

**Board Report – 4/15/26**

Expense on Date: 4/15/2026 to 4/15/2026

| Account Number                                | Description                      | Check | Amount            |
|---|----------------------------------|-------|-------------------|
| <b>Alpha Baking Company</b>                   |                                  |       |                   |
| 10.2560.410..0007.1                           | HS BREAD PRODUCTS                | 30493 | 91.45             |
| 10.2560.410..0005.1                           | PS BREAD PRODUCTS                | 30493 | 57.03             |
| 10.2560.410..0006.1                           | MS BREAD PRODUCTS                | 30493 | 142.67            |
| 10.2560.410..0005.1                           | PS BREAD PRODUCTS                | 30493 | 514.67            |
| 10.2560.410..0005.1                           | PS BREAD PRODUCTS                | 30493 | 143.87            |
| 10.2560.410..0006.1                           | MS BREAD PRODUCTS                | 30493 | 64.04             |
| 10.2560.410..0007.1                           | HS BREAD PRODUCTS                | 30493 | 76.04             |
| 10.2560.410..0005.1                           | PS BREAD PRODUCTS                | 30493 | 92.46             |
| 10.2560.410..0005.1                           | PS BREAD PRODUCTS                | 30493 | 91.45             |
| 10.2560.410..0006.1                           | MS BREAD PRODUCTS                | 30493 | 94.86             |
| 10.2560.410..0007.1                           | HS BREAD PRODUCTS                | 30493 | 67.83             |
| 10.2560.410..0006.1                           | MS BREAD PRODUCTS                | 30493 | 79.45             |
| 10.2560.410..0007.1                           | HS BREAD PRODUCTS                | 30493 | 61.64             |
| 10.2560.410..0005.1                           | PS BREAD PRODUCTS                | 30493 | 110.46            |
| 10.2560.410..0005.1                           | PS BREAD PRODUCTS                | 30493 | 79.64             |
| <b>Total for Alpha Baking Company</b>         |                                  |       | <b>\$1,767.56</b> |
| <b>Atlas Supply Company</b>                   |                                  |       |                   |
| 20.2540.410..0005.1                           | White LoCor Roll towel           | 30494 | 1,327.00          |
| 20.2540.410..0005.1                           | shipping                         | 30494 | 8.00              |
| <b>Total for Atlas Supply Company</b>         |                                  |       | <b>\$1,335.00</b> |
| <b>Freedom &amp; Glory</b>                    |                                  |       |                   |
| 20.2540.410..0005.1                           | 4x6 American Flag                | 30495 | 161.97            |
| 20.2540.410..0007.1                           | 5x8 American Flag                | 30495 | 239.97            |
| <b>Total for Freedom &amp; Glory</b>          |                                  |       | <b>\$401.94</b>   |
| <b>Illinois Central College</b>               |                                  |       |                   |
| 10.1113.420..0007.1                           | Bio 111 Digital Materials Fee    | 30496 | 261.00            |
| 10.1113.420..0007.1                           | Bus 110 Digital Materials Fee    | 30496 | 106.00            |
| 10.4270.600..0007.1                           | Bio 111 Course Registration      | 30496 | 150.00            |
| 10.4270.600..0007.1                           | Engl 111 Course Registration     | 30496 | 100.00            |
| 10.4270.600..0007.1                           | Art 110 Course Registration      | 30496 | 490.32            |
| 10.4270.600..0007.1                           | Bus 110 Course Registration      | 30496 | 142.50            |
| 10.4270.600..0007.1                           | Comm 110 Course Registration     | 30496 | 763.40            |
| 10.4270.600..0007.1                           | Engl 110 Course Registration     | 30496 | 1,899.99          |
| 10.4270.600..0007.1                           | HLTH 121 Course Registration     | 30496 | 345.44            |
| 10.4270.600..0007.1                           | PSY 110 Course Registration      | 30496 | 666.65            |
| 10.4270.600..0007.1                           | CNA Course Registration          | 30496 | 2,245.00          |
| 10.4270.600..0007.1                           | Welding Course Registration      | 30496 | 1,804.16          |
| <b>Total for Illinois Central College</b>     |                                  |       | <b>\$8,974.46</b> |
| <b>Illinois Virtual Schools &amp; Academy</b> |                                  |       |                   |
| 10.1914.600..0007.1                           | English 11 Sophia Pimentel       | 30497 | 300.00            |
| 10.1914.600..0007.1                           | Earth Science Sophia Pimentel    | 30497 | 300.00            |
| 10.1914.600..0007.1                           | English 12 Gabe Provence         | 30497 | 300.00            |
| 10.1914.600..0007.1                           | Consumer Economics Gabe Provence | 30497 | 300.00            |

