

**Board Report – 1/16/25**

Expense on Date: 1/16/2025 to 1/31/2025

Account Number	Description	Check	Amount
<b>Alpha Baking Company</b>			
10.2560.410..0005.1	Wheat Hot Dog Bun Buyback	28732	(76.30)
10.2560.410..0005.1	HOT DOGS WHITE WHEAT	28732	76.30
10.2560.410..0005.1	WHITE WHEAT SAN	28732	17.80
10.2560.410..0005.1	HOT DOGS WHITE WHEAT	28732	15.26
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	28732	91.56
10.2560.410..0006.1	ENERGY SURCHARGE	28732	2.10
10.2560.410..0006.1	WHITE WHEAT HAMBURGER	28732	61.04
10.2560.410..0005.1	HOT DOGS WHITE WHEAT	28732	15.26
10.2560.410..0005.1	WHITE WHEAT HAMBURGER	28732	76.30
10.2560.410..0006.1	ENERGY SURCHARGE	28732	2.10
10.2560.410..0006.1	HOT DOGS WHITE WHEAT	28732	76.30
10.2560.410..0007.1	WHITE WHEAT HAMBURGER	28732	61.04
10.2560.410..0007.1	SCHOOL WHITE WHEAT SAN	28732	21.36
<b>Total for Alpha Baking Company</b>			<b>\$440.12</b>
<b>Amanda Nelson</b>			
10.1111.600..0005.1	PS Tuition Reimbursement	28733	845.16
<b>Total for Amanda Nelson</b>			<b>\$845.16</b>
<b>Ameren-Illinois</b>			
20.2540.465..0005.1	PS O&M Natural Gas	28734	1,126.06
20.2540.465..0006.1	MS O&M Natural Gas	28734	103.90
20.2540.465..0007.1	HS O&M Natural Gas	28734	1,091.51
<b>Total for Ameren-Illinois</b>			<b>\$2,321.47</b>
<b>Bernshausen Automotive</b>			
20.2540.300..0001.1	Labor Charge	28735	733.25
20.2540.300..0001.1	Shop Supplies	28735	49.97
20.2540.300..0001.1	MasterPro Chassis Suspension Ball Joint	28735	88.56
20.2540.300..0001.1	MasterPro U-Joint Universal Joint	28735	46.70
20.2540.300..0001.1	Gates Premium OE Micro-V Belt	28735	38.60
20.2540.300..0001.1	MOOG Chassis Suspension Ball Joint	28735	92.34
<b>Total for Bernshausen Automotive</b>			<b>\$1,049.42</b>
<b>Better Beverages Inc</b>			
10.2560.410..0005.1	1% CHOCOLATE MILK	28736	378.00
10.2560.410..0005.1	1% WHITE MILK	28736	135.00
10.2560.410..0006.1	1% CHOCOLATE MILK	28736	180.00
10.2560.410..0006.1	1% WHITE MILK	28736	30.00
10.2560.410..0007.1	1% CHOCOLATE MILK	28736	108.00
10.2560.410..0007.1	1% WHITE MILK	28736	30.00
10.2560.410..0005.1	1% CHOCOLATE MILK	28736	396.00
10.2560.410..0005.1	1% WHITE MILK	28736	90.00
10.2560.410..0006.1	1% WHITE MILK	28736	30.00
10.2560.410..0006.1	1% CHOCOLATE MILK	28736	126.00
10.2560.410..0007.1	1% WHITE MILK	28736	15.00
10.2560.410..0007.1	1% CHOCOLATE MILK	28736	108.00

