Board Report – 6/19/25

Expense on Date: 6/11/2025 to 6/19/2025

Account Number	Description	Check	Amount
AFLAC			
10.481.66	AFLAC	29418	181.90
		Total for AFLAC	**$181.90**
Allegra Print & Imaging			
10.2120.410..0007.1	2025 Academic Awards Night Programs	29419	700.00
		Total for Allegra Print & Imaging	**$700.00**
Alpha Baking Company			
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	29420	15.26
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29420	91.56
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29420	7.12
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	29420	45.78
10.2560.410..0005.1	HOT DOGS WHITE WHEAT 6	29420	61.23
10.2560.410..0005.1	SCHOOL WHITE WHEAT SAN	29420	35.71
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	29420	122.08
10.2560.410..0006.1	ENERGY SURCHARGE	29420	2.10
10.2560.410..0006.1	HOT DOGS WHITE WHEAT 6	29420	30.52
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	29420	91.56
10.2560.410..0007.1	HOT DOGS WHITE WHEAT 6	29420	45.78
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	29420	45.78
		Total for Alpha Baking Company	**$594.48**
Atlas Supply Company			
20.2540.410..0005.1	Betco one Step Restorer	29421	132.48
20.2540.410..0006.1	Local Freight	29421	8.00
20.2540.410..0006.1	LoCor Toilet Tissue	29421	538.08
20.2540.410..0006.1	Clario Pink Foam Soap	29421	470.40
20.2540.410..0006.1	White LoCor Rolly Towel	29421	660.10
20.2540.410..0006.1	17" Black Floor Stripping	29421	98.96
20.2540.410..0006.1	Ultimate Floor Finish/hyb	29421	1,590.40
20.2540.410..0006.1	Extreme Floor Stripper	29421	1,414.60
20.2540.410..0006.1	Betco One Step Restorer	29421	397.44
20.2540.410..0006.1	20" White Floor Polishing	29421	119.44
		Total for Atlas Supply Company	**$5,429.90**
Atwater			
40.2550.333..0001.1	Brake Insp. Bus # 28	29422	85.00
40.2550.333..0001.1	Brake Insp. Bus #30	29422	85.00
		Total for Atwater	**$170.00**
Bernshausen Automotive			
40.2550.333..0001.1	Oil Change	29423	46.60
40.2550.333..0001.1	Shop Supplies	29423	4.23
40.2550.333..0001.1	5w30 Synthetic Blend Oil	29423	23.97
40.2550.333..0001.1	Windshield Washer Fluid	29423	4.21
40.2550.333..0001.1	Oil Filter	29423	9.77
40.2550.333..0001.1	Oil Change	29423	52.37

Board Report – 6/19/25

Expense on Date: 6/11/2025 to 6/19/2025

Account Number	Description	Check	Amount
40.2550.333..0001.1	5x30 Synthetic Oil A-102	29423	33.54
40.2550.333..0001.1	Oil Filter	29423	10.99
40.2550.333..0001.1	Windshield Washer Fluid	29423	3.55
Bernshausen Automotive - (Continued)			
40.2550.333..0001.1	Shop Supplies	29423	5.02
40.2550.333..0001.1	Shop Supplies	29423	1.57
40.2550.333..0001.1	Right top fender pin repair Bus #27	29423	31.43
40.2550.333..0001.1	Shop Supplies	29423	2.62
40.2550.333..0001.1	Replace broken Pass headlight Bus #33	29423	52.38
		Total for Bernshausen Automotive	**$282.25**
Better Beverages Inc			
10.2560.410..0005.1	PS Food Service Supplies	29424	(239.47)
10.2560.410..0006.1	MS Food Service Supplies	29424	(98.39)
10.2560.410..0007.1	HS Food Service Supplies	29424	(163.58)
10.2560.410..0005.1	1% CHOCOLATE MILK	29424	481.00
10.2560.410..0005.1	1% WHITE MILK	29424	157.50
10.2560.410..0006.1	1% WHITE MILK	29424	31.50
10.2560.410..0006.1	1% CHOCOLATE MILK	29424	111.00
10.2560.410..0007.1	1% WHITE MILK	29424	15.75
10.2560.410..0007.1	1% CHOCOLATE MILK	29424	74.00
10.2560.410..0005.1	1% WHITE MILK	29424	94.50
10.2560.410..0005.1	1% CHOCOLATE MILK	29424	333.00
10.2560.410..0006.1	1% WHITE MILK	29424	15.75
10.2560.410..0006.1	1% CHOCOLATE MILK	29424	148.00
10.2560.410..0007.1	1% WHITE MILK	29424	15.75
10.2560.410..0007.1	1% CHOCOLATE MILK	29424	74.00
10.2560.410..0005.1	1% CHOCOLATE MILK	29424	481.00
10.2560.410..0005.1	1% WHITE MILK	29424	189.00
10.2560.410..0006.1	1% WHITE MILK	29424	31.50
10.2560.410..0006.1	1% CHOCOLATE MILK	29424	166.50
10.2560.410..0007.1	1% WHITE MILK	29424	31.50
10.2560.410..0007.1	1% CHOCOLATE MILK	29424	111.00
10.2560.410..0005.1	1% WHITE MILK	29424	78.75
10.2560.410..0005.1	1% CHOCOLATE MILK	29424	277.50
10.2560.410..0007.1	1% CHOCOLATE MILK	29424	74.00
10.2560.410..0007.1	1% WHITE MILK	29424	15.75
10.2560.410..0006.1	1% CHOCOLATE MILK	29424	92.50
10.2560.410..0006.1	1% WHITE MILK	29424	15.75
10.2560.410..0005.1	1% CHOCOLATE MILK	29424	370.00
10.2560.410..0005.1	1% WHITE MILK	29424	94.50
10.2560.410..0006.1	1% CHOCOLATE MILK	29424	74.00
10.2560.410..0006.1	1% WHITE MILK	29424	31.50
10.2560.410..0007.1	1% CHOCOLATE MILK	29424	74.00
10.2560.410..0007.1	1% WHITE MILK	29424	15.75