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| 10.1914.600..0007.1   | American Government Gabe Provence     | 30497 | 300.00            |
| 10.1914.600..0007.1   | English 12 Gabe Provence              | 30497 | 300.00            |
| <b>Illinois Virtual Schools &amp; Academy - (Continued)</b> |                                       |       |                   |
| 10.1914.600..0007.1   | English 10 Lelond Martin              | 30497 | 300.00            |
| 10.1914.600..0007.1   | American Government Jenna Tucker      | 30497 | 300.00            |
| 10.1914.600..0007.1   | American Government Mackenzie Maslana | 30497 | 300.00            |
| 10.1914.600..0007.1   | American Government Howard Whittlesd  | 30497 | 300.00            |
| 10.1914.600..0007.1   | English 11 Jeremy Spires              | 30497 | 300.00            |
| 10.1914.600..0007.1   | English 12 Jeremy Spires              | 30497 | 300.00            |
| 10.1914.600..0007.1   | German II Madison Hony                | 30497 | 300.00            |
| 10.1914.600..0007.1   | Programming I Darius Burwell          | 30497 | 300.00            |
| 10.1914.600..0007.1   | English 12 Angel Feliciano            | 30497 | 300.00            |
| 10.1914.600..0007.1   | Consumer Economics Angel Feliciano    | 30497 | 300.00            |
| 10.1914.600..0007.1   | Algebra II Braylon Davin              | 30497 | 190.00            |
| 10.1914.600..0007.1   | English 11 Braylon Davin              | 30497 | 190.00            |
| 10.1914.600..0007.1   | English 12 James Burhans              | 30497 | 190.00            |
| 10.1914.600..0007.1   | English 11 Chris Jolivert             | 30497 | 190.00            |
| 10.1914.600..0007.1   | English 12 Joslyn Dawe                | 30497 | 300.00            |
| 10.1914.600..0007.1   | Forensic Science Addison Lamberson    | 30497 | 300.00            |
| 10.1914.600..0007.1   | English 11 Jacob Hummel               | 30497 | 190.00            |
| 10.1914.600..0007.1   | Algebra II Jacob Hummel               | 30497 | 190.00            |
| 10.1914.600..0007.1   | Geometry Kylee Martin                 | 30497 | 190.00            |
| 10.1914.600..0007.1   | English 10 Sophia Plmentel            | 30497 | 190.00            |
| 10.1914.600..0007.1   | Anatomy & Physiology Jacob Hummel     | 30497 | 300.00            |
| 10.1914.600..0007.1   | Geometry Sophia Pimentel              | 30497 | 190.00            |
| <b>Total for Illinois Virtual Schools &amp; Academy</b>     |                                       |       | <b>\$7,410.00</b> |
| <b>Jostens Inc</b>  |                                       |       |                   |
| 10.2310.410..0001.1   | Diplomas                              | 30498 | 313.50            |
| 10.2310.410..0001.1   | Certificate of Completion             | 30498 | 5.50              |
| 10.2310.410..0001.1   | Packaging, Handling & Delivery        | 30498 | 19.95             |
| <b>Total for Jostens Inc</b>                                |                                       |       | <b>\$338.95</b>   |
| <b>Kohl Wholesale</b>                                       |                                       |       |                   |
| 10.2560.410..0006.1   | MS CAFETERIA FOOD                     | 30499 | 2,123.75          |
| 10.2560.410..0005.1   | PS CAFETERIA FOOD                     | 30499 | 1,870.59          |
| 20.2560.410..0005.1   | PS CAFETERIA CLEANING SUPPLIES        | 30499 | 123.72            |
| 10.2560.410..0005.1   | PS CAFETERIA FOOD                     | 30499 | 3,440.61          |
| 10.2560.410..0005.1   | PS CAFETERIA FOOD                     | 30499 | 2,765.77          |
| 10.2560.410..0005.1   | PS CAFETERIA FOOD                     | 30499 | 2,564.11          |
| 10.2560.410..0007.1   | HS CAFETERIA FOOD                     | 30499 | 58.74             |
| 10.2560.410..0006.1   | MS CAFETERIA FOOD                     | 30499 | 2,412.54          |
| 20.2560.410..0007.1   | HS CAFETERIA CLEANING SUPPLIES        | 30499 | 67.11             |
| 10.2560.410..0007.1   | HS CAFETERIA FOOD                     | 30499 | 2,483.79          |
| 10.2560.410..0007.1   | HS CAFETERIA FOOD                     | 30499 | 2,595.78          |
| 10.1400.410..0007.1   | CHEESE CHEDDAR SHRED FCY USA          | 30499 | 13.98             |