**Board Report – 1/16/25**

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Account Number	Description	Check	Amount
10.2560.410..0005.1	1% CHOCOLATE MILK	28736	288.00
10.2560.410..0005.1	1% WHITE MILK	28736	60.00
10.2560.410..0005.1	CREDIT CHOCOLATE	28736	(42.12)
10.2560.410..0006.1	1% CHOCOLATE MILK	28736	108.00
10.2560.410..0006.1	CREDIT CHOCOLATE	28736	(18.00)
10.2560.410..0006.1	1% WHITE MILK	28736	15.00
10.2560.410..0007.1	1% CHOCOLATE MILK	28736	90.00
10.2560.410..0007.1	1% WHITE MILK	28736	15.00
10.2560.410..0005.1	1% WHITE MILK	28736	90.00
10.2560.410..0005.1	1% CHOCOLATE MILK	28736	216.00
10.2560.410..0006.1	1% CHOCOLATE MILK	28736	36.00
10.2560.410..0006.1	1% WHITE MILK	28736	15.00
10.2560.410..0005.1	1% CHOCOLATE MILK	28736	432.00
10.2560.410..0005.1	1% WHITE MILK	28736	120.00
10.2560.410..0006.1	1% CHOCOLATE MILK	28736	108.00
10.2560.410..0006.1	1% WHITE MILK	28736	15.00
10.2560.410..0007.1	1% CHOCOLATE MILK	28736	108.00
10.2560.410..0005.1	1% CHOCOLATE MILK	28736	306.00
10.2560.410..0005.1	1% WHITE MILK	28736	90.00
10.2560.410..0006.1	1% CHOCOLATE MILK	28736	144.00
10.2560.410..0006.1	1% WHITE MILK	28736	30.00
10.2560.410..0007.1	1% CHOCOLATE MILK	28736	108.00
10.2560.410..0007.1	1% WHITE MILK	28736	15.00
<b>Total for Better Beverages Inc</b>			<b>\$3,974.88</b>
<b>Bushue Background</b>			
10.2310.300..0001.1	Fingerprinting- J.Hutton (Student Teacher)	28737	60.00
10.2310.300..0001.1	Fingerprinting- M. Abegg (PS Para)	28737	60.00
<b>Total for Bushue Background</b>			<b>\$120.00</b>
<b>Cardio Partners, Inc.</b>			
10.2130.410..0007.1	Shipping	28738	5.55
10.2130.410..0007.1	PM-Electrode FRx Smart Pads II	28738	64.00
<b>Total for Cardio Partners, Inc.</b>			<b>\$69.55</b>
<b>Carly DeSutter</b>			
10.1500.300..0007.1	Points Clock BBKB 12/20	28739	45.00
10.1500.300..0007.1	Points Clock BBKB 12/10	28739	45.00
10.1500.300..0007.1	Points Clock BBKB 12/3	28739	45.00
<b>Total for Carly DeSutter</b>			<b>\$135.00</b>
<b>Foster Specialty Floors</b>			
20.2540.410..0007.1	Shipping	28740	15.00
20.2540.410..0007.1	17" Replacement Pads	28740	50.00
<b>Total for Foster Specialty Floors</b>			<b>\$65.00</b>
<b>Illinois State University</b>			
10.1111.600..0005.1	STimm Tuition	28741	3,238.68

**Board Report – 1/16/25**

Expense on Date: 1/16/2025 to 1/31/2025

Account Number	Description	Check	Amount
		<b>Total for Illinois State University</b>	<b>\$3,238.68</b>
<b>Jeremy Brockhouse</b>			
10.1500.300..0007.1	Book GBKB 12/16	28742	45.00
		<b>Total for Jeremy Brockhouse</b>	<b>\$45.00</b>
<b>Kohl Wholesale</b>			
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	28743	(25.83)
10.2560.410..0005.1	GLOVE VINYL-LIKE PF LARGE	28743	19.90
10.2560.410..0005.1	PEPPERONI SLICED	28743	20.03
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 10"	28743	89.38
10.2560.410..0005.1	COOKIE DGH SUGAR	28743	47.99
10.2560.410..0005.1	FRIES CURLY GOLDEN TWIRLS	28743	165.06
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	28743	(4.82)
10.2560.410..0005.1	BEEF PTY 80/20 5/1	28743	208.36
10.2560.410..0005.1	CHIX BBQ TERIYAKI W/SCE	28743	151.56
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6"	28743	43.65
10.2560.410..0005.1	OMELET COLBY CHS 5" IQF	28743	49.35
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	28743	68.52
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	28743	92.79
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	28743	107.37
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	28743	46.13
10.2560.410..0005.1	ROLL MINI CINNIS IW	28743	37.40
10.2560.410..0005.1	TOMATO PASTE	28743	25.86
10.2560.410..0005.1	CARROTS SLCD FCY MED LSOD	28743	27.95
10.2560.410..0005.1	BEAN CHILI	28743	28.28
10.2560.410..0005.1	BEAN GREEN FCY 4SV LSOD	28743	25.98
10.2560.410..0005.1	PIZZA BRKFST TRKY SAUS WG	28743	53.19
10.2560.410..0005.1	CHIP TOSTITOS CRSPY RNDS	28743	80.72
10.2560.410..0005.1	BAGEL STRWBRY MINI CRMCHS	28743	53.48
10.2560.410..0005.1	APPLESAUCE UNSWEETENED	28743	27.99
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	28743	45.00
10.2560.410..0005.1	PEACH DICED JCE USA	28743	51.89
10.2560.410..0007.1	ROLL MINI CINNIS IW	28743	37.40
10.2560.410..0007.1	EGG ROLL PORK & VEG N/MSG	28743	47.69
10.2560.410..0007.1	TORTILLA FLOUR PRSSD 6"	28743	43.65
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	28743	(26.99)
10.2560.410..0007.1	CORN DOG CHIX MINI WG	28743	121.14
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	28743	171.30
10.2560.410..0007.1	JUICE ORNG FZ CUP 100%	28743	97.54
10.2560.410..0007.1	JUICE APPLE 100% 4Z CUP	28743	154.65
10.2560.410..0007.1	JUICE GRAPE 4Z CUP 100%	28743	71.58
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD	28743	30.55
10.2560.410..0007.1	BEEF PTY 80/20 5/1	28743	104.18
10.2560.410..0007.1	BUN HMBRGR SLCD WG 3.75"	28743	88.71
10.2560.410..0007.1	PORK CHOP BONELESS 4Z	28743	99.22