Board Report – 6/19/25

Expense on Date: 6/11/2025 to 6/19/2025

Account Number	Description	Check	Amount
10.2560.410..0005.1	1% CHOCOLATE MILK	29424	277.50
10.2560.410..0005.1	1% WHITE MILK	29424	78.75
10.2560.410..0006.1	1% CHOCOLATE MILK	29424	92.50
10.2560.410..0006.1	1% WHITE MILK	29424	31.50
10.2560.410..0007.1	1% CHOCOLATE MILK	29424	55.50
10.2560.410..0007.1	1% WHITE MILK	29424	15.75
Better Beverages Inc - (Continued)			
		Total for Better Beverages Inc	**$3,826.31**
Brad Welch			
10.2410.300..0007.1	Mileage Reimbursement	29426	221.77
		Total for Brad Welch	**$221.77**
BT Publications			
10.2310.300..0001.1	Ad-Disability Act (2 x 3.75)	29427	45.00
10.2310.300..0001.1	Ad-Amended Budget (2 x 3.5)	29427	42.00
10.2310.300..0001.1	Ad-Disability Act (2 x 3.75)	29427	45.00
10.2310.300..0001.1	Ad-Disability Act (2 x 3.75)	29427	45.00
		Total for BT Publications	**$177.00**
Bushue Background			
10.2310.300..0001.1	Fingerprinting- Sub bus monitor - T.Jennings	29428	60.00
		Total for Bushue Background	**$60.00**
Cummins Sales and Service			
40.2550.333..0001.1	Misc. Charges	29429	156.80
40.2550.333..0001.1	Travel Charge	29429	442.20
40.2550.333..0001.1	Labor Credit	29429	(243.21)
40.2550.333..0001.1	Labor Bus # 28	29429	331.65
		Total for Cummins Sales and Service	**$687.44**
Darian Johnson			
10.1500.300..0007.1	Scoreboard	29430	45.00
10.1500.300..0007.1	Scoreboard	29430	45.00
10.1500.300..0007.1	Scoreboard	29430	45.00
		Total for Darian Johnson	**$135.00**
Educere			
10.1914.600..0007.1	SID#828050743 April Algebra II Extension	29431	39.00
		Total for Educere	**$39.00**
Embrace Education			
10.2660.300..0001.28	Dist IDEA Data Processing Services	29432	3,302.21
10.2660.300..0001.1	Dist Data Processing Services	29432	687.96
		Total for Embrace Education	**$3,990.17**
Golf Green Lawn Care			
20.2540.323..0006.1	Fertilizer and weed control	29433	153.50
		Total for Golf Green Lawn Care	**$153.50**