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|--|-------------------------------|-------|--------------------|
| 10.1400.410..0007.1                        | SAUCE CHEESE CHEDDAR MILD USA | 30499 | 11.38              |
| 10.1400.410..0007.1                        | SUGAR CANE GRANULATED USA     | 30499 | 19.45              |
| 10.1400.410..0007.1                        | FLOUR GOLD MEDAL H&R ENR USA  | 30499 | 10.62              |
| 10.1400.410..0007.1                        | TORTILLA FLOUR PRSSD 12" USA  | 30499 | 45.28              |
| <b>Kohl Wholesale - (Continued)</b>        |                               |       |                    |
| 10.1400.410..0007.1                        | BUTTER SOLIDS SALTED REAL USA | 30499 | 89.25              |
| 10.1400.410..0007.1                        | SOUR CREAM TUB USA            | 30499 | 8.97               |
| 10.2560.410..0007.1                        | HS CAFETERIA FOOD             | 30499 | 1,481.59           |
| 10.2560.410..0005.1                        | PS CAFETERIA FOOD             | 30499 | 2,163.98           |
| 10.2560.410..0007.1                        | HS CAFETERIA FOOD             | 30499 | 240.93             |
| 10.2560.410..0005.1                        | PS CAFETERIA FOOD             | 30499 | 2,071.20           |
| 10.2560.410..0006.1                        | MS CAFETERIA FOOD             | 30499 | 1,450.07           |
| 10.2560.410..0007.1                        | HS CAFETERIA FOOD             | 30499 | 1,539.94           |
| 10.1400.410..0007.1                        | SUGAR POWDERED USA            | 30499 | 36.24              |
| 10.1400.410..0007.1                        | EGGS BULK GRADE A LG USA      | 30499 | 19.77              |
| 10.2560.410..0005.1                        | PS CAFETERIA FOOD             | 30499 | 1,468.32           |
| 10.2560.410..0006.1                        | MS CAFETERIA FOOD             | 30499 | 1,268.38           |
| 10.2560.410..0007.1                        | HS CAFETERIA FOOD             | 30499 | 1,918.68           |
| 10.2560.410..0005.1                        | PS CAFETERIA FOOD             | 30499 | 2,455.58           |
| 10.2560.410..0005.1                        | PS CAFETERIA FOOD             | 30499 | 1,652.12           |
| <b>Total for Kohl Wholesale</b>            |                               |       | <b>\$38,472.24</b> |
| <b>Maddie Sidwell</b>                      |                               |       |                    |
| 10.1500.300..0006.1                        | Libero 3/5                    | 30500 | 45.00              |
| <b>Total for Maddie Sidwell</b>            |                               |       | <b>\$45.00</b>     |
| <b>Mansfield Power &amp; Gas</b>           |                               |       |                    |
| 20.2540.465..0005.1                        | PS O&M Natural Gas            | 30501 | 1,242.28           |
| 20.2540.465..0006.1                        | MS O&M Natural Gas            | 30501 | 1,913.90           |
| 20.2540.465..0007.1                        | HS O&M Natural Gas            | 30501 | 1,718.80           |
| <b>Total for Mansfield Power &amp; Gas</b> |                               |       | <b>\$4,874.98</b>  |
| <b>Menards</b>                             |                               |       |                    |
| 20.2540.410..0006.1                        | pullout spray head            | 30502 | 15.88              |
| 20.2540.410..0006.1                        | 7W 27k 2-pin tcfl             | 30502 | 5.98               |
| 20.2540.410..0006.1                        | sink sprayer black            | 30502 | 7.99               |
| 20.2540.410..0006.1                        | 1-outlet prtbl                | 30502 | 38.66              |
| 20.2540.410..0006.1                        | metal adjustable nozzle       | 30502 | 4.99               |
| 20.2540.410..0006.1                        | masonry drill bit 1/4"        | 30502 | 9.49               |
| 20.2540.410..0006.1                        | Pro Striping Paint Yellow     | 30502 | 43.48              |
| 20.2540.410..0006.1                        | 81oz low splash bleach        | 30502 | 21.54              |
| 20.2540.410..0006.1                        | Ceiling Duster                | 30502 | 22.98              |
| 20.2540.410..0006.1                        | Zep odor control 128oz        | 30502 | 17.96              |
| 20.2540.410..0006.1                        | GC disinfect wps fr sc        | 30502 | 5.96               |
| 20.2540.410..0006.1                        | 22oz clr remover trigger      | 30502 | 9.94               |
| 20.2540.410..0006.1                        | 1/2" x5' cpvc pipe            | 30502 | 3.63               |
| 20.2540.410..0006.1                        | Shark Navigator               | 30502 | 199.99             |