**Board Report – 1/16/25**

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Account Number	Description	Check	Amount
10.2560.410..0007.1	BEAN BLACK TACO FIESTA	28743	44.28
10.2560.410..0007.1	CEREAL BAR COCOA PUFF IW	28743	32.30
10.2560.410..0007.1	CHILI SAUCE HOT DOG W/BF	28743	83.78
10.2560.410..0007.1	BAG SNDWCH SADDLE 7.5X7.5	28743	23.41
10.2560.410..0007.1	SYRUP PANCAKE 1.5Z CUP	28743	33.74
10.2560.410..0007.1	MAYONNAISE 9GM SQZ	28743	13.39
10.2560.410..0007.1	SOUP BASE CHIX PASTE	28743	11.94
10.2560.410..0007.1	SOUR CREAM PACKET	28743	16.29
10.2560.410..0007.1	CHEESE PARMESAN GRATED	28743	15.72
10.2560.410..0007.1	BAGEL STRWBRY MINI CRMCHS	28743	53.48
10.2560.410..0007.1	POTSTICKER PORK 1Z	28743	124.00
10.2560.410..0006.1	BISCUIT BUTRMLK BKD SLCD	28743	30.55
10.2560.410..0006.1	SAUCE CHEESE NACHO MILD	28743	58.80
10.2560.410..0006.1	CEREAL BAR COCOA PUFF IW	28743	32.30
10.2560.410..0006.1	SEASON MIX TACO	28743	23.95
10.2560.410..0006.1	BEAN GREEN FCY 4SV LSOD	28743	25.98
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	28743	24.95
10.2560.410..0006.1	ROLL MINI CINNIS IW	28743	37.40
10.2560.410..0006.1	ROLL DNNR 52% WG 2.5"	28743	28.89
10.2560.410..0006.1	POTSTICKER PORK 1Z	28743	124.00
10.2560.410..0006.1	FRUDEL APPLE OVNBLE IW	28743	39.90
10.2560.410..0006.1	DRESSING MIX RANCH 1GAL	28743	24.14
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	28743	216.51
10.2560.410..0006.1	CORN DOG CHIX MINI WG	28743	121.14
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	28743	(26.99)
10.2560.410..0006.1	PANCAKE MINI CNFTI WG IW	28743	30.32
10.2560.410..0006.1	FRENCH TOAST MINI IW	28743	30.33
10.2560.410..0006.1	FRIED RICE BROWN VEG	28743	136.34
10.2560.410..0006.1	EGG ROLL PORK & VEG N/MSG	28743	95.38
10.2560.410..0006.1	BUN HMBRGR SLCD WG 3.75"	28743	177.42
10.2560.410..0006.1	BOWL FOAM 10Z	28743	47.85
10.2560.410..0006.1	GRAPES RED LNCHBX CHILE	28743	48.95
10.2560.410..0006.1	ORANGE NAVEL 138CT	28743	36.95
10.2560.410..0006.1	CARROTS BABY PKGD IW	28743	44.95
10.2560.410..0006.1	BROCCOLI FLORETS USA	28743	56.95
10.2560.410..0006.1	LINER PAN BKG QUILN 16X24	28743	53.99
10.2560.410..0006.1	ICING CHOCOLATE FUDGE RTS	28743	86.66
10.2560.410..0006.1	ICING CREAM CHEESE RTS	28743	80.91
10.2560.410..0006.1	BROTH CHIX	28743	32.84
10.2560.410..0006.1	SAUCE BBQ POUCH 12GRAM	28743	31.20
10.2560.410..0006.1	SAUCE MIX ALFREDO/PRM DLX	28743	43.85
10.2560.410..0006.1	LID FOAM VENTED 5-16MJ20	28743	26.99
10.2560.410..0006.1	CONT CLEAR 8.2X8X3 1CMP	28743	43.56
10.2560.410..0006.1	FOIL WRAP 10.5X14	28743	119.00
10.2560.410..0006.1	FOOD TRAY RED PLAD #25	28743	17.59
10.2560.410..0006.1	FOOD TRAY NAT #100	28743	20.33

