

Additional 6/19/25

Expense on Date: 5/1/2025 to 5/31/2025

Account Number	Description	Check	Amount
AFLAC			
10.481.66	AFLAC	29176	181.90
		Total for AFLAC	\$181.90
AGPartsWorldwide, Inc			
10.2221.410..0005.1	Plastic LCD Top Cover	29163	5.95
10.2221.410..0005.1	Plastic LCD	29163	18.95
10.2221.410..0005.1	11.6 WXGA HD 1366X768	29163	21.95
		Total for AGPartsWorldwide, Inc	\$46.85
Ameren-Illinois			
10.1500.300..0007.1	HS Interscholastic Purchase Service	251205174	55.55
20.2540.466..0001.1	Dist O&M Electricity	251205174	269.74
20.2550.466..0001.1	Transportation O&M Electricity	251205174	193.69
		Total for Ameren-Illinois	\$518.98
American Express			
10.2320.410..0001.1	6 books	251205170	107.52
40.2550.410..0001.1	leather repair kits	251205170	21.11
10.2560.410..0001.1	Tablet for food ordering	251205170	277.30
10.2560.410..0001.1	Screen protector and case for tablet	251205170	43.18
10.1250.410..0005.21	Irish Cinderland	251205170	53.40
10.1250.410..0005.21	Kolobok: The Small Round Bun	251205170	55.96
10.1250.410..0005.21	The Runaway Pancake: Level 4	251205170	30.24
10.1250.410..0005.21	shipping	251205170	15.96
10.2130.410..0005.1	temperature probe covers 250 each box	251205170	29.08
10.1250.410..0005.21	7X5 Adventure backdrop world map	251205170	14.99
10.1250.410..0005.21	Shipping	251205170	5.99
10.1250.410..0005.21	Travel map Globes border trim	251205170	29.97
10.1250.410..0005.21	10 sheets Road sign stickers	251205170	17.98
10.1250.410..0005.21	Aluminum Pans half size 9x13	251205170	25.68
10.1250.410..0005.21	Masking tape	251205170	20.98
10.1250.410..0005.21	Play-Doh Modeling 24 pack	251205170	14.99
10.1250.410..0005.21	84 pcs travel hanging swirls decorations	251205170	34.92
10.1250.410..0005.21	30 pcs travel centerpiece sticks photo props	251205170	11.99
10.1250.410..0005.21	12 pack tablecloth ivory	251205170	14.90
10.1250.410..0005.21	World map pennant banner	251205170	7.59
10.1250.410..0005.21	400 pcs animal shaped beads	251205170	16.93
10.1250.410..0005.21	3pcs travel theme banners	251205170	29.98
10.1250.410..0005.21	Bulletin board decoration	251205170	6.99
10.1250.410..0005.21	300 pack sheet protectors	251205170	13.99
10.1250.410..0005.21	27 pcs travel cutouts map bulletin board decor	251205170	8.39
10.1250.410..0005.21	200 Pcs Summer wood beads	251205170	14.99
10.1250.410..0005.21	36 pcs Travel themed Hanging decorations	251205170	19.98
10.1250.410..0005.21	Plane Banner	251205170	27.98
10.1250.410..0005.21	craft ink pads 15 pads	251205170	12.79
10.1250.410..0005.21	playdoh 42 pack	251205170	75.48

