

Board Report – 2/18/26

Expense on Date: 2/18/2026 to 2/18/2026

Account Number	Description	Check	Amount
Alpha Baking Company			
10.2560.410..0005.1	PS BREAD PRODUCTS	30325	104.84
10.2560.410..0007.1	HS BREAD PRODUCTS	30325	92.46
10.2560.410..0005.1	PS BREAD PRODUCTS	30325	115.07
10.2560.410..0006.1	MS BREAD PRODUCTS	30325	120.77
10.2560.410..0007.1	HS BREAD PRODUCTS	30325	77.05
10.2560.410..0005.1	PS BREAD PRODUCTS	30325	97.64
10.2560.410..0005.1	PS BREAD PRODUCTS	30325	132.06
10.2560.410..0006.1	MS BREAD PRODUCTS	30325	138.69
10.2560.410..0005.1	PS BREAD PRODUCTS	30325	30.82
10.2560.410..0007.1	HS BREAD PRODUCTS	30325	125.87
10.2560.410..0005.1	PS BREAD PRODUCTS	30325	140.27
10.2560.410..0005.1	PS BREAD PRODUCTS	30325	140.84
10.2560.410..0006.1	MS BREAD PRODUCTS	30325	35.51
10.2560.410..0007.1	HS BREAD PRODUCTS	30325	160.29
Total for Alpha Baking Company			\$1,512.18
April Ramme			
40.2550.300..0001.1	Reg. Fee - Sup. Rea Sus. Training	30326	60.00
Total for April Ramme			\$60.00
Ashlyn Nelson			
10.1500.300..0007.1	Scholastic Bowl Reader	30327	45.00
Total for Ashlyn Nelson			\$45.00
Atlas Supply Company			
20.2540.410..0005.1	Jumbo toilet Tissue	30328	254.65
20.2540.410..0005.1	LoCor Toilet Tissue	30328	339.60
20.2540.410..0005.1	White LoCor Roll Towell	30328	995.25
20.2540.410..0005.1	Clario Pink Foam Soap	30328	470.40
20.2540.410..0005.1	shipping	30328	8.00
20.2540.410..0005.1	clario Alcohol Free Foam Sanitizer	30328	546.66
Total for Atlas Supply Company			\$2,614.56
Bednar Chiropractic			
40.2550.300..0001.1	DOT Phys. - Herndon	30329	140.00
Total for Bednar Chiropractic			\$140.00
Bernshausen Automotive			
20.2540.323.1.0001.1	Gates Premium OE Micro V-Belt	30330	53.51
20.2540.323.1.0001.1	Serpentine belt inspection	30330	52.38
20.2540.323.1.0001.1	Alternator Drive Belt - Remove & Replace	30330	157.13
20.2540.323.1.0001.1	Shop Supplies	30330	13.15
20.2540.323.1.0001.1	Motor craft tested tough max battery	30330	256.17
20.2540.323.1.0001.1	Shop Supplies	30330	3.93
20.2540.323.1.0001.1	Labor- plow won't go up or down	30330	78.56
20.2540.323.1.0001.1	Synthetic ATF	30330	2.75
20.2540.323.1.0001.1	Labor- fluid replacement & battery test	30330	256.91

