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	30712	(81.72)
10.2560.410..0006.1	SAUCE ALFREDO RF USA	30712	90.33
10.2560.410..0007.1	CHIX DRMSTK BRD WG FRZN USA	30712	259.40
10.2560.410..0007.1	SAUCE ALFREDO RF USA	30712	90.33
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30712	(16.15)
10.2560.410..0007.1	CHIX BRST CHNK NSHVL HOT F USA	30712	174.37
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	30712	(40.86)
	Total for Kohl Wholesale		\$15,045.71
Lincoln Prairie BHC			
10.1220.300..0006.1	MS Sp Ed Purchase Se	30713	750.00
	Total for Lincoln Prairie BHC		\$750.00
Menards			
20.2540.410..0005.1	paint tray	30714	6.98
20.2540.410..0005.1	Raid Ant Bait	30714	23.96
20.2540.410..0005.1	Scouring Stick	30714	3.96
20.2540.410..0005.1	1.88" x54.6 yd PKG TP 4 pk	30714	17.94
20.2540.410..0005.1	Ant shield RTU 1 gallon	30714	10.99
20.2540.410..0005.1	Tape with disp 6 rolls	30714	14.99
20.2540.410..0005.1	Blu Mask Bulk	30714	13.56
20.2540.410..0005.1	10pk paint brush set	30714	8.69
20.2540.410..0005.1	3MIL 8-4X100` Poly Clear	30714	27.99
20.2540.410..0005.1	600 Series/G1/S1-4MB	30714	125.98
20.2540.410..0005.1	Zep Prem Carpet SH	30714	29.96
20.2540.410..0005.1	Sealbest Pothole patch	30714	8.98
20.2540.410..0005.1	100CT Vinyl Gloves	30714	15.98

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Account Number	Description	Check	Amount
10.1400.410..0007.1	3/8" X 50` Drain Auger	30714	39.99
10.1400.410..0007.1	Libman 10" Floor Scrub	30714	9.99
10.1400.410..0007.1	Chalked Finish Paint	30714	22.77
Menards - (Continued)			
10.1400.410..0007.1	IL Paintcare Recovery Fee	30714	0.45
10.1400.410..0007.1	RO SR Paint Sat Chsnt BR	30714	15.98
10.1400.410..0007.1	IL Paintcare Recovery Fee	30714	0.45
10.1400.410..0007.1	128 Oz Simple Green Cl,nr	30714	9.98
10.1400.410..0007.1	Raid Anti Baits Value Pk	30714	10.08
10.1400.410..0007.1	Value Painter 2" Trim	30714	2.39
10.1400.410..0007.1	PC 3" Trim Brush	30714	5.94
20.2540.410..0007.1	CM 1 6 Panel Steel Door	30714	199.00
20.2540.410..0007.1	SC Entry Antilles LVR	30714	23.97
	Total for Menards		\$650.95
Music Shoppe Inc			
10.1113.300..0007.1	Credit Invoice	30715	(225.40)
10.1113.300..0007.1	Service, Rusted Rods, Refit Foot, Key Corks	30715	65.00
10.1113.300..0007.1	Repair Shop Supplies	30715	3.00
10.1113.300..0007.1	Level & Adjust	30715	94.00
10.1113.300..0007.1	Bent Bell	30715	20.00
10.1113.300..0007.1	Dents	30715	20.00
10.1113.300..0007.1	Per Key Cork	30715	10.00
10.1113.300..0007.1	Repair Parts Supply	30715	20.00
10.1113.300..0007.1	Case Repair	30715	60.00
10.1113.300..0007.1	Buckle W/ Metal Insert	30715	40.00
10.1113.300..0007.1	Repair Parts/Supply	30715	10.00
10.1113.300..0007.1	Band Repair Parts	30715	10.00
10.1113.300..0007.1	Repair Shop Supplies	30715	3.00
10.1113.300..0007.1	Solder Joint	30715	20.00
10.1113.300..0007.1	Valve Repair	30715	20.00
10.1113.300..0007.1	Ultrasonic Flush	30715	94.00
10.1113.300..0007.1	Dents	30715	20.00
10.1113.300..0007.1	16.0 MM Sax Pad	30715	17.81
10.1113.300..0007.1	20 MM Sax Pad	30715	21.07
10.1113.300..0007.1	Clean, Oil & Adjust	30715	262.18
10.1113.300..0007.1	Pad Labor	30715	29.68
10.1113.300..0007.1	25 MM Sax Pad	30715	15.55
10.1113.300..0007.1	28 MM Sax Pad	30715	8.57
10.1113.300..0007.1	Repair Shop Supplies	30715	3.00
10.1113.300..0007.1	Band Repair Parts	30715	10.00
10.1113.300..0007.1	Ultrasonic Flush Clean Rotor	30715	167.00
10.1113.300..0007.1	Solder Joint	30715	40.00
10.1113.300..0007.1	Dents	30715	60.00
	Total for Music Shoppe Inc		\$918.46
Patty Noonan			
10.1220.300..0005.1	Mileage/Workshop Reimbursement	30716	43.50

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Account Number	Description	Check	Amount
10.1220.300..0006.1	Mileage/Workshop Reimbursement	30716	43.50
		Total for Patty Noonan	\$87.00
Prairie Farms Dairy			
Prairie Farms Dairy - (Continued)			
10.2560.410..0005.1	PS Food Service Supplies	30717	(178.36)
10.2560.410..0006.1	MS Food Service Supplies	30717	(46.83)
10.2560.410..0007.1	HS Food Service Supplies	30717	(102.68)
10.2560.410..0006.1	MS MILK	30717	314.90
10.2560.410..0005.1	PS MILK	30717	994.35
10.2560.410..0007.1	HS MILK	30717	202.79
10.2560.410..0006.1	MS MILK	30717	280.28
10.2560.410..0006.1	MS MILK	30717	53.31
10.2560.410..0005.1	PS MILK	30717	901.84
10.2560.410..0007.1	HS MILK	30717	165.42
10.2560.410..0006.1	MS MILK	30717	148.57
10.2560.410..0005.1	PS MILK	30717	424.27
		Total for Prairie Farms Dairy	\$3,157.86
SHI International Corp			
10.2221.540..0005.1	Chrome OS Management Console License academic	30718	9,280.00
		Total for SHI International Corp	\$9,280.00
Tazewell-Mason Special Education			
10.4120.300..0001.28	Dist IDEA PD Purchase Service	30719	2,409.99
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	30719	2,711.00
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	30719	2,711.00
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	30719	2,711.00
10.4220.600..0001.1	Dist Sp Ed Program Tuition	30719	11,144.12
10.4220.600..0005.1	PS Sp Ed Program Tuition	30719	33,673.30
10.4220.600..0006.1	MS Sp Ed Program Tuition	30719	7,539.96
10.4220.600..0007.1	HS Sp Ed Program Tuition	30719	615.00
		Total for Tazewell-Mason Special Education	\$63,515.37
TCI Companies Inc			
20.2540.323..0007.1	HS Baseball Field Irrigation Repairs	30720	394.59
20.2540.323..0007.1	Start up and repairs to HS baseball irrigation	30720	377.37
		Total for TCI Companies Inc	\$771.96
Will Frank			
10.1500.410..0006.1	Scorebooks for BBKB	30721	42.00
		Total for Will Frank	\$42.00
		Report Total	\$96,849.70

President: _____

Secretary: _____