Board Report – 6/19/25

Expense on Date: 6/11/2025 to 6/19/2025

Account Number	Description	Check	Amount
Grainger			
20.2540.410..0006.1	other shipping	29434	30.00
20.2540.410..0006.1	Pleated air filter, merv 8 16x25x4	29434	176.76
20.2540.410..0006.1	Pleated air filter, merv 8 20x24x5	29434	71.64
		Total for Grainger	**$278.40**
Havana CUSD #126			
10.4220.600..0007.1	2425 Tuition for Kennedy Rathjen	29435	8,264.96
10.4220.600..0007.1	2425 Tuition for Raelie Anglin	29435	8,264.96
		Total for Havana CUSD #126	**$16,529.92**
Havana Medical Associates			
40.2550.300..0001.1	SB Phys. - Veteto	29436	125.00
		Total for Havana Medical Associates	**$125.00**
Jayne Wood			
10.1250.410..0005.21	Kindergarten Transition Supplies	29437	62.50
		Total for Jayne Wood	**$62.50**
Julie Jackson			
10.2210.300..0005.25	PS IDEA Preschool PD Purchase Service	29438	120.00
10.1220.410..0001.27	Bus Behavioral Incentives	29438	167.83
10.2210.300..0005.27	Workshop	29438	60.00
		Total for Julie Jackson	**$347.83**
Kohl Wholesale			
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29439	60.66
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	29439	52.59
10.2560.410..0005.1	BEEF PATTY CHARBROILED	29439	105.80
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6"	29439	43.65
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG	29439	53.19
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5" 1.5Z	29439	37.27
10.2560.410..0005.1	BEEF PTY 80/20 5/1	29439	233.75
10.2560.410..0005.1	FRUIT SLSHY BLURSPBRY/LMN	29439	191.34
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	29439	54.85
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	29439	70.26
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	29439	61.10
10.2560.410..0005.1	ROLL INN BUN GOODY WG IW	29439	46.13
10.2560.410..0005.1	BROTH BEEF	29439	35.20
10.2560.410..0005.1	LID N/SLOT F:42760	29439	46.71
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR	29439	31.47
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	29439	33.67
20.2560.410..0005.1	SANITIZER DISH LO TEMP	29439	53.01
10.2560.410..0005.1	CARROTS SLCD FCY MED LSOD	29439	27.95
10.2560.410..0005.1	WIPE RED FOOD SERVE 13X24	29439	56.61
10.2560.410..0005.1	FRUIT MIXED USA ELS	29439	105.78
10.2560.410..0005.1	ORANGE MAND WHL IMP LS	29439	70.46
10.2560.410..0005.1	PEACH DICED JCE USA	29439	103.78

Board Report – 6/19/25

Expense on Date: 6/11/2025 to 6/19/2025

Account Number	Description	Check	Amount
10.2560.410..0005.1	SAUCE PIZZA NUTRITIONAL	29439	50.53
10.2560.410..0005.1	PEAR DCD USA JCE	29439	92.54
10.2560.410..0005.1	PINEAPPLE TIDBIT CHC JCE	29439	69.98
10.2560.410..0005.1	APPLESAUCE UNSWEETENED	29439	28.42
20.2560.410..0005.1	RINSE DRY AID MULTI TEMP	29439	105.44
10.2560.410..0007.1	WAFFLE MAPLE MINI IW	29439	58.69
10.2560.410..0007.1	CHEESE AMER RF RSOD 160SL	29439	103.92
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	29439	(10.95)
10.2560.410..0007.1	CHIX TNDR HOT&SPCY BRD WG	29439	110.56
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	29439	(48.35)
10.2560.410..0007.1	CHIX TNDR WM GLDN CRSP WG	29439	157.79
10.2560.410..0007.1	PORK RIB PTY BBQ W/TVP	29439	62.35
10.2560.410..0007.1	HOT DOG BEEF LSOD 8/1	29439	123.39
Kohl Wholesale - (Continued)			
10.2560.410..0007.1	PANCAKE WRAP TRKY SAUS WG	29439	39.98
10.2560.410..0007.1	JUICE BLURSPBRY CTN 100%	29439	52.10
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD	29439	30.55
10.2560.410..0007.1	BUN PRETZEL BAVRN SLCD 4Z	29439	86.78
10.2560.410..0007.1	LID SOUFFLE 1.5Z/2Z/2.5Z	29439	21.40
10.2560.410..0007.1	CHEESE AMER YLW FTHR SHRD	29439	52.59
10.2560.410..0007.1	BEEF PTY 80/20 5/1	29439	374.00
20.2560.410..0007.1	RINSE DRY AID MULTI TEMP	29439	105.44
10.2560.410..0007.1	BREADSTIK CHEESE WG	29439	88.46
10.2560.410..0007.1	GLOVE VINYL-LIKE PF SMALL	29439	27.42
10.2560.410..0007.1	GLOVE VINYL-LIKE PF MED	29439	17.68
10.2560.410..0007.1	DRESSING MIX RANCH 1GAL	29439	24.14
10.2560.410..0007.1	SEASON MIX TACO	29439	23.95
10.2560.410..0007.1	PEPPERS GREEN MED MEX	29439	4.71
10.2560.410..0007.1	BANANA GRN CTN GUAT	29439	9.95
20.2560.410..0007.1	DETERGENT H/L	29439	128.71
10.1400.410..0007.1	SUGAR BROWN LIGHT	29439	34.11
10.1400.410..0007.1	SUGAR POWDERED 10X	29439	34.11
10.2560.410..0006.1	BEEF PTY 80/20 5/1	29439	140.25
10.2560.410..0006.1	COOKIE DGH CHOC CHIP	29439	59.57
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	29439	(8.31)
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z	29439	37.27
10.2560.410..0006.1	YOGURT VANILLA NF	29439	33.38
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	29439	90.99
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	29439	45.46
10.2560.410..0006.1	GRAPES RED LNCHBX CHILE	29439	53.95
10.2560.410..0006.1	BANANA GRN GUAT	29439	35.95
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	29439	18.95
10.2560.410..0006.1	CORN FCY WHL KERNEL LSOD	29439	30.53
10.2560.410..0006.1	FOOD TRAY NAT #100	29439	19.75
10.2560.410..0006.1	FOOD TRAY RED PLAID #25	29439	17.15