Board Report – 2/18/26

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Account Number	Description	Check	Amount
20.2540.323.1.0001.1	FVP Non-Flammable Brake Clean-16oz	30330	10.76
20.2540.323.1.0001.1	Shop Supplies	30330	13.52
20.2540.323.1.0001.1	Power Steering Fluid	30330	3.14
Bernshausen Automotive - (Continued)			
20.2540.323.1.0001.1	Motocraft Alternator- Warranty Reman Alternator	30330	263.24
20.2540.323.1.0001.1	Duralast Charging System Voltage Regulator Connect	30330	21.96
20.2540.323.1.0001.1	Shop Supplies	30330	23.89
20.2540.323.1.0001.1	Labor	30330	192.68
40.2550.333..0001.1	Clean Hub oil off rotors	30330	104.75
40.2550.333..0001.1	32 oz Brake Fluid	30330	15.90
40.2550.333..0001.1	Shop Supplies	30330	6.03
40.2550.333..0001.1	Dorman - conduct - tite turn signal light socket	30330	15.54
40.2550.333..0001.1	Terminal STD	30330	11.07
40.2550.333..0001.1	Shop Supplies	30330	11.72
40.2550.333..0001.1	Repair left turn signal	30330	192.68
40.2550.333..0001.1	Multi-purpose light socket	30330	15.14
Total for Bernshausen Automotive			\$1,776.51
Brad Jockisch			
10.1500.300..0007.1	Clock GBKB 1/24	30331	45.00
10.1500.300..0007.1	Clock BBKB 2/2	30331	45.00
10.1500.300..0007.1	Clock GBKB 1/20	30331	45.00
10.1500.300..0007.1	Clock GBKB 1/22	30331	45.00
10.1500.300..0007.1	Clock GBKB 1/13	30331	45.00
Total for Brad Jockisch			\$225.00
BSN Sports LLC			
10.1500.410..0007.1	HS Softball Uniforms	30332	2,160.00
10.1500.410..0007.1	Shipping	30332	81.40
Total for BSN Sports LLC			\$2,241.40
Bushue Background			
10.2310.300..0001.1	Fingerprinting- B. Davis (HS SB Coach)	30333	60.00
10.2310.300..0001.1	Fingerprinting- D. Owens (Sub nurse)	30333	60.00
Total for Bushue Background			\$120.00
CAB Enterprises			
20.2550.320..0001.1	Snowplow- pack in snow @ MCHS, MCPS - 330pm	30334	150.00
Total for CAB Enterprises			\$150.00
Carly DeSutter			
10.1500.300..0007.1	Clock GBKB 1/24	30335	45.00
10.1500.300..0007.1	Clock BBKB 1/16	30335	45.00
Total for Carly DeSutter			\$90.00
Christenberry Systems			
20.2540.323..0007.1	Speaker/Phone repairs	30336	171.00
Total for Christenberry Systems			\$171.00

Board Report – 2/18/26

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Account Number	Description	Check	Amount
ChromebookParts.com			
10.2221.410..0006.1	HP Fortis 14 G10 Chromebook Non-Touch LCD Panel 30337		41.94
	Total for ChromebookParts.com		\$41.94
Denise Richardson			
10.2130.300..0007.1	Conference Fee	30338	45.00
	Total for Denise Richardson		\$45.00
Embrace Education			
10.1220.300..0001.1	IL EMBRACE-DS-5% VOUCHER#5325E33	30339	182.27
	Total for Embrace Education		\$182.27
EMS LINQ Inc			
10.2520.300..0001.1	All Pass-Renewable 1/1/26-12/31/26	30340	1,512.50
	Total for EMS LINQ Inc		\$1,512.50
Farnsworth Group Inc			
60.2530.320.7.42	Indoor Practice Facility	30341	29,455.50
60.2530.320.1.42	District Office Remodel	30341	15,400.00
	Total for Farnsworth Group Inc		\$44,855.50
Gathman Ag Inc			
40.2550.333..0001.1	State Insp. Bus#6	30342	53.00
40.2550.333..0001.1	State Insp. Bus#9	30342	53.00
40.2550.333..0001.1	State Insp. Bus#10	30342	53.00
40.2550.333..0001.1	State Insp. Bus#12	30342	53.00
40.2550.333..0001.1	State Insp. Bus#31	30342	53.00
40.2550.333..0001.1	State Insp. Bus#5	30342	53.00
40.2550.333..0001.1	State Insp. Bus#1	30342	53.00
40.2550.333..0001.1	State Insp. Bus#4	30342	53.00
40.2550.333..0001.1	State Insp. Bus#2	30342	53.00
	Total for Gathman Ag Inc		\$477.00
Grainger			
20.2540.410..0005.1	trash bags blk	30343	169.80
20.2540.410..0005.1	Trash bags clear	30343	74.46
20.2540.410..0005.1	spud brass	30343	10.66
20.2540.410..0005.1	Graffiti paint remover	30343	31.56
20.2540.410..0005.1	Dust mop	30343	73.52
20.2540.410..0005.1	Bath Bowl cleaner	30343	47.76
20.2540.410..0005.1	Wet mop	30343	16.88
20.2540.410..0005.1	Trash Bags 56-Gal Black Pk 150	30343	283.00
20.2540.410..0005.1	Trash bags clear 1000pk	30343	223.38
	Total for Grainger		\$931.02
Holley Veteto			
40.2550.300.9.0001.1	CDL License Renewal Fee	30344	60.00
	Total for Holley Veteto		\$60.00