**Board Report – 1/16/25**

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Account Number	Description	Check	Amount
10.2560.410..0006.1	ORANGE MAND WHL IMP LS	28743	33.89
10.2560.410..0006.1	PENNE RIGATE	28743	30.68
10.2560.410..0006.1	SYRUP PANCAKE 1.5Z CUP	28743	33.74
10.2560.410..0006.1	KETCHUP FANCY 33%	28743	81.84
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z	28743	37.27
10.2560.410..0006.1	PIZZA 4 CHS PRIMO WG 16"	28743	145.44
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	28743	(36.12)
10.2560.410..0006.1	PIZZA FRENCH BRD CHS WW	28743	80.87
10.2560.410..0006.1	POTATO DELI ROASTER SSN	28743	47.79
10.2560.410..0006.1	FRIES KK OVNBLE 1/2"	28743	46.80
10.2560.410..0006.1	VEGETABLES STIR FRY BLEND	28743	50.79
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	28743	(18.60)
10.2560.410..0006.1	BEEF PTY 80/20 5/1	28743	208.36
10.2560.410..0005.1	BEEF PTY 80/20 5/1	28743	208.36
10.2560.410..0005.67	CHIX MAND ORNG JR W/SCE	28743	146.48
10.2560.410..0005.67	COMM COMMODITY PROGRAMS	28743	(21.40)
10.2560.410..0005.67	POTSTICKER PORK 1Z	28743	124.00
10.2560.410..0005.67	EGG ROLL PORK 3Z	28743	127.74
10.2560.410..0005.67	SOUP TOMATO GRILLED CHS	28743	68.15
10.2560.410..0005.1	ROLL DNNR 52% WG 2.5"	28743	28.89
10.2560.410..0005.1	BREAD WHT SLCD WG	28743	25.37
10.2560.410..0005.1	BUN HMBRGR SLCD WG 3.75"	28743	59.14
10.2560.410..0005.1	BUN HOT DOG WG 6"	28743	31.54
10.2560.410..0005.1	FRUDEL APPLE OVNBLE IW	28743	39.90
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	28743	92.26
10.2560.410..0005.1	BISCUIT BUTRMLK BKD SLCD	28743	30.55
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	28743	185.58
10.2560.410..0005.67	JUICE FRT PNCH 4Z CUP 100%	28743	34.26
10.2560.410..0005.1	SOUP TOMATO	28743	51.45
10.2560.410..0005.1	BUTTER SOLIDS UNSALTED AA	28743	136.71
10.2560.410..0005.1	FLAVOR VANILLA IMITATION	28743	5.25
10.2560.410..0005.1	SAUCE SWT & SOUR 1Z CUP	28743	52.50
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	28743	45.00
10.2560.410..0005.1	APPLE CRSPS STRWBRY DRIED	28743	77.56
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	28743	102.78
10.2560.410..0005.1	BROTH CHIX	28743	32.84
10.2560.410..0005.1	PANCAKE BUTTERMILK WG	28743	95.94
10.2560.410..0005.67	JUICE APPLE 100% 