Board Report – 6/19/25

Expense on Date: 6/11/2025 to 6/19/2025

Account Number	Description	Check	Amount
10.2560.410..0006.1	BREAD SLICE BLUBRY WG IW	29439	45.41
10.2560.410..0006.1	PIZZA CHEESE SLCD WG	29439	62.55
10.2560.410..0005.1	PIZZA TRKY SAUS WG 4X6	29439	117.60
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	29439	35.13
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29439	60.66
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	29439	33.67
10.2560.410..0005.1	PANCAKE BUTTERMILK WG	29439	159.90
10.2560.410..0007.1	PANCAKE BUTTERMILK WG	29439	31.98
10.2560.410..0005.1	DONUT CHOC MINI WG IW	29439	67.87
10.2560.410..0005.1	SAUSAGE LINK CKD SKINLESS	29439	67.92
10.2560.410..0006.1	PANCAKE BUTTERMILK WG	29439	31.98
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29439	(11.80)
10.2560.410..0005.1	POTATO CUBES CRSPY	29439	180.84
10.2560.410..0005.1	CHIX DRUMSTIK BRD WG	29439	259.40
10.2560.410..0005.1	CHIX TNDR WM GLDN CRSP WG	29439	315.58

Kohl Wholesale - (Continued)

Account Number	Description	Check	Amount
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29439	(96.70)
10.2560.410..0005.1	COOKIE DGH CARNIVAL	29439	44.65
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL	29439	103.92
10.2560.410..0005.1	KETCHUP FANCY 33%	29439	81.84
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1	29439	82.26
10.2560.410..0005.1	ICING VREAM CHEESE RTS	29439	80.91
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW	29439	58.63
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	29439	38.22
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	29439	135.00
10.2560.410..0005.1	FRUIT CUP PINAPL TB JCE	29439	104.48
10.2560.410..0005.1	PAN COAT BUTTERCOAT CANOLA	29439	37.75
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR MILD	29439	61.39
10.2560.410..0005.1	BANANA TURN 95AV GUATML	29439	110.85
10.2560.410..0005.1	CROISSANT SLICED WG	29439	53.84
10.2560.410..0005.1	BREAD SLICE COCOA WG IW	29439	47.48
10.2560.410..0005.1	BREAD SLICE BANANA WG IW	29439	45.46
10.2560.410..0005.1	ROLL DOUGH CINN SWIRL WG	29439	60.43
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	29439	46.13
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	29439	18.95
10.2560.410..0005.1	GRAPES GRN SDLS LG CHILE	29439	113.90
10.2560.410..0005.1	CHIX MAND ORNG JR W/SCE	29439	147.65
10.2560.410..0005.1	SOUR CREAM PACKET	29439	63.24
10.2560.410..0005.1	PORK CRMBL BRKFST STYLE	29439	44.14
10.2560.410..0005.1	PANCAKE WRAP TRKY SAUS WG	29439	119.94
10.2560.410..0005.1	TORNADO SAUS/EGG/CHEESE	29439	25.01
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	29439	33.67
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	29439	54.85
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29439	60.66
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	29439	30.55