Board Report – 2/18/26

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Account Number	Description	Check	Amount
Jayne Wood			
10.2560.410..0005.40	PFA Food Service	30345	174.65
	Total for Jayne Wood		\$174.65
Johnson Mechanical Service			
20.2540.323..0007.1	HS O&M Repair/Maintenance	30346	367.10
20.2560.323..0007.1	HS Food Service Repair and Maintenance	30346	602.52
20.2560.323..0005.1	LABOR 12/16/2025 JEFF FOSTER	30346	695.00
20.2560.323..0005.1	LABOR 12/16/2025 JEFF FOSTER	30346	(139.00)
20.2560.323..0005.1	TRUCK CHARGE 12/17/2025 JEFF FOSTER	30346	42.00
20.2560.323..0005.1	LABOR 12/17/2025 JEFF FOSTER	30346	417.00
Johnson Mechanical Service - (Continued)			
20.2560.323..0005.1	REGFRIGERANT-448A 12/16/2025	30346	271.38
20.2560.323..0005.1	MOTOR 12/17/2025 JEFF FOSTER	30346	790.76
20.2560.323..0005.1	OTH110 LEAK DETECTION TIP 12/17/2025 JEFF FOSTER	30346	25.20
	Total for Johnson Mechanical Service		\$3,071.96
Kayleigh Parker			
10.2210.300..0005.20	Mileage/Workshop Reimbursement	30347	212.78
	Total for Kayleigh Parker		\$212.78
Kohl Wholesale			
10.2560.410..0005.1	PS CAFETERIA FOOD	30348	1,365.63
20.2560.410..0005.1	PS CAFETERIA CLEANING SUPPLIES	30348	35.28
10.2560.410..0006.1	MS CAFETERIA FOOD	30348	2,041.50
10.2560.410..0007.1	HS CAFETERIA FOOD	30348	1,273.90
10.2560.410..0005.1	PS CAFETERIA FOOD	30348	2,868.88
10.2560.410..0007.1	HS CAFETERIA FOOD	30348	66.29
10.2560.410..0007.1	HS CAFETERIA FOOD	30348	1,917.57
10.2560.410..0006.1	MS CAFETERIA FOOD	30348	1,460.87
10.2560.410..0005.1	PS CAFETERIA FOOD	30348	3,594.98
10.1400.410..0007.1	COOKIE DGH BUTTER SUGAR USA	30348	70.86
10.1400.410..0007.1	COOKIE DGH LMN WHT CHOC USA (SUB)	30348	92.18
10.1400.410..0007.1	EGGS BULK GRADE A LG USA	30348	17.54
10.1400.410..0007.1	CUP FOAM VIO 12Z USA	30348	37.96
10.1400.410..0007.1	CHOCOLATE CHIP SEMI-SWT USA	30348	57.21
10.1400.410..0007.1	OIL VEGETABLE ZTF USA	30348	14.83
10.1400.410..0007.1	COOKIE DGH CHOC CHIP USA	30348	70.83
10.2560.410..0005.1	PS CAFETERIA FOOD	30348	2,033.11
10.2560.410..0005.1	PS CAFETERIA FOOD	30348	2,192.75
20.2560.410..0005.1	PS CAFETERIA CLEANING SUPPLIES	30348	54.61
10.2560.410..0006.1	MS CAFETERIA FOOD	30348	1,669.49
20.2560.410..0006.1	MS CAFETERIA CLEANING SUPPLIES	30348	35.28
10.2560.410..0007.1	HS CAFETERIA FOOD	30348	1,331.50
10.1400.410..0007.1	CHOCOLATE CHIP SEMI 900 USA	30348	122.23
10.1400.410..0007.1	FLOUR GOLD MEDAL H&R ENR USA	30348	21.46
10.2560.410..0005.1	PS CAFETERIA FOOD	30348	728.31