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Account Number	Description	Check	Amount
10.1250.410..0005.21	12 pack tablecloth light blue	251205170	14.90
10.1250.410..0005.21	36 adventure passport cut outs	251205170	6.65
American Express - (Continued)			
10.1250.410..0005.21	12 pack green	251205170	13.90
10.1250.410..0005.21	20pcs travel party decorations	251205170	16.98
10.1250.410..0005.21	nylon cord	251205170	23.49
10.1250.410..0005.21	500 pcs train stickers	251205170	7.29
10.1250.410..0005.21	Travel camping stickers 512 pcs	251205170	8.77
10.1250.410..0005.21	1560 pcs foam letters	251205170	27.18
10.1250.410..0005.21	Satin Ribbon 60 yards 12 rolls	251205170	8.54
10.1250.410..0005.21	200 pcs key rings	251205170	17.98
10.1250.410..0005.21	600 pcs transportation stickers	251205170	7.97
10.1250.410..0005.21	30 pack drawstring bag	251205170	47.98
10.1250.410..0005.21	Road sign wall decals	251205170	19.97
10.1250.410..0005.21	Travel party banner	251205170	17.98
10.1250.410..0005.21	30 pack drawstring bags	251205170	191.92
10.1250.410..0005.21	3600 pcs pony beads	251205170	15.89
10.1112.410..0006.1	Hanaive 6 pc kickball set	251205170	22.99
10.1112.410..0006.1	Chitidir 8 pc. set, football, vb, etx	251205170	72.99
20.2540.410..0006.1	dylawino FR691V Tune up kit	251205170	12.88
10.1112.410..0006.1	100 pc. dice set	251205170	15.98
10.2220.410..0005.1	Hello, I'm an Axolotl	251205170	16.99
10.2220.410..0006.1	Jim Henson: Puppeteer and Filmmaker	251205170	28.95
20.2540.410..0007.1	Sta-Lube Synthetic Food Grease	251205170	44.70
10.1400.410..0007.1	Heavy-Duty Cast-Iron Manual Grain Mill	251205170	39.99
10.1400.410..0007.1	Eathtek 12Oz Mason Jars	251205170	25.59
10.1400.410..0007.1	Promotion Applied	251205170	(10.00)
10.1400.410..0007.1	Eathtek 12Oz Mason Jars	251205170	25.59
10.2220.410..0007.1	4 Color Toner Set - Library	251205170	248.68
Total for American Express			\$2,053.95
Atlas Supply Company			
20.2540.410..0005.1	White LoCor Roll towel	29177	660.10
20.2540.410..0005.1	Toilet Tissue-96 rolls (return/wrong item)	29177	0.00
20.2540.410..0005.1	Jumbo Toilet Tissue	29177	(285.31)
20.2540.410..0006.1	White locor roll towel	29177	660.10
20.2540.410..0006.1	LoCor Toilet Tissue	29177	269.04
20.2540.410..0006.1	One Step Neutral Cleaner invoice41452	29177	274.52
20.2540.410..0006.1	Local Freight	29177	8.00
20.2540.540..0006.1	Rider M 32in disk, rider, invoice41467	29177	13,958.30
20.2540.540..0006.1	Freight	29177	200.02
20.2540.410..0006.1	Local Freight	29177	8.00
Total for Atlas Supply Company			\$15,752.77
Backwoods Tree Service			
20.2540.323..0007.1	Turf Management 4/16/25	29178	530.00