Board Report – 6/19/25

Expense on Date: 6/11/2025 to 6/19/2025

Account Number	Description	Check	Amount
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	29439	92.26
10.2560.410..0005.1	SEASON MIX TACO	29439	47.90
10.2560.410..0005.1	CHIP DORITOS NACHO CHEESE	29439	166.74
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR	29439	59.27
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA	29439	213.25
10.2560.410..0005.1	CEREAL COCO ROOS BOWL	29439	26.75
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	29439	70.26
10.2560.410..0005.1	BAGEL PLAIN SLCD IW	29439	26.55
10.2560.410..0006.1	FRUDEL APPLE OVNBLE IW	29439	37.40
10.2560.410..0006.1	FRIES REG SSND BTRD 1/2	29439	97.46
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	29439	(8.31)
10.2560.410..0006.1	PIZZA CHEESE SLCD WG	29439	62.55
10.2560.410..0006.1	HOT DOG BEEF 8/1	29439	76.76
10.2560.410..0006.1	BEEF PTY 80/20 5/1	29439	233.75
10.2560.410..0006.1	CORN DOG	29439	115.41
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	29439	90.99
10.2560.410..0006.1	DONUT CHOC MINI WG IW	29439	67.87
Kohl Wholesale - (Continued)			
10.2560.410..0006.1	BACON CKD SLCD 300CT	29439	58.72
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD	29439	30.55
10.2560.410..0006.1	CHIX DRUMSTIK BRD WG	29439	129.70
10.2560.410..0006.1	ROLL DOUGH CINN SWIRL WG	29439	60.43
10.2560.410..0006.1	BREADSTIK CHEESE STFD 7"	29439	52.89
10.2560.410..0006.1	BANANA GRN GUAT	29439	36.95
10.2560.410..0006.1	PEPPERS RED MEX	29439	23.95
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	29439	18.95
10.2560.410..0006.1	FOIL WRAP 10.5X14	29439	127.00
10.2560.410..0006.1	WATER SPRING FLT CAP .5LT	29439	10.90
10.2560.410..0006.1	GRAPES RED LNCHBX CHILE	29439	53.95
10.2560.410..0006.1	DONUT PWD SGR MINI WG IW	29439	58.63
10.2560.410..0007.1	ONION TANGLERS BATTERED	29439	53.46
10.2560.410..0007.1	SAUCE SPAGHETTI NUTRNL	29439	38.86
10.2560.410..0007.1	SAUCE HOT TXS PTE 7GM SQZ	29439	14.01
10.2560.410..0007.1	MUSTARD 5.5GM SQZ	29439	11.00
10.2560.410..0007.1	MAYONNAISE 9GM SQZ	29439	13.39
10.2560.410..0007.1	DRESSING MIRACLE WHP 12GM	29439	28.39
10.2560.410..0007.1	FOIL HVY 18X500	29439	29.50
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST	29439	38.22
10.2560.410..0007.1	PAD SCRUB REG 3.5X6"	29439	22.74
10.2560.410..0007.1	BEEF GROUND FINE 81/19 USA	29439	216.84
10.2560.410..0007.1	PORK CRMBL BRKFST STYLE	29439	44.14
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	29439	60.66
10.2560.410..0007.1	JUICE ORNG 4Z CUP 100%	29439	109.70
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	29439	67.34
10.2560.410..0007.1	EGG SCRMBLD BOIL IN BAG	29439	84.16

Board Report – 6/19/25

Expense on Date: 6/11/2025 to 6/19/2025

Account Number	Description	Check	Amount
10.2560.410..0007.1	BREAD SLICE PUMPKIN WG IW	29439	60.47
10.2560.410..0007.1	BREAD SLICE BANANA WG IW	29439	45.46
10.2560.410..0007.1	BAGEL ASPEN WHT WG	29439	25.59
10.2560.410..0007.1	ROLL CINN BUN GOODY WG IW	29439	46.13
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD	29439	30.55
10.2560.410..0007.1	BREADSTIK PEPPERONI WG 7"	29439	49.49
10.1400.410..0007.1	FORK HVY BLACK PP	29439	26.83
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29439	90.99
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	29439	67.34
10.2560.410..0005.1	WAFFLE MAPLE MINI IW	29439	117.38
10.2560.410..0005.1	EGG SCRMBLD BOIL IN BAG	29439	84.16
10.2560.410..0005.1	SAUSAGE LINK CKD SKINLESS	29439	33.96
10.2560.410..0005.1	PIZZA FIESTADA BEEF 51% WG	29439	209.85
10.2560.410..0005.1	HASHBROWN SHREDDED IQF	29439	36.79
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	29439	70.26
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29439	(145.05)
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	29439	90.00
10.2560.410..0005.1	CHIX TNDR WM GLDN CRSP WG	29439	473.37
10.2560.410..0005.1	MUFFIN CHOC/CHOC CHIP IW	29439	63.99
Kohl Wholesale - (Continued)			
10.2560.410..0005.1	BAGEL PLAIN SLCD IW	29439	26.55
10.2560.410..0005.1	BREAD PITA ORIGINAL 6"	29439	39.08
10.2560.410..0005.1	BANANA TURN 95 AV GUATML	29439	110.85
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	29439	19.95
10.2560.410..0005.1	GRAPES GRN SDLS LG CHILE	29439	115.90
10.2560.410..0005.1	HAM BUFFET MENUMASTER WA	29439	125.03
10.2560.410..0005.1	CHEESE MOZZ SHREDDED LMPS	29439	109.79
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	29439	52.59
10.2560.410..0005.1	TURKEY BRST OVN RSTD SLCD	29439	102.36
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	29439	54.85
10.2560.410..0005.1	BEEF GROUND FINE 81/19 USA	29439	224.77
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	29439	61.10
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6"	29439	87.30
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	29439	33.67
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	29439	54.85
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29439	60.66
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	29439	70.26
10.2560.410..0005.1	DONUT CHOC MINI WG IW	29439	67.87
10.2560.410..0005.1	SAUSAGE PTY CKD 3.5" 1.5Z	29439	37.27
10.2560.410..0005.1	BAGEL PLAIN SLCD IW	29439	26.55
10.2560.410..0005.1	GARLIC POWDERED	29439	10.67
10.2560.410..0005.1	BAG SNDWCH SADDLE 7.5X7.5	29439	23.41
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP	29439	33.74
20.2560.410..0005.1	DELIMER SOLVENT NON-FOAM	29439	199.22
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL	29439	103.92

