

Additional Board Report – 8/20/25

Expense on Date: 7/1/2025 to 7/31/2025

Account Number	Description	Check	Amount
A.N.J. Electric Inc			
60.2530.320.6.42	Electrical Install for MS Gym Winches	29527	7,010.00
	Total for A.N.J. Electric Inc		\$7,010.00
Accident Fund			
80.2900.380..0001.1	Policy Renewal 7/1/25-7/1/26	29528	65,058.00
	Total for Accident Fund		\$65,058.00
AFLAC			
10.481.66	AFLAC	29563	181.90
	Total for AFLAC		\$181.90
Ameren-Illinois			
20.2540.465..0005.1	PS O&M Natural Gas	260704105	665.57
20.2540.465..0006.1	MS O&M Natural Gas	260704105	105.05
20.2540.465..0007.1	HS O&M Natural Gas	260704105	708.66
20.2540.466..0006.1	MS Electricity	260704111	2,029.67
20.2550.466..0001.1	Transportation O&M Electricity	260704111	109.65
20.2540.466..0001.1	Dist O&M Electricity	260704111	217.72
10.1500.300..0007.1	HS Interscholastic Purchase Service	260704111	64.10
	Total for Ameren-Illinois		\$3,900.42
Athletic.net			
10.1500.300..0006.1	MS XC athletic program	29529	127.50
10.1500.300..0007.1	HS XC athletic program	29529	127.50
10.1500.410..0006.1	MS Track meet program	29529	127.50
10.1500.410..0007.1	HS Track meet program	29529	127.50
	Total for Athletic.net		\$510.00
Atlas Supply Company			
20.2540.410..0006.1	LOCAL FREIGHT	29584	8.00
20.2540.410..0006.1	ULTIMATE FLOOR FINISH/HYB	29584	954.24
20.2540.410..0006.1	14" X 20" MAROON SQUARE F PADS	29584	339.90
20.2540.410..0005.1	LOCAL FREIGHT	29584	8.00
20.2540.410..0005.1	14" x 20" MAROON SQUARE FLOOR PADS	29584	169.95
20.2540.410..0005.1	ULTIMATE FLOOR FINISH/HYB	29584	954.24
20.2540.410..0006.1	14" X 24" MAROON FLOOR PAD	29584	99.80
20.2540.410..0006.1	BLACK TRACTION SOLE TRIP SHOES, STRAP ON,MEN'S	29584	45.96
20.2540.410..0006.1	EXTREME FLOOR STRIPPER (P STRIP)	29584	141.46
20.2540.410..0006.1	20" BLACK HIGH-PERFORM FLOOR STRIPPING PADS	29584	56.59
20.2540.410..0006.1	ULTIMATE FLOOR FINISH/HYB	29584	477.12
	Total for Atlas Supply Company		\$3,255.26
Backwoods Tree Service			
20.2540.323..0007.1	HS Turf Management 7/3/25	29585	530.00
20.2540.323..0005.1	PS Turf Management 7/3/25	29585	530.00
20.2540.323..0006.1	MS Turf Management 7/1/25	29585	265.00
	Total for Backwoods Tree Service		\$1,325.00