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Account Number	Description	Check	Amount
20.2540.323..0005.1	Turf Management 4/16/25	29178	530.00
20.2540.323..0006.1	Turf Management 4/22/25	29178	265.00
20.2540.323..0006.1	MS Turf Management 10/13/24	29178	265.00
20.2540.323..0006.1	MS Turf Management 5/7/25	29330	265.00
Total for Backwoods Tree Service			\$1,855.00
Belinda Howard			
40.2550.300..0001.1	Parent transport to out of district placement	29346	646.80
Total for Belinda Howard			\$646.80
Black Hawk College			
10.2310.300..0001.1	Scholarship - Cleaver	29347	1,000.00
Total for Black Hawk College			\$1,000.00
Bluum USA Inc			
10.2221.410..0005.1	Google Chrome OS Management Console License	29164	1,210.40
10.2221.410..0005.1	HP Chromebook 11 G9 EE Laptop	29164	8,880.00
10.2221.410..0006.1	HP Chromebook 11 G9 EE Laptop	29164	17,760.00
10.2221.410..0006.1	Google Chrome OS Mngmnt Console License	29164	2,420.80
Total for Bluum USA Inc			\$30,271.20
Brad Welch			
10.2410.222..0007.1	HS Principal Insurance reimbursement	29179	570.50
Total for Brad Welch			\$570.50
Bradley University			
10.2310.300..0001.1	Scholarship - DeSutter	29348	2,000.00
Total for Bradley University			\$2,000.00
Brightspeed			
20.2540.340..0006.1	MS O&M Phone	29331	113.79
20.2540.340..0001.1	Dist O&M Phone	29331	99.36
20.2540.340..0005.1	PS O&M Phone	29331	119.36
20.2540.340..0007.1	HS O&M Phone	29331	119.36
20.2540.340..0001.1	Dist O&M Phone	29180	238.59
20.2540.340..0005.1	PS O&M Phone	29180	224.62
20.2540.340..0006.1	MS O&M Phone	29180	227.34
20.2540.340..0007.1	HS O&M Phone	29180	238.59
Total for Brightspeed			\$1,381.01
BSN Sports LLC			
10.1500.410..0007.1	Shipping	29181	172.50
10.1500.410..0007.1	HS Men's Track Bottoms	29181	1,035.00
10.1500.410..0007.1	HS Women's Track Bottoms	29181	690.00
10.1500.410..0007.1	HS Women's Track Tops	29181	690.00
10.1500.410..0007.1	HS Men's Track Tops	29181	1,035.00
Total for BSN Sports LLC			\$3,622.50
CENEX Fleetcard			

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Account Number	Description	Check	Amount
10.1700.410..0007.1	Dr Ed Supplies-Fuel	251205177	111.24
20.2540.410..0001.1	Dist O&M Supplies-Fuel	251205177	230.45
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	251205177	793.28
Total for CENEX Fleetcard			\$1,134.97
Central States Bus Sales			
40.2550.410..0001.1	Headlamp Assembly Right Grated Bus#23	29322	317.47
Total for Central States Bus Sales			\$317.47
Chase Card Services			
Chase Card Services - (Continued)			
60.2530.320.1.42	Sunbelt rental-Will be reimb by Farnsworth	251205172	1,588.12
10.2520.300..0001.1	Tax Bandits	251205172	21.70
10.1500.300..0007.1	Be Better Coaching	251205172	250.00
Total for Chase Card Services			\$1,859.82
Children`s Home			
10.1912.600..0005.1	PS Sp Ed Private Tuition	29165	4,799.36
10.1912.600..0006.1	MS Sp Ed Private Tuition	29165	4,799.36
10.1912.600..0005.1	PS Sp Ed Private Tuition	29165	4,799.36
10.1912.600..0005.1	PS Sp Ed Private Tuition	29165	4,799.36
10.1912.600..0005.1	PS Sp Ed Private Tuition	29165	9,042.88
10.1912.600..0005.1	PS Sp Ed Private Tui	29165	9,042.88
Total for Children`s Home			\$37,283.20
ChromebookParts.com			
10.2221.410..0006.1	Returned: Lenovo Chromebook	29182	(51.99)
10.2221.410..0006.1	HP 11 G8 EE Chromebook Trim Cover	29182	3.99
10.2221.410..0006.1	HP 14 G5 Chromebook touchpad	29182	14.99
10.2221.410..0006.1	HP 11 G8 EE back cover	29182	21.98
10.2221.410..0006.1	HP 14 G5 Non touch LCD Panel	29182	39.99
10.2221.410..0006.1	HP 11 g8 EE Chromebook assembly w/ keyboard	29182	49.98
10.2221.410..0006.1	Lenovo 11 300 e Gen 1 Chromebook Motherboard	29182	51.99
10.2221.410..0006.1	HP 14 G5 Chromebook Motherboard	29182	64.99
10.2221.410..0006.1	HP 11G8 EE Chromebook panel	29182	16.49
Total for ChromebookParts.com			\$212.41
Consociate Inc			
10.2310.300..0001.1	FSA Admin Fee-Medical Only	29323	187.00
Total for Consociate Inc			\$187.00
Constellation NewEnergy Inc			
20.2540.466..0005.1	PS O&M Electricity 2/14/25-3/17/25	251205175	1,682.53
20.2540.466..0005.1	PS O&M Electricity 3/17/25-4/15/25	251205175	1,399.09
Total for Constellation NewEnergy Inc			\$3,081.62
Davis-Houk Mechanical, Inc			
20.2540.410..0005.1	Trip Fee	29332	52.50
20.2540.410..0005.1	electrical materials	29332	367.50