Board Report – 2/18/26

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Account Number	Description	Check	Amount
20.2560.410..0005.1	PS CAFETERIA CLEANING SUPPLIES	30348	134.71
10.2560.410..0006.1	MS CAFETERIA FOOD	30348	1,956.29
10.2560.410..0007.1	HS CAFETERIA FOOD	30348	1,418.42
10.2560.410..0005.1	PS CAFETERIA FOOD	30348	1,694.53
Total for Kohl Wholesale			\$28,379.00
L. Kahn & Son Inc			
10.1400.410..0007.1	3/16" 4x8 Sheet A36	30349	1,102.50
10.1400.410..0007.1	10G 4X8 Sheet	30349	495.00
10.1400.410..0007.1	Shipping charge	30349	100.00
Total for L. Kahn & Son Inc			\$1,697.50
Maddie Sidwell			
10.1500.300..0006.1	Libero 1/15	30350	45.00
Maddie Sidwell - (Continued)			
10.1500.300..0006.1	Libero 1/12	30350	45.00
10.1500.300..0006.1	Clock 1/20	30350	45.00
Total for Maddie Sidwell			\$135.00
Menards			
20.2540.410..0005.1	40 lb Salt Pellets	30351	35.94
20.2540.410..0005.1	Door Stop kickdown 5"	30351	31.35
20.2540.410..0006.1	ERA LQ 141OZ	30351	47.56
20.2540.410..0006.1	81OZ SOLUTIONS BLEACH	30351	21.54
20.2540.410..0006.1	27-GAL CLEAR W/ YELLOW	30351	21.98
20.2540.410..0006.1	100 CT VEN PF VINYL	30351	23.97
20.2540.410..0006.1	OSI QUAD 405 BEIGE	30351	17.36
20.2540.410..0006.1	3/8"X75` DIAMOND BRAID	30351	2.34
20.2540.410..0006.1	DURACELL ALK AA-16PK	30351	11.75
20.2540.410..0006.1	HINGE PIN DOOR CLOSER	30351	55.84
20.2540.410..0006.1	DOOR STOP	30351	9.98
20.2540.410..0006.1	15% BAG SALE	30351	(28.55)
10.1400.410..0007.1	Watco Teak Oil Finish	30351	14.69
10.1400.410..0007.1	IL Paintcare Recovery Fee	30351	0.45
10.1400.410..0007.1	Vara Fastdry Stain	30351	11.49
10.1400.410..0007.1	Hex Seed Starting Tray	30351	23.88
10.1400.410..0007.1	Straight Edge Guide	30351	49.00
10.1400.410..0007.1	Pocket Screw 2-1.2 #8 CR	30351	59.90
10.1400.410..0007.1	8LB Paint/Cleaning Rags	30351	23.98
10.1400.410..0007.1	IL Paintcare Recovery Fee	30351	0.45
10.1400.410..0007.1	Vara Fastdry Stain	30351	11.49
10.1400.410..0007.1	IL Paintcare Recovery Fee	30351	0.45
10.1400.410..0007.1	Vara Triplethick Poly Sat	30351	13.99
10.1400.410..0007.1	4 Pc Poly Paint Brush Set	30351	23.96
10.1400.410..0007.1	Vara Fastdry Stain	30351	11.49
10.1400.410..0007.1	3"&6" Drive Set	30351	4.98
10.1400.410..0007.1	Mini Jig Pkt Hole System	30351	18.00

Board Report – 2/18/26

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Account Number	Description	Check	Amount
10.1400.410..0007.1	IL Paintcare Recovery Fee	30351	0.45
10.1400.410..0007.1	VARA FD STN SHDE Slate	30351	11.49
10.1400.410..0007.1	IL Paintcare Recovery Fee	30351	0.45
10.1400.410..0007.1	Vara Fastdry Stain	30351	11.49
10.1400.410..0007.1	Fender Washer	30351	9.48
10.1400.410..0007.1	Fender Washer	30351	5.90
10.1400.410..0007.1	IL Paintcare Recovery Fee	30351	0.45
10.1400.410..0007.1	Buroee 8 Qt Coir Brick	30351	14.91
10.1400.410..0007.1	Auto Hi Heat Spray Blacj	30351	23.97
10.1400.410..0007.1	Pine Hole Plugs	30351	26.91
10.1400.410..0007.1	Kep Lock Nut	30351	5.07
10.1400.410..0007.1	Serr Flange Nut	30351	2.34
10.1400.410..0007.1	5 Gallon Menard Pail	30351	7.96
10.1400.410..0007.1	Menards Mini Pail	30351	5.88
10.1400.410..0007.1	Menards Mini Pail	30351	13.32
Menards - (Continued)			
10.1400.410..0007.1	3/8 X 3-1/2 Hex Bolt 4 Pc	30351	36.64
	Total for Menards		\$695.97
Midwest Central Solar I			
20.2540.466..0007.1	Power Sales- MC High School- Jan 2026	30354	802.23
20.2540.466..0005.1	Power Sales- MC Primary School- Jan 2026	30354	479.60
	Total for Midwest Central Solar I		\$1,281.83
Midwest Transit Equipment			
40.2550.333..0001.1	Misc	30355	(37.50)
40.2550.333..0001.1	Shop Supplies	30355	20.38
40.2550.333..0001.1	Labor for repairs / maintenance on Bus 6	30355	339.75
	Total for Midwest Transit Equipment		\$322.63
Mid-West Truckers Association			
40.2550.300..0001.1	Drug Screen Results - Ramme, A	30353	85.00
40.2550.300..0001.1	Drug Screen Results - Servis	30353	85.00
40.2550.300..0001.1	Drug Screen Results - Roberts	30353	85.00
40.2550.300..0001.1	Drug Screen Results - Killen	30353	85.00
	Total for Mid-West Truckers Association		\$340.00
Mike Canada			
10.1500.300..0006.1	Book 1/24	30356	45.00
	Total for Mike Canada		\$45.00
Music Shoppe Inc			
10.1113.410..0007.1	Alto Sax Key Guard Screw	30357	0.80
	Total for Music Shoppe Inc		\$0.80
Niki Monroe			
10.2130.300..0006.1	Nursing Conference	30358	45.00
	Total for Niki Monroe		\$45.00