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Account Number	Description	Check	Amount
Big Rock Auto Rebuilders			
40.2550.333..0001.1	Other Parts	29586	27.00
40.2550.333..0001.1	OEM Parts	29586	566.25
Big Rock Auto Rebuilders - (Continued)			
40.2550.333..0001.1	Paint Supplies	29586	260.00
40.2550.333..0001.1	Paint Labor	29586	624.00
40.2550.333..0001.1	Body Supplies	29586	74.70
40.2550.333..0001.1	Body Labor - Repairs for damage to Bus #27	29586	2,988.00
Total for Big Rock Auto Rebuilders			\$4,539.95
BR Bleachers			
60.2530.320.6.42	Service fee	29530	550.00
60.2530.320.6.42	6 gang switch	29530	763.00
60.2530.320.6.42	6 backboard winches	29530	14,700.00
Total for BR Bleachers			\$16,013.00
Brad Welch			
10.2410.222..0007.1	HS Principal Insurance reimbursement	29561	570.50
Total for Brad Welch			\$570.50
Brightspeed			
20.2540.340..0001.1	Dist O&M Phone	29587	166.08
20.2540.340..0006.1	MS O&M Phone	29564	227.58
Total for Brightspeed			\$393.66
Cass Communications Mgmt			
10.2221.300..0001.1	Dist Technology Purchase Service	29565	710.00
Total for Cass Communications Mgmt			\$710.00
CENEX Fleetcard			
10.1700.410..0007.1	Dr Ed Supplies-Fuel	260805104	37.39
20.2540.410..0001.1	Dist O&M Supplies-Fuel	260805104	181.18
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	260805104	341.10
Total for CENEX Fleetcard			\$559.67
Chase Card Services			
80.2365.300..0001.1	Medical-K.Sloter	260704108	335.04
80.2365.300..0001.1	Medical-K.Sloter	260704108	280.00
10.2310.300..0001.1	Annual Conference	260704108	4,573.20
10.1500.300..0007.1	Be Better Coaching	260704108	250.00
10.1400.410..0007.12	T-Shirt - Heather Dark Grey, S	260704108	11.04
10.1400.410..0007.12	T Shirt - Sport Gray, S	260704108	10.86
10.1400.410..0007.12	T Shirt - Sport Gray, M	260704108	10.86
10.1400.410..0007.12	T Shirt - Sport Gray, XL	260704108	18.10
10.1400.410..0007.12	T Shirt - Sport Gray, 2XL	260704108	18.10
10.1400.410..0007.12	T Shirt - Sport Gray, 3XL	260704108	32.85
10.1400.410..0007.12	T Shirt - Sport Gray, 4XL	260704108	26.52
10.1400.410..0007.12	T Shirt - Sport Gray, S	260704108	26.52
10.1400.410..0007.12	T-Shirt - Black, S	260704108	14.76

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Account Number	Description	Check	Amount
Total for Embrace Education			\$47.13
Farnsworth Group Inc			
60.2530.320.7.42	HS Construction Services	29531	663.75
80.2540.300..0005.1	PS Health Life Safety Survey	29531	7,346.57
80.2540.300..0006.1	MS Health Life Safety Survey	29531	7,346.56
80.2540.300..0007.1	HS Health Life Safety Survey	29531	7,346.57
Total for Farnsworth Group Inc			\$22,703.45
Five Star Water			
10.2310.410..0001.1	WATER COOLER RENTAL & WATER	29591	23.70
Total for Five Star Water			\$23.70
Game One			
10.1113.410..0007.1	Freight	29532	137.50
10.1113.410..0007.1	3XL PE Shirts	29532	55.92
10.1113.410..0007.1	2XL PE Shirts	29532	34.95
10.1113.410..0007.1	XL Pe Shirts	29532	374.25
10.1113.410..0007.1	Large PE Shirts	29532	623.75
10.1113.410..0007.1	Medium PE Shirts	29532	748.50
10.1113.410..0007.1	Small PE Shirts	29532	623.75
Total for Game One			\$2,598.62
Gathman Ag Inc			
10.1700.300..0007.1	6 MOS STATE INSPECTION	29567	37.00
Total for Gathman Ag Inc			\$37.00
Gerber Life Insurance Co			
80.2900.380..0001.1	Blanket School Accident Insurance	29533	4,344.00
80.2900.380..0001.1	Student Accident Insurance Premium	29533	500.00
Total for Gerber Life Insurance Co			\$4,844.00
Havana Medical Associates			
40.2550.300..0001.1	DOT Phys. - Cunningham	29592	125.00
Total for Havana Medical Associates			\$125.00
Intech Innovations Inc			
10.2221.540..0007.1	Shipping	29534	125.00
10.2221.540..0007.1	Newline 75" Pro Series Multi Touch Display	29534	2,299.00
Total for Intech Innovations Inc			\$2,424.00
James Unland & Company			
10.2310.300..0001.1	Renewal of CBON eff 7/1/25	29535	3,954.00
80.2900.380..0001.1	Renewal of CCYB eff 7/1/25	29535	7,770.00
80.2900.380..0001.1	CCYB surplus lines taxes and fees	29535	825.00
80.2900.380..0001.1	Policy Renewal eff 7/1/25	29535	72,296.00
Total for James Unland & Company			\$84,845.00
Manito Water			
10.1500.300..0007.1	HS Interscholastic Purchase Service	29536	42.00