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Account Number	Description	Check	Amount
20.2540.410..0005.1	cleaners, gloves, towel	29332	52.50
20.2540.410..0005.1	service tech labor regular	29332	6,384.00
20.2540.410..0005.1	overtime	29332	1,396.50
20.2540.410..0005.1	Service Tech Labor	29332	399.00
20.2540.410..0005.1	Vacuum pump oil	29332	9.90
20.2540.410..0005.1	Sensor Assembly	29332	137.16
20.2540.410..0005.1	Sensor	29332	225.66
20.2540.410..0005.1	Thermistor	29332	394.84
20.2540.410..0005.1	Large Nitrogen Tank	29332	96.36
20.2540.410..0005.1	High Pressure switch	29332	272.93
20.2540.410..0005.1	Brazing gases and supplies	29332	30.00
20.2540.410..0005.1	R410A	29332	1,904.18
Total for Davis-Houk Mechanical, Inc			\$11,723.03
Dawn Rosenbaum			
10.1400.410..0007.1	Reimb for foods class supplies	29349	1,984.41
Total for Dawn Rosenbaum			\$1,984.41
Dollar General			
10.1400.410..0007.1	STS Body Pouf-Flo	29166	1.00
10.1400.410..0007.1	Grip Sponge Scrub	29166	1.00
10.1400.410..0007.1	Grip Sponge Scrub	29166	1.00
10.1400.410..0007.1	STS CTN Balls Jum	29166	1.00
10.1400.410..0007.1	STS Cotton Square	29166	2.95
10.1400.410..0007.1	CV All Purpose FI	29166	1.35
10.1400.410..0007.1	CV Rainbow Sprink	29166	1.00
10.1400.410..0007.1	CV Sugar 2LB	29166	2.75
10.1400.410..0007.1	CV Ast Food Color	29166	4.50
10.1400.410..0007.1	Grip Sponge Scrub	29166	1.00
10.1400.410..0007.1	CV Corn Starch 16	29166	2.50
10.1400.410..0007.1	Grip Sponge Scrub	29166	1.00
10.1400.410..0007.1	DGH 1 Mesh Scour	29166	1.00
10.1400.410..0007.1	Hershey Milk Choc	29166	1.25
10.1400.410..0007.1	Hershey Milk Choc	29166	1.25
10.1400.410..0007.1	DGH 1 Mesh SCour	29166	1.00
10.1400.410..0007.1	TL Regular Bleach	29166	3.00
10.1400.410..0007.1	CL Vinegar 64 Oz	29166	2.85
10.1400.410..0007.1	S Aluminum Foil	29166	1.00
10.1400.410..0007.1	S Aluminum Foil	29166	1.00
10.1400.410..0007.1	Grip Sponge Scrub	29166	1.00
10.1400.410..0007.1	MS Glitter Shaker	29166	1.00
10.1400.410..0007.1	Celery Hearts	29166	2.95
Total for Dollar General			\$38.35
EM Designs LLC			
20.2540.300..0001.1	Dist O&M Purchase Service	251205179	7,000.00
Total for EM Designs LLC			\$7,000.00