Board Report – 6/19/25

Expense on Date: 6/11/2025 to 6/19/2025

Account Number	Description	Check	Amount
10.2560.410..0005.1	PICKLE CHIP KK 380/420	29439	33.60
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG	29439	53.19
10.2560.410..0005.1	JELLY GRAPE	29439	48.45
10.2560.410..0006.1	CHIX POPCORN SMK .43Z WG	29439	86.02
10.2560.410..0006.1	POTATO SMILES	29439	100.38
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z	29439	37.27
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	29439	19.95
10.2560.410..0006.1	BEEF PTY CKD 80/20 5/1	29439	93.50
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	29439	90.99
10.2560.410..0006.1	MUFFIN CHOC CHIP IW WG	29439	31.09
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	29439	45.46
10.2560.410..0006.1	CUTLERY KIT SPRK/N/ST	29439	19.11
10.2560.410..0006.1	ORANGE MAND WHL IMP LS	29439	35.23
10.2560.410..0006.1	GLOVE VINYL-LIKE PF LARGE	29439	19.90
10.2560.410..0006.1	CHIX WINGS BNLS BUFFALO	29439	127.08
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	29439	30.33
10.2560.410..0007.1	TORNADO SAUS/EGG/CHEESE	29439	25.01
10.2560.410..0007.1	CORN DOG CHIX	29439	158.68
10.2560.410..0007.1	TORNADO BACON/EGG/CHEESE	29439	25.01
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	29439	33.67
10.2560.410..0007.1	TORNADO FRNCH TST SAUS	29439	26.86

Kohl Wholesale - (Continued)

Account Number	Description	Check	Amount
10.2560.410..0007.1	SANDWICH CHIX BFLO STFD	29439	55.82
10.2560.410..0007.1	PIZZA BRKFST TRKY SAUS WG	29439	53.19
10.2560.410..0007.1	JUICE MNGO WNGO CTN 100%	29439	34.26
10.2560.410..0007.1	CONT FOAM 8.3X7.8X3 3 CMP	29439	26.41
10.2560.410..0007.1	SAUSAGE PTY CKD 3.5" 1.5Z	29439	37.27
10.2560.410..0007.1	DONUT CHOC MINI WG IW	29439	67.87
10.2560.410..0007.1	DONUT PWD SGR MINI WG IW	29439	58.63
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD	29439	30.55
10.2560.410..0007.1	BAGEL STRWBRY MINI CRMCHS	29439	53.48
10.2560.410..0007.1	ROLL MINI CINNIS IW	29439	37.40
10.2560.410..0007.1	DRESSING MIX RANCH 1GAL	29439	24.14
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	29439	22.50
10.2560.410..0007.1	SOUFFLE CUP PP 5.5Z	29439	77.68
10.2560.410..0007.1	CUP PLSTC CLR SQT PET 9Z	29439	44.35
10.2560.410..0007.1	BAG SNDWCH SADDLE 7.5X7.5	29439	23.41
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	29439	45.00
20.2560.410..0007.1	DELIMER SOLVENT NON-FOAM	29439	199.22
10.2560.410..0007.1	CHIX BITE BUFFALO BRD WG	29439	83.50
10.2560.410..0007.1	LID STRAW CLEAR F/PET CUP	29439	43.03
10.2560.410..0005.1	MACARONI ELBOW CKD	29439	363.50
10.2560.410..0005.1	CHIX WINGS BNLS BUFFALO	29439	63.54
10.2560.410..0005.1	CREAM CHEESE CUPS	29439	51.75
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	29439	52.59