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|--------------------------------------|---|-------|-------------------|
| 20.2540.410..0006.1                  | 100 ct vinyl gloves L/XL                    | 30502 | 17.92             |
| 20.2540.410..0006.1                  | 6 n 1 screwdriver                           | 30502 | 6.75              |
| 20.2540.410..0006.1                  | 10pk cpvs coupling 1/2"                     | 30502 | 2.79              |
| 10.1400.410..0007.1                  | 1X2-6` Clr Red Oak Board                    | 30502 | 31.14             |
| 10.1400.410..0007.1                  | 1X2-6` Clr Mahogany Board                   | 30502 | 25.17             |
| 10.1400.410..0007.1                  | Titebond I.W. Gkue                          | 30502 | 10.96             |
| <b>Menards - (Continued)</b>         |   |       |                   |
| 10.1400.410..0007.1                  | HWRD Cutting Board Oil                      | 30502 | 19.96             |
| 10.1400.410..0007.1                  | 1 Gal Orange Goop                           | 30502 | 8.98              |
| 10.1400.410..0007.1                  | 1X2-6` Hickory Board                        | 30502 | 17.98             |
| 10.1400.410..0007.1                  | 1X6-6` Cedar DE Picket                      | 30502 | 34.80             |
|                                      | <b>Total for Menards</b>                    |       | <b>\$584.92</b>   |
| <b>Midwest Central Solar I</b>       |   |       |                   |
| 20.2540.466..0007.1                  | Power Sales- MC High School- March 2026     | 30503 | 1,137.86          |
| 20.2540.466..0005.1                  | Power Sales- MC Primary School- March 2026  | 30503 | 693.63            |
|                                      | <b>Total for Midwest Central Solar I</b>    |       | <b>\$1,831.49</b> |
| <b>NSN Employer Services Inc</b>     |   |       |                   |
| 80.2365.300..0001.1                  | Unemployment Claims Mgmt Svcs for 2026-2027 | 30504 | 688.54            |
|                                      | <b>Total for NSN Employer Services Inc</b>  |       | <b>\$688.54</b>   |
| <b>Prairie Edge Landscaping</b>      |   |       |                   |
| 20.2540.323.1.0001.1                 | Completion of the March bed visit           | 30505 | 122.00            |
|                                      | <b>Total for Prairie Edge Landscaping</b>   |       | <b>\$122.00</b>   |
| <b>Prairie Farms Dairy</b>           |   |       |                   |
| 10.2560.410..0005.1                  | PS MILK                                     | 30506 | 947.77            |
| 10.2560.410..0007.1                  | HS MILK                                     | 30506 | 259.23            |
| 10.2560.410..0005.1                  | PS MILK                                     | 30506 | 895.37            |
| 10.2560.410..0006.1                  | MS MILK                                     | 30506 | 259.23            |
| 10.2560.410..0007.1                  | HS MILK                                     | 30506 | 259.23            |
| 10.2560.410..0006.1                  | MS MILK                                     | 30506 | 209.21            |
| 10.2560.410..0005.1                  | PS MILK                                     | 30506 | 1,000.94          |
| 10.2560.410..0007.1                  | HS MILK                                     | 30506 | 259.91            |
| 10.2560.410..0005.1                  | PS MILK                                     | 30506 | 49.79             |
| 10.2560.410..0006.1                  | MS MILK                                     | 30506 | 209.21            |
| 10.2560.410..0006.1                  | MS MILK                                     | 30506 | 278.33            |
| 10.2560.410..0005.1                  | PS MILK                                     | 30506 | 586.19            |
| 10.2560.410..0007.1                  | HS MILK                                     | 30506 | 276.50            |
| 10.2560.410..0007.1                  | HS MILK                                     | 30506 | 189.87            |
| 10.2560.410..0005.1                  | PS MILK                                     | 30506 | 826.76            |
|                                      | <b>Total for Prairie Farms Dairy</b>        |       | <b>\$6,507.54</b> |
| <b>Sally Timm</b>                    |   |       |                   |
| 10.1250.410..0005.20                 | IAR Supplies                                | 30507 | 68.22             |
|                                      | <b>Total for Sally Timm</b>                 |       | <b>\$68.22</b>    |
| <b>Summit Financial Resources LP</b> |   |       |                   |