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Account Number	Description	Check	Amount
10.1500.300..0007.1	HS Interscholastic Purchase Service	29536	270.20
20.2540.370..0007.1	HS O&M Water/Sewer	29536	111.20
20.2540.370..0005.1	PS O&M Water/Sewer	29536	150.00
20.2540.370..0001.1	UO O&M Water/Sewer	29536	36.20
Total for Manito Water			\$609.60
Mansfield Power & Gas			
20.2540.465..0005.1	Dist Technology Purchase Service	29568	264.44
20.2540.465..0007.1	Dist Technology Purchase Service	29568	244.24
Total for Mansfield Power & Gas			\$508.68
Menards			
20.2540.410..0007.1	6"X10` ALUMINUM	29593	11.38
20.2540.410..0007.1	PC 2" ANGLE SASH BRUSH	29593	11.88
20.2540.410..0007.1	PC 3" TRIM BRUSH	29593	5.94
Menards - (Continued)			
20.2540.410..0007.1	5 GALLON BUCKET GRID	29593	3.99
20.2540.410..0007.1	MASTER 6" FOAM MINI-KIT	29593	7.49
20.2540.410..0007.1	QS CVR 9" X 3/4"	29593	8.98
20.2540.410..0007.1	SHARK TANK BRUSH COVER	29593	3.48
20.2540.410..0007.1	URINAL FLUSH VALVE 1.0 GPF	29593	219.98
20.2540.410..0007.1	12PK 9X3/8 ROLLER COVERS	29593	12.99
20.2540.410..0007.1	VEN STEEL SHOE COVER 24CT	29593	9.33
20.2540.410..0007.1	HANDY PAINT CUP	29593	2.97
20.2540.410..0007.1	MASTER 9" KWIK CHG FRAME	29593	7.97
20.2540.410..0007.1	20A COM DUPLEX-WH-10	29593	26.99
20.2540.410..0007.1	QS REACH & ROLL	29593	10.99
20.2540.410..0007.1	ASST COLR SNAP 1/2X3-1/2	29593	2.19
20.2540.410..0007.1	SHARK TANK ROLLER COVER	29593	5.48
Total for Menards			\$352.03
Midwest 2-way Communications			
40.2550.300..0001.1	5W 50OHM DUMMY LOAD W/N CONNECTOR	29594	60.00
40.2550.300..0001.1	2U RACK DRAWER FOR 19" RACKS	29594	152.00
40.2550.300..0001.1	2U RACK SHELF FOR 19" RACKS	29594	210.00
40.2550.300..0001.1	27U SERVER RADK 31.5" LOCKABLE CABINET W/ CASTERS		29594
1,912.84			
40.2550.300..0001.1	36V EXTENDED BATTERY MODULE	29594	2,253.00
40.2550.300..0001.1	VA SMART ONLINE UPS W/EXTENDED RUN OPTION		29594
2,952.00			
40.2550.300..0001.1	ICOM TO INSTALL A PART AT THE FACTORY	29594	232.00
40.2550.300..0001.1	TRUNKING/NETWORK CONTROLLER	29594	1,789.48
40.2550.300..0001.1	MULTI-SITE CONVENTIONAL IP CARD	29594	433.44
40.2550.300..0001.1	VHF 136-174 MHz 50W REPEATER MODULE	29594	1,150.00
40.2550.300..0001.1	VHF 136-174 MHx repeater	29594	5,280.00
Total for Midwest 2-way Communications			\$16,424.76
Midwest Transit Equipment			

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Account Number	Description	Check	Amount
40.2550.300.9.0001.1	2026-IC-CE-29	29562	31,180.00
40.2550.300.9.0001.1	2026-IC-CE-66+1	29562	32,935.00
40.2550.300.9.0001.1	2026-IC-CE-66+1	29562	32,935.00
40.2550.300.9.0001.1	2026-IC-CE-2	29562	23,459.00
40.2550.300.9.0001.1	2026-IC-CE-72	29562	23,459.00
40.2550.300.9.0001.1	2026-IC-CE-72	29562	23,459.00
40.2550.300.9.0001.1	2026-IC-CE-72	29562	23,459.00
40.2550.300.9.0001.1	2026-IC-CE--72	29562	23,459.00
40.2550.300.9.0001.1	2026-IC-CE-77	29562	23,771.00
40.2550.300.9.0001.1	2026-IC-CE-77	29562	23,771.00
40.2550.300.9.0001.1	2026-IC-CE-77	29562	23,771.00
40.2550.300.9.0001.1	2026-IC-CE-77	29562	23,771.00
40.2550.300.9.0001.1	2026-IC-CE-77	29562	23,771.00
40.2550.300.9.0001.1	2026-IC-CE-72	29562	23,459.00
40.2550.300.9.0001.1	2026-IC-CE-72	29562	23,459.00
Total for Midwest Transit Equipment			\$380,118.00