Board Report – 6/19/25

Expense on Date: 6/11/2025 to 6/19/2025

Account Number	Description	Check	Amount
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	29439	76.44
10.2560.410..0005.1	BACON CKD SLCD 300CT	29439	58.72
10.2560.410..0005.1	BAG SNDWCH SADDLE 7.5X7.5	29439	23.41
10.2560.410..0005.1	HONEY 100% PURE	29439	19.66
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR	29439	59.27
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW	29439	58.63
10.2560.410..0005.1	COOKIE OREO BULK 336CT	29439	50.86
10.2560.410..0005.1	GRAPES GRN SDLS LG CHILE	29439	113.90
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	29439	70.26
10.2560.410..0005.1	SAUCE SPAGHETTI NUTRNL	29439	38.86
10.2560.410..0005.1	BEAN GREEN FCY 4SV LSOD	29439	51.36
10.2560.410..0005.1	CARROTS SLCD FCY MED LSOD	29439	29.20
10.2560.410..0005.1	CORN FCY WHL KERNEL LSOD	29439	30.53
10.2560.410..0005.1	BANANA TURN 95AV GUATML	29439	110.85
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29439	60.66
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	29439	33.67
10.2560.410..0005.1	SAUCE CHEESE CHEDDAR RF	29439	87.21
10.2560.410..0005.1	COOKIE DGH CHOC CHIP	29439	44.70
10.2560.410..0005.1	COOKIE DGH SUGAR	29439	44.83
10.2560.410..0005.1	ROLL DOUGH CINN SWIRL WG	29439	120.86
10.2560.410..0005.1	GLOVE VINYL LIKE PF MED	29439	17.68
10.2560.410..0005.1	DONUT CHOC MINI WG IW	29439	67.87
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	29439	45.00
Kohl Wholesale - (Continued)			
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29439	90.99
10.2560.410..0005.1	JUICE ORNG 4Z UP 100%	29439	54.85
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	29439	33.67
10.2560.410..0005.1	GLOVE VINYL LIKE PF LARGE	29439	19.90
10.2560.410..0005.1	NAPKIN LNCH 1/4 FOLD 1PLY	29439	32.15
10.2560.410..0005.1	TORNADO SAUS/EGG/CHEESE	29439	25.01
10.2560.410..0005.1	BUN HMBRGR SLCD WHT WG 3.75"	29439	59.14
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	29439	105.39
10.2560.410..0005.1	PIZZA CHS GALAXY WG 4"	29439	449.76
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29439	90.99
10.2560.410..0005.1	GLOVE VINYL-LIKE PF SMALL	29439	28.76
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG	29439	124.55
10.2560.410..0005.1	CHIX PTY HOT&SPCY BRD WG	29439	172.28
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	29439	46.13
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29439	(25.12)
10.2560.410..0005.1	TOMATOES 5X6 #1 USA	29439	22.95
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	29439	18.95
10.2560.410..0005.1	CHIP SUNCHIPS GARDN SALSA	29439	80.78
10.2560.410..0005.1	DRESSING COLE SLAW GRMT	29439	41.92
10.2560.410..0007.1	SYRUP PANCAKE 1.5Z CUP	29439	16.87
10.2560.410..0005.1	SYRUP PANCAKE 1.5Z CUP	29439	16.87

Board Report – 6/19/25

Expense on Date: 6/11/2025 to 6/19/2025

Account Number	Description	Check	Amount
10.2560.410..0005.1	KETCHUP JUG W/PUMP NAT	29439	44.01
10.2560.410..0005.1	CREAM HEAVY WHIPPING 36%	29439	19.32
10.2560.410..0005.1	LETTUCE BETTR BURGER USA	29439	73.90
10.2560.410..0005.1	PEPPERONI SLICED	29439	20.03
10.2560.410..0005.1	MUSTARD JUG W/PUMP	29439	28.57
20.2560.410..0007.1	BUCKET DOLLY	29439	30.00
20.2560.410..0007.1	MISCELLANEOUS CHEM SUPPLIES	29439	60.00
		Total for Kohl Wholesale	**$19,566.88**
Kyndal Heberer			
10.1113.600..0007.1	HS Tuition Reimbursement	29448	1,267.74
		Total for Kyndal Heberer	**$1,267.74**
Learning Without Tears			
10.1250.410..0005.21	shipping & handling	29449	330.75
10.1250.410..0005.21	handwriting 3rd	29449	810.00
10.1250.410..0005.21	handwriting 2nd	29449	810.00
10.1250.410..0005.21	handwriting 1st	29449	945.00
10.1250.410..0005.21	Handwriting Kindergarten	29449	742.50
		Total for Learning Without Tears	**$3,638.25**
Literacy Resources LLC			
10.1250.410..0005.21	shipping & handling	29450	127.68
10.1250.410..0005.21	Heggerty Library Kindergarten Series 2	29450	499.00
10.1250.410..0005.21	Heggerty Library Kindergarten Series 1	29450	239.00
10.1250.410..0005.21	Heggerty Library Grade 1 Series 2	29450	499.00
10.1250.410..0005.21	Heggerty Library Grade 1 series 1	29450	359.00
		Total for Literacy Resources LLC	**$1,723.68**
Menards			
20.2540.323..0006.1	3M Original 14 day 9pak	29451	35.86
20.2540.323..0006.1	QS 9" x 3/8` 3pk	29451	15.98
20.2540.323..0006.1	Shark tank roller cover	29451	16.44
20.2540.323..0006.1	3" Korky Eljer Titan Fla	29451	23.98
20.2540.323..0006.1	Shark Tank Brush Cover	29451	6.96
20.2540.323..0006.1	PC 3" Trim Brush	29451	17.82
20.2540.323..0006.1	11ct Ven PF Vinyl L/XL	29451	31.96
20.2540.323..0006.1	9" Paint tray liner 10ct	29451	6.99
20.2540.323..0006.1	Performax & 3" Flapper	29451	39.96
20.2540.323..0006.1	QS CVR 9` x 3/4`	29451	4.49
20.2540.323..0006.1	Handy Paint Cup	29451	5.94
20.2540.323..0006.1	General duty duct tape	29451	12.59
20.2540.323..0006.1	Toilet Flush Valve 1.6GP	29451	119.99
20.2540.323..0006.1	8 pk Scott Bath tissue	29451	17.08
20.2540.323..0006.1	DB Floor Paint GLS B.GRA	29451	189.00
20.2540.323..0006.1	Valve Stem 4-way key	29451	9.58
20.2540.410..0007.1	White Lith GRS 80	29451	5.98