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Account Number	Description	Check	Amount
Embrace Education			
10.1220.300..0001.1	Direct Service Percentage Billing V#4320E712	29167	13.27
	Total for Embrace Education		\$13.27
Five Star Water			
10.2310.410..0001.1	WATER COOLER RENTAL & WATER	29168	18.80
	Total for Five Star Water		\$18.80
GIVSCO Construction Company			
60.2530.320.7.42	HS Construction Services	29333	26,354.00
60.2530.320.7.42	HS Construction Services-Industrial Shop	29333	27,409.70
60.2530.320.7.42	HS Construction Services	29169	45,585.00
	Total for GIVSCO Construction Company		\$99,348.70
Golf Green Lawn Care			
20.2540.323..0007.1	Spraying of HS Softball Field	29334	115.00
Golf Green Lawn Care - (Continued)			
20.2540.323..0007.1	Spraying of HS Baseball Field	29334	340.00
	Total for Golf Green Lawn Care		\$455.00
Graham Hospital			
10.2310.300..0001.1	Wellness Panels 3/1/25-3/31/25	29183	6,680.00
	Total for Graham Hospital		\$6,680.00
Grainger			
20.2540.410..0005.1	Vacuum bags for upright	29335	18.15
20.2540.410..0005.1	Handle Stem Coyne	29335	12.10
20.2540.410..0005.1	Seal Kit Coyne	29335	41.44
20.2540.410..0005.1	Handle Steel Flexor	29335	7.55
20.2540.410..0005.1	Microfiber cloth pk 12	29335	10.61
20.2540.410..0005.1	Trash bags	29335	224.48
20.2540.410..0005.1	Pleated Air Filter 20x20x2	29335	105.60
20.2540.410..0005.1	Pleated Air Filter 16x20x4	29335	60.42
20.2540.410..0005.1	pleated air filter 20x20x1	29335	190.56
	Total for Grainger		\$670.91
Greenville University			
10.2310.300..0001.1	Scholarship - Canada	29350	1,000.00
	Total for Greenville University		\$1,000.00
Heart Technologies Inc			
10.2221.410..0005.1	Rack Mount PDU	29336	100.91
	Total for Heart Technologies Inc		\$100.91
Hermitage Art			
10.1113.410..0007.1	Freight	29337	17.85
10.1113.410..0007.1	Discount	29337	(25.17)
10.1113.410..0007.1	Program 2025 Graduation Programs	29337	71.92
	Total for Hermitage Art		\$64.60

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Account Number	Description	Check	Amount
IASA			
10.2320.300..0001.1	IASA Membership FY26	29184	1,484.81
	Total for IASA		\$1,484.81
Illinois Central College			
10.2310.300..0001.1	Scholarship - Kraft	29351	3,000.00
10.2310.300..0001.1	Scholarship - Holeman	29351	3,000.00
10.2310.300..0001.1	Scholarship - Sidwell	29351	1,000.00
10.2310.300..0001.1	Scholarship - Coheanour	29351	1,000.00
	Total for Illinois Central College		\$8,000.00
Illinois Department of Employment Security			
80.2900.380..0001.1	Unemployment claim - Inman	251205178	819.00
	Total for Illinois Department of Employment Security		\$819.00
Illinois Principal's Association			
10.2410.300..0005.1	IPA Membership. Mooney	29185	339.00
	Total for Illinois Principal's Association		\$339.00
Illinois Wesleyan University			
10.2310.300..0001.1	Scholarship - Maslana	29352	1,000.00
	Total for Illinois Wesleyan University		\$1,000.00
Jay Blair			
10.2310.300..0001.1	Reimb for IASB board training	29353	125.00
	Total for Jay Blair		\$125.00
JoAnn Miller			
10.2120.410..0007.1	Reimb for cookies for scholarship/award night	29324	108.00
10.2310.300..0001.1	Cake for board meeting	29324	25.00
	Total for JoAnn Miller		\$133.00
Jostens Inc			
10.1113.410..0007.1	Packaging, Handling & Delivery	29325	12.95
10.1113.410..0007.1	Certificate of Completion	29325	5.50
10.2310.410..0001.1	Shipping & Handling	29354	33.86
10.2310.410..0001.1	SOTM Plaques	29354	197.00
	Total for Jostens Inc		\$249.31
LinkUp Teletherapy			
10.2150.300..0001.1	Speech Therapy Fees 4/1/25-4/30/25 (3 weeks)	29186	4,080.00
	Total for LinkUp Teletherapy		\$4,080.00
Manito Water			
10.1500.300..0007.1	HS Interscholastic Purchase Service	29355	42.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	29355	140.20
20.2540.370..0005.1	PS O&M Water/Sewer	29355	290.00
20.2540.370..0007.1	HS O&M Water/Sewer	29355	206.00
20.2540.370..0001.1	UO O&M Water/Sewer	29355	30.20