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|--|----------------------|-------|-----------------|
| 10.2560.410..0005.1                                | POTATO SWEET W/SYRUP | 30508 | 14.74           |
| 10.2560.410..0005.1                                | APPLE SLICES CANNED  | 30508 | 7.37            |
| 10.2560.410..0005.1                                | APPLESAUCE CN UNSWT  | 30508 | 7.37            |
| 10.2560.410..0005.1                                | STRAWBERRIES SLCD    | 30508 | 7.37            |
| 10.2560.410..0005.1                                | CUSTOM DELIVERY      | 30508 | 8.30            |
| 10.2560.410..0005.1                                | HAM WATR ADD CK SLCD | 30508 | 14.74           |
| 10.2560.410..0005.1                                | PEAS GREEN CANNED    | 30508 | 22.11           |
| 10.2560.410..0006.1                                | BEANS GREEN CND      | 30508 | 7.37            |
| 10.2560.410..0006.1                                | BEEF GROUND          | 30508 | 7.37            |
| <b>Summit Financial Resources LP - (Continued)</b> |                      |       |                 |
| 10.2560.410..0006.1                                | BLUEBERRIES HI-BUSH  | 30508 | 7.37            |
| 10.2560.410..0006.1                                | CHICKEN FILLETS UNBR | 30508 | 7.37            |
| 10.2560.410..0006.1                                | CRANBERRIES DRIED    | 30508 | 7.37            |
| 10.2560.410..0006.1                                | PEAS GREEN CANNED    | 30508 | 14.74           |
| 10.2560.410..0006.1                                | CUSTOM DELIVERY      | 30508 | 9.96            |
| 10.2560.410..0006.1                                | HAM WATR ADD CK SLCD | 30508 | 7.37            |
| 10.2560.410..0006.1                                | POTATOES OVEN FRY    | 30508 | 14.74           |
| 10.2560.410..0006.1                                | POTATO SWEET W/SYRUP | 30508 | 7.37            |
| 10.2560.410..0006.1                                | CHEDDAR R/F SHRED    | 30508 | 7.37            |
| 10.2560.410..0007.1                                | CHICKEN FILLETS UNBR | 30508 | 7.37            |
| 10.2560.410..0007.1                                | HAM WATR ADD CK SLCD | 30508 | 7.37            |
| 10.2560.410..0007.1                                | POTATOES OVEN FRY    | 30508 | 14.74           |
| 10.2560.410..0007.1                                | POTATO SWEET W/SYRUP | 30508 | 7.37            |
| 10.2560.410..0007.1                                | BEANS GREEN CND      | 30508 | 7.37            |
| 10.2560.410..0007.1                                | PEAS GREEN CANNED    | 30508 | 14.74           |
| 10.2560.410..0007.1                                | CUSTOM DELIVERY      | 30508 | 6.64            |
| 10.2560.410..0005.1                                | CUSTOM DELIVERY      | 30508 | 8.30            |
| 10.2560.410..0005.1                                | POTATOES WEDGE FRZ   | 30508 | 22.11           |
| 10.2560.410..0005.1                                | SWT POTATO CRKL FRY  | 30508 | 22.11           |
| 10.2560.410..0005.1                                | EGG PTY FC SCRMB PTY | 30508 | 7.37            |
| 10.2560.410..0005.1                                | MIXED BERRY FRZ CUP  | 30508 | 7.37            |
| 10.2560.410..0005.1                                | TOMATO SALSA POUCH   | 30508 | 7.37            |
| 10.2560.410..0005.1                                | CHEESE BLEND AMER    | 30508 | 7.37            |
| 10.2560.410..0006.1                                | POTATOES WEDGE FRZ   | 30508 | 14.74           |
| 10.2560.410..0006.1                                | SWT POTATO CRNKL FRY | 30508 | 14.74           |
| 10.2560.410..0006.1                                | CUSTOM DELIVERY      | 30508 | 4.15            |
| 10.2560.410..0006.1                                | EGG PTY FC SCRMB PTY | 30508 | 7.37            |
| 10.2560.410..0007.1                                | CUSTOM DELIVERY      | 30508 | 3.32            |
| 10.2560.410..0007.1                                | POTATOES WEDGE FRZ   | 30508 | 14.74           |
| 10.2560.410..0007.1                                | SWT POTATO CRNKL FRY | 30508 | 7.37            |
| 10.2560.410..0007.1                                | EGG PTY FC SCRMB PTY | 30508 | 7.37            |
| <b>Total for Summit Financial Resources LP</b>     |                      |       | <b>\$401.80</b> |