Board Report – 6/19/25

Expense on Date: 6/11/2025 to 6/19/2025

Account Number	Description	Check	Amount
20.2540.410..0007.1	16 Oz Goop Orng Hand Cln	29451	2.98
20.2540.410..0007.1	16Oz Goof off Adhesive	29451	5.99
20.2540.410..0007.1	8oZ Goo Gone	29451	4.48
20.2540.410..0007.1	Mini Stainless Brush	29451	3.48
20.2540.410..0007.1	28 Qt Soft Wastebasket	29451	23.97
20.2540.410..0007.1	27 Gallon Tote Black/Yellow	29451	35.92
20.2540.410..0007.1	Bexton 33"x22x7" Sink	29451	159.99
20.2540.410..0007.1	FVP High Temp Red Grease	29451	8.98
		Total for Menards	**$806.39**
Meyer`s Country Gardens			
10.2310.410..0001.1	Gift Certificate	29452	50.00
10.2310.410..0001.1	Hanging baskets	29452	75.00
10.2310.410..0001.1	Gift Certificate	29452	50.00
		Total for Meyer`s Country Gardens	**$175.00**
Mid Illini Sports & Trophy			
10.1225.410..0005.25	PreK field trip T-shirts - YS - 1 color on front	29453	18.00
10.1225.410..0005.25	PreK field trip t-shirts - YS - 1 color on front	29453	90.00
		Total for Mid Illini Sports & Trophy	**$108.00**
Midwest Central Imprest Fund			
10.1500.300..0007.1	HS Interscholastic Purchase Service	29454	200.00
10.1500.300..0006.1	MS Interscholastic Purchase Service	29454	1,840.00
10.2310.410..0001.1	Bd of Ed Supplies	29454	730.00
10.2320.410..0001.1	Ex Admin Supplies	29454	12.27
10.2520.410..0001.1	Fiscal Service Supplies	29454	342.01
		Total for Midwest Central Imprest Fund	**$3,124.28**
Midwest Central Solar I			
20.2540.466..0005.1	Power Sales - Midwest Central Primary School	29455	806.34
Midwest Central Solar I - (Continued)			
20.2540.466..0007.1	Power Sales- Midwest Central High School	29455	1,324.15
		Total for Midwest Central Solar I	**$2,130.49**
Miller Hall & Triggs			
10.2310.300..0001.1	Bd of Ed Purchase Service	29456	493.00
		Total for Miller Hall & Triggs	**$493.00**
NCS Pearson Inc			
10.2230.410..0005.25	PS IDEA Preschool Assessment/Testing Supplies	29457	42.64
10.2230.300..0001.27	Conners-4 Q-global Score Report Qty 1 (Digital)	29457	115.00
10.2230.410..0005.25	DIAL-IV Parent Questionnaire	29457	172.50
10.2230.410..0001.27	WIAT-IV Record Forms 25 print	29457	230.60
10.2230.410..0005.25	DIAL-IV Record Form	29457	57.50
10.2230.410..0001.27	BBCS-4:R Complete Kit (Print)	29457	392.25
		Total for NCS Pearson Inc	**$1,010.49**
Nicholas Gerndt			

Board Report – 6/19/25

Expense on Date: 6/11/2025 to 6/19/2025

Account Number	Description	Check	Amount
10.1112.600..0006.1	MS Tuition Reimbursement	29458	845.16
		Total for Nicholas Gerndt	**$845.16**
Patty Noonan			
10.1220.300..0007.1	Mileage Reimbursement	29459	49.39
10.1220.300..0006.1	MS Sp Ed Purchase Service	29459	49.38
		Total for Patty Noonan	**$98.77**
Peoria County Regional Office of Education			
10.4110.300..0007.1	SID#620236154 Hospital Instruction 4/16, 4/17	29460	70.00
		Total for Peoria County Regional Office of Education	**$70.00**
Prairie Edge Landscaping			
20.2540.323.1.0001.1	Completion of the late spring visit as discussed	29461	58.00
		Total for Prairie Edge Landscaping	**$58.00**
Spiral Binding Co			
10.1250.410..0005.21	Tariff for item 18B275001PI	29462	24.81
10.1250.410..0005.21	premium laminating Rolls box/2	29462	303.18
		Total for Spiral Binding Co	**$327.99**
Todd Hellrigel			
10.2310.410..0001.1	VMCIntyre Retirement Gift	29463	50.00
		Total for Todd Hellrigel	**$50.00**
Western Area Plan			
10.481.56	Health Insurance	29464	99,392.00
40.481.56	Health Insurance	29464	770.00
10.481.64	Life Insurance	29464	1,215.20
40.481.64	Life Insurance	29464	56.48
10.481.68	Vision Insurance	29464	1,109.00
		Total for Western Area Plan	**$102,542.68**
		Report Total	$172,029.17

President: ________________________________

Secretary: ________________________________