Board Report – 2/18/26

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Account Number	Description	Check	Amount
Paige Bush			
10.1112.600..0006.1	MS Tuition Reimbursement	30359	633.87
	Total for Paige Bush		\$633.87
Patty Noonan			
10.1220.300..0005.1	Mileage Reimbursement	30360	47.60
10.1220.300..0006.1	MS Sp Ed Purchase Service	30360	47.60
	Total for Patty Noonan		\$95.20
Peoria County Regional Office of Education			
10.4110.300..0006.1	11/4; 11/5; 11/7; 11/10; 11/12	30361	175.00
10.4110.300..0007.1	SID#163157648 5 days hospital instruction	30361	175.00
10.4110.300..0007.1	SID#324512136 3 days hospital instruction	30361	105.00
	Total for Peoria County Regional Office of Education		\$455.00
Prairie Farms Dairy			
10.2560.410..0005.1	PS Food Service Supplies	30362	(138.90)
10.2560.410..0007.1	HS Food Service Supplies	30362	(8.94)
10.2560.410..0005.1	PS MILK	30362	135.24
10.2560.410..0006.1	MS BREAD PRODUCTS	30362	301.11
10.2560.410..0005.1	PS MILK	30362	1,088.37
Prairie Farms Dairy - (Continued)			
10.2560.410..0007.1	HS MILK	30362	264.56
10.2560.410..0006.1	MS MILK	30362	300.20
10.2560.410..0005.1	PS MILK	30362	861.29
10.2560.410..0007.1	HS MILK	30362	264.56
10.2560.410..0007.1	HS MILK	30362	264.56
10.2560.410..0006.1	MS MILK	30362	212.01
10.2560.410..0005.1	PS MILK	30362	1,037.66
10.2560.410..0006.1	MS MILK	30362	247.65
10.2560.410..0005.1	PS MILK	30362	1,033.26
10.2560.410..0007.1	HS MILK	30362	259.23
	Total for Prairie Farms Dairy		\$6,121.86
Reinstein QuizBowl			
10.1500.410..0006.1	MS Interscholastic Supplies	30363	185.00
	Total for Reinstein QuizBowl		\$185.00
Rodney Norris			
10.2410.300..0007.1	Mileage/Workshop Reimbursement	30364	714.29
	Total for Rodney Norris		\$714.29
Skyline Print, Book Binding Machines			
20.2540.410..0005.1	Control Panel	30365	274.13
	Total for Skyline Print, Book Binding Machines		\$274.13
Special Education Services			
10.1912.600..0006.1	MS Sp Ed Private Tuition	30366	2,620.86

Board Report – 2/18/26

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Account Number	Description	Check	Amount
10.1912.600..0006.1	MS Sp Ed Private Tuition	30366	4,132.50
10.1912.600..0007.1	HS Sp Ed Private Tuition	30366	4,132.50
10.1912.600..0007.1	HS Sp Ed Private Tuition	30366	4,132.50
Total for Special Education Services			\$15,018.36