Mid-West Truckers Association

Mid-West Truckers Association - (Continued)

40.2550.300..0001.1	Add 2 new driver to Random Screens	29595	180.00
40.2550.300..0001.1	Pre-Employ. Dru Screen- Driver- Baker	29595	85.00
Total for Mid-West Truckers Association			\$265.00

Miller Hall & Triggs

10.2310.300..0001.1	Bd of Ed Purchase Service	29596	638.00
Total for Miller Hall & Triggs			\$638.00

Music Shoppe Inc

10.1500.550..0006.1	EVans 24" Inked MX2 Custom Drum Head	29569	135.90
10.1500.550..0007.1	EVans 22" Inked MX2 Custom Drum Head	29569	116.98
10.1500.550..0007.1	Evans 18" Inked MX2 Custom Drum Head	29569	107.90
10.1500.550..0007.1	TT SB1 System Blue Tenor Head	29569	11.72
10.1500.550..0007.1	TT SB1 System Blue Tenor Head	29569	12.68
10.1500.550..0006.1	TT SB1 System Blue Tenor Head	29569	13.54
10.1500.550..0006.1	BDR1 Clamp On Hoope Protector	29569	107.85
10.1500.550..0007.1	TT SB1 System Blue Tenor Head	29569	10.48
10.1500.550..0007.1	SB MHG Hybrid Grey Snare Batter Head	29569	179.85
10.1500.550..0007.1	SS MH1 Hybrid Snare Side Head	29569	104.85
Total for Music Shoppe Inc			\$801.75

Mutual of Omaha

10.481.64	Life Insurance	29597	1,174.61
40.481.64	Life Insurance	29597	56.48
Total for Mutual of Omaha			\$1,231.09

OSF Occupational Health

10.1700.300..0007.1	OT-Driving 6/23/25	29598	125.00
10.1700.300..0007.1	OT-Driving 6/16/25	29598	125.00

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Account Number	Description	Check	Amount
Total for United States Treasury			\$301.89
Unity School Bus Parts			
40.2550.410..0001.1	Safe Journey Adjustable Harness K/HR	29605	599.85
Total for Unity School Bus Parts			\$599.85
Verizon Wireless			
10.2410.300..0005.1	PS Principal Purchase Service	260704109	53.81
10.2221.300..0001.1	Hot Spots	260704109	76.02
10.2320.300..0001.1	Ex Admin Purchase Service + 1 Hot Spot	260704109	91.82
Total for Verizon Wireless			\$221.65
Village of Green Valley			
20.2540.370..0006.1	MS O&M Water/Sewer	29537	48.00
20.2540.370..0006.1	MS O&M Water/Sewer	29537	76.00
Total for Village of Green Valley			\$124.00
Volkwein's			
10.1500.410..0006.1	shipping	29538	10.35
10.1500.410..0006.1	Pearl Single Pair Stick Bag	29538	119.85
Total for Volkwein's			\$130.20
Watts Copy Systems			
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	29606	72.44
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	29606	144.88
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	29606	217.34
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	29606	217.34
Total for Watts Copy Systems			\$652.00
Western Area School			
10.1111.222..0005.1	PCORI Fees	29574	127.19
10.1220.222..0005.1	PCORI Fees	29574	127.19
10.1112.222..0006.1	PCORI Fees	29574	127.19
10.1113.222..0007.1	PCORI Fees	29574	127.19
Total for Western Area School			\$508.76
Windstream			
10.2221.300..0001.1	Taxes and Surcharges	29575	24.65
10.2221.300..0001.1	Other Charges	29575	184.41
10.2221.300..0001.1	Monthly Charges	29575	500.00
Total for Windstream			\$709.06
X Waste Inc			
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	29576	69.55
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	29576	99.51
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	29576	99.51
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x week	29576	99.51
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x week	29576	99.51
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x week	29576	99.51

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Account Number	Description	Check	Amount
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	29576	199.02
		Total for X Waste Inc	\$766.12
		Report Total	\$674,843.29

President _____

Secretary _____