**Tazewell-Mason Special Education**

|                      |                               |       |          |
|----------------------|-------------------------------|-------|----------|
| 10.4120.300..0001.28 | Dist IDEA PD Purchase Service | 30510 | 2,409.99 |
|----------------------|-------------------------------|-------|----------|

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|---|-----------------------------------|--------------|---------------------|
| 10.4120.300..0005.1                               | PS Sp Ed Program Purchase Service | 30510        | 2,711.00            |
| 10.4120.300..0006.1                               | MS Sp Ed Program Purchase Service | 30510        | 2,711.00            |
| 10.4120.300..0007.1                               | HS Sp Ed Program Purchase Service | 30510        | 2,711.00            |
| 10.4220.600..0001.1                               | Dist Sp Ed Program Tuition        | 30510        | 11,144.12           |
| 10.4220.600..0005.1                               | PS Sp Ed Program Tuition          | 30510        | 35,362.65           |
| 10.4220.600..0006.1                               | MS Sp Ed Program Tuition          | 30510        | 3,835.37            |
| 10.4220.600..0007.1                               | HS Sp Ed Program Tuition          | 30510        | 420.00              |
| <b>Total for Tazewell-Mason Special Education</b> |                                   |              | <b>\$61,305.13</b>  |
| <b>Trophy Pro Shoppe</b>                          |                                   |              |                     |
| 10.1500.410..0007.1                               | Woodley Award Plaques             | 30511        | 90.00               |
| 10.1500.410..0007.1                               | Woodley Award plates              | 30511        | 13.00               |
| <b>Total for Trophy Pro Shoppe</b>                |                                   |              | <b>\$103.00</b>     |
| <b>Report Total</b>                               |                                   |              | <b>\$135,232.77</b> |

President: \_\_\_\_\_

Secretary: \_\_\_\_\_