Summit Financial Resources LP

10.2560.410..0005.1	BEANS VEGETARIAN	30367	7.37
10.2560.410..0005.1	CORN WHOLE KERNEL	30367	14.74
10.2560.410..0005.1	MIXED FRUIT	30367	7.37
10.2560.410..0005.1	SPAGHETTI SAUCE POU	30367	14.74
10.2560.410..0005.1	APPLE SLICES CANNED	30367	7.37
10.2560.410..0005.1	CUSTOM DELIVERY	30367	10.79
10.2560.410..0005.1	CHICKEN FAJITA STRIP	30367	7.37
10.2560.410..0005.1	EGG PTY FC SCRMB PTY	30367	7.37
10.2560.410..0005.1	RAISINS	30367	7.37
10.2560.410..0005.1	APPLESAUCE CUP	30367	7.37
10.2560.410..0005.1	BEANS GREEN CND	30367	7.37
10.2560.410..0005.1	HAM CBD WTR ADDED	30367	7.37
10.2560.410..0006.1	RAISINS	30367	7.37
10.2560.410..0006.1	BEEF GROUND	30367	7.37
10.2560.410..0006.1	BROCCOLI NO SLAT F	30367	7.37
10.2560.410..0006.1	CUSTOM DELIVERY	30367	5.81
10.2560.410..0006.1	EGG PTY FC SCRMB PTY	30367	7.37
10.2560.410..0006.1	HAM CBD WTR ADDED	30367	7.37

Summit Financial Resources LP - (Continued)

10.2560.410..0006.1	CHICKEN FAJITA STRIP	30367	7.37
10.2560.410..0006.1	CHICKEN OVEN ROASTE	30367	7.37
10.2560.410..0007.1	APPLE SLICES CANNED	30367	7.37
10.2560.410..0007.1	CHICKEN FAJITA STRIP	30367	7.37
10.2560.410..0007.1	CHICKEN OVEN ROASTE	30367	7.37
10.2560.410..0007.1	CHEDDAR R/F SHRED	30367	7.37
10.2560.410..0007.1	BROCCOLI NO SALT F	30367	7.37
10.2560.410..0007.1	CUSTOM DELIVERY	30367	6.64
10.2560.410..0007.1	EGG PTY FC SCRMB PTY	30367	7.37
10.2560.410..0007.1	HAM CBD WTR ADDED	30367	14.74
10.2560.410..0005.1	POTATOES WEDGE FRZ	30367	22.11
10.2560.410..0005.1	CUSTOM DELIVERY	30367	5.81
10.2560.410..0005.1	BEANS GREEN CND	30367	14.74
10.2560.410..0005.1	BEEF GROUND	30367	7.37
10.2560.410..0005.1	CHICKEN FAJITA STRIP	30367	7.37
10.2560.410..0006.1	POTATOES OVEN FRY	30367	14.74
10.2560.410..0006.1	CUSTOM DELIVERY	30367	5.81
10.2560.410..0006.1	MIXED BERRY FRZ CUP	30367	7.37
10.2560.410..0006.1	POTATOES WEDGE FRZ	30367	14.74
10.2560.410..0006.1	CHICKEN DICED FRZ	30367	7.37
10.2560.410..0006.1	CHICKEN FAJITA STRIP	30367	7.37

Board Report – 2/18/26

Expense on Date: 2/18/2026 to 2/18/2026

Account Number	Description	Check	Amount
10.2560.410..0007.1	PEACHES DICED FRZ	30367	7.37
10.2560.410..0007.1	POTATOES OVEN FRY	30367	14.74
10.2560.410..0007.1	STRAWBERRY CUPS FRZN	30367	7.37
10.2560.410..0007.1	CUSTOM DELIVERY	30367	4.15
10.2560.410..0007.1	BROCCOLI NO SALT F	30367	7.37
Total for Summit Financial Resources LP			\$385.40
Tazewell-Mason Special Education			
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	30369	2,711.00
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	30369	2,711.00
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	30369	2,711.00
10.4220.600..0001.1	Dist Sp Ed Program Tuition	30369	11,144.12
10.4220.600..0005.1	PS Sp Ed Program Tuition	30369	24,401.85
10.4220.600..0006.1	MS Sp Ed Program Tuition	30369	2,838.45
10.4220.600..0007.1	HS Sp Ed Program Tuition	30369	420.00
10.4120.300..0001.28	Dist IDEA PD Purchase Service	30369	2,409.99
Total for Tazewell-Mason Special Education			\$49,347.41
Trophy Pro Shoppe			
10.1500.410..0007.1	Senior plaques	30370	60.00
Total for Trophy Pro Shoppe			\$60.00
Windshield Specialists			
40.2550.333..0001.1	Windshield Chip Repair Bus#11	30371	65.00
40.2550.333..0001.1	Windshield Chip Repair Bus #10	30371	65.00
Total for Windshield Specialists			\$130.00
Report Total			\$167,073.52

President : _____

Secretary: _____