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10.1500.300..0007.1	HS Interscholastic Purchase Service	29170	42.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	29170	21.00
20.2540.370..0005.1	PS O&M Water/Sewer	29170	230.00
20.2540.370..0007.1	HS O&M Water/Sewer	29170	185.20
20.2540.370..0001.1	UO O&M Water/Sewer	29170	29.40
Total for Manito Water			\$1,216.00
Mason District Hospital			
10.2310.300..0001.1	T.Wood-Medical 4/17/25	29171	1,255.00
Total for Mason District Hospital			\$1,255.00
Menards			
20.2540.410..0007.1	HS O&M Supplies	29338	10.00
20.2540.410..0005.1	81oz low splash blch	29187	21.54
20.2540.410..0005.1	Triangle Tie-out stake	29187	11.96
20.2540.410..0005.1	Paracd BK RFL	29187	3.99
20.2540.410..0005.1	201Pc Hollaow Wall Ancho	29187	5.99
20.2540.410..0005.1	EZ Lever Splitter	29187	9.99
20.2540.410..0007.1	Battery Recycling Deposit	29172	(10.00)
20.2540.410..0007.1	ZEP Odor Control 128 Oz	29172	26.94
20.2540.410..0007.1	Battery Recycling Deposit	29172	10.00
20.2540.410..0007.1	1"x5` SCH 40 PVC PIPE	29172	5.35
20.2540.410..0007.1	46" 28W 6500K T5 2PK	29172	27.96
20.2540.410..0007.1	ERA LQ Original 154 OZ	29172	19.98
Menards - (Continued)			
20.2540.410..0007.1	Sealbest Pothole Patch	29172	22.98
20.2540.410..0007.1	100 Ct VEN PF Vinyl L/XL	29172	20.97
20.2540.410..0007.1	Tape Disp/W 6 Rolls	29172	38.97
20.2540.410..0007.1	Shaoed .095 3# Trim SP00	29172	26.36
20.2540.410..0007.1	40LB Salt Pellets	29172	25.56
20.2540.410..0007.1	Battery Recycling Deposit	29172	(10.00)
20.2540.410..0007.1	FVP U1L 340V 6 Month	29172	44.99
20.2540.410..0007.1	24" Plastic WH Drain Pan	29172	10.98
20.2540.410..0007.1	81OZ Low Splash BLCH	29172	16.14
20.2540.410..0007.1	Poster SBRD WHT 1/4X100	29172	10.99
20.2540.410..0007.1	20W T6.5 E17 CL Appliance	29326	4.98
20.2540.410..0007.1	2PK Mouse Snap Traps	29326	0.99
Total for Menards			\$357.61
Midwest 2-way Communications			
40.2550.300..0001.1	VHS 136-174 MHz 50W IDAS Radio	29173	7,722.00
40.2550.300..0001.1	5W IDAS Hand-Held Radio	29173	20,604.00
40.2550.300..0001.1	Simulcast/multi-site conventional card	29173	5,040.00
40.2550.300..0001.1	Trucking/Network Controller	29173	2,040.00
40.2550.300..0001.1	VHF 136-174 MHz 50W repeater module	29173	2,586.00
40.2550.300..0001.1	VHF 136-174 MHx repeater	29173	4,630.00
40.2550.300..0001.1	Simulcast repeaters & Simplex channels	29173	700.00

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Account Number	Description	Check	Amount
40.2550.300..0001.1	Bus repeater	29173	650.00
Total for Midwest 2-way Communications			\$43,972.00
Midwest Central Imprest Fund			
10.1500.300..0006.1	MS Interscholastic Purchase Service	29188	325.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	29188	2,680.00
Total for Midwest Central Imprest Fund			\$3,005.00
Midwest Central Internal Fund			
10.2310.410..0001.1	Reimb internal acct for gift card	29327	10.00
10.3220.1	Reimb fund for ICC welding class from grant	29339	900.33
10.1111.410..0005.51	Yesom 177" DIY Projection Screen.corrected acct	29175	338.28
Total for Midwest Central Internal Fund			\$1,248.61
Midwest Central Solar I			
20.2540.466..0005.1	Power Sales- MC Primary School- April 2025	29189	692.46
20.2540.466..0007.1	Power Sales- MC High School- April 2025	29189	1,144.60
Total for Midwest Central Solar I			\$1,837.06
Midwest Technical Institute			
10.2310.300..0001.1	Scholarship - Byrd	29356	1,000.00
Total for Midwest Technical Institute			\$1,000.00
Mid-West Truckers Association			
40.2550.300..0001.1	DOT Drug Screen - Herndon, J	29328	85.00
40.2550.300..0001.1	Pre-Employment Query Simpson	29328	12.00
Total for Mid-West Truckers Association			\$97.00
Miller Hall & Triggs			
Miller Hall & Triggs - (Continued)			
10.2310.300..0001.1	Bd of Ed Purchase Service	29340	174.00
Total for Miller Hall & Triggs			\$174.00
Music Shoppe Inc			
10.1113.410..0007.1	Dents	29341	20.00
10.1113.410..0007.1	Pull Stuck Slide	29341	40.00
10.1113.410..0007.1	Band Repair Parts	29341	10.00
10.1113.410..0007.1	Repair Shop Supplies	29341	3.00
10.1113.410..0007.1	Ultrasonic Flush/Clean Brass	29341	94.00
Total for Music Shoppe Inc			\$167.00
OSF Occupational Health			
10.1700.300..0007.1	Arriah Timbrook OSF Rehab Driving Training	29357	125.00
Total for OSF Occupational Health			\$125.00
Renee Coile			
10.3000.410..0005.21	Reimb for academic night supplies	29358	156.97
Total for Renee Coile			\$156.97
S. J. Smith Co. Inc.			

Additionalals 6/19/25

Expense on Date: 5/1/2025 to 5/31/2025

Account Number	Description	Check	Amount
10.1400.410..0007.1	Industrial Gas: AR1150	29359	7.50
Total for S. J. Smith Co. Inc.			\$7.50
Sally Timm			
10.2560.410..0005.41	Reimb for PFA Food Service-EOY special snack	29342	172.56
Total for Sally Timm			\$172.56
School Datebooks			
10.1112.410..0006.1	shipping and handling	29329	90.88
10.1112.410..0006.1	Teacher lesson plan and grade book	29329	99.00
10.1112.410..0006.1	4% discount per year for 3 yr contract	29329	(21.12)
10.1112.410..0006.1	Innovate datebook 8.5x11	29329	528.00
Total for School Datebooks			\$696.76
Shawwna Rule			
10.2310.410..0001.1	Reimb for retiree gifts	29360	159.98
10.2221.300..0001.1	Reimb for annual Canva Pro subscription	29360	119.99
Total for Shawwna Rule			\$279.97
Sherwin-Williams Company			
20.2540.410..0007.1	PM 200 Tricorn Black	29361	168.20
20.2540.410..0007.1	PM 200 Zurich White	29361	168.20
20.2540.410..0007.1	PM 200 Silverplate	29361	168.20
20.2540.410..0007.1	PM 200 Ellie Gray	29361	168.20
Total for Sherwin-Williams Company			\$672.80
Special Education Services			
10.1912.600..0007.1	HS Sp Ed Private Tuition	29190	3,480.00
10.1912.600..0006.1	MS Sp Ed Private Tuition	29190	3,480.00
10.1912.600..0005.1	PS Sp Ed Private Tuition	29190	3,480.00
10.1912.600..0005.1	PS Sp Ed Private Tuition	29190	3,480.00
Total for Special Education Services			\$13,920.00
Spoon River College			
Spoon River College - (Continued)			
10.2310.300..0001.1	Scholarship - Passmore	29362	1,000.00
10.2310.300..0001.1	Scholarship - Forbis	29362	2,000.00
10.2310.300..0001.1	Scholarship - Skaggs	29362	1,000.00
Total for Spoon River College			\$4,000.00
STL BTS			
10.2221.300..0001.1	Dist Technology Purchase Service	29343	640.70
10.2221.300..0001.1	Dist Technology Purchase Service	29343	4,222.00
10.2221.410..0005.1	HPE 900GB Hard Drive	29343	1,350.00
Total for STL BTS			\$6,212.70
Todd Hellrigel			
10.2320.300..0001.1	March mileage & expense reimbursement	29363	231.11
10.2320.300..0001.1	April/May mileage and expense reimbursement	29363	396.23

Additionalals 6/19/25

Expense on Date: 5/1/2025 to 5/31/2025

Account Number	Description	Check	Amount
		Total for Todd Hellrigel	\$627.34
USPS			
10.1113.410..0007.1	EOYT report card mailing stamps	29364	146.00
		Total for USPS	\$146.00
Verizon Wireless			
10.2410.300..0005.1	PS Principal Purchase Service	251205173	53.81
10.2221.300..0001.1	Hot Spots	251205173	76.02
10.2320.300..0001.1	Ex Admin Purchase Service + 1 Hot Spot	251205173	91.82
		Total for Verizon Wireless	\$221.65
Village of Green Valley			
20.2540.370..0006.1	Void MS O&M Water/Sewer	29191	108.00
20.2540.370..0006.1	Void MS O&M Water/Sewer	29191	264.00
		Total for Village of Green Valley	\$372.00
Watts Copy Systems			
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	29174	72.44
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	29174	144.88
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	29174	217.34
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	29174	217.34
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	29344	72.44
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	29344	144.88
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	29344	217.34
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	29344	217.34
		Total for Watts Copy Systems	\$1,304.00
Western Psychological Services			
10.2230.410..0005.25	Void DP-4 Print Kit	29192	543.00
		Total for Western Psychological Services	\$543.00
Windstream			
10.2221.300..0001.1	Void Taxes and Surcharges	29193	24.86
10.2221.300..0001.1	Void Other Charges	29193	184.41
10.2221.300..0001.1	Void Monthly Charges	29193	500.00
		Total for Windstream	\$709.27
X Waste Inc			
X Waste Inc - (Continued)			
20.2550.320..0001.1	Void UO 6 Yard Commercial Refuse 1x week	29194	69.55
20.2540.330..0007.1	Void HS 6 Yard Commercial Refuse 1x week	29194	99.51
20.2540.330..0006.1	Void MS 6 Yard Commercial Refuse 1x week	29194	99.51
10.2560.300.2.0007.1	Void HS Food Service 6 Yard Commercial Refuse 1x w	29194	99.51
10.2560.300.2.0006.1	Void MS Food Service 6 Yard Commercial Refuse 1x w	29194	99.51
10.2560.300.2.0005.1	Void PS Food Service 6 Yard Commercial Refuse 1x w	29194	99.51
20.2540.330..0005.1	Void PS 6 Yard Commercial Refuse 1x week	29194	199.02
		Total for X Waste Inc	\$766.12
		Report Total	\$334,568.97

Additional 6/19/25

Expense on Date: 5/1/2025 to 5/31/2025

Account Number	Description	Check	Amount
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President _____

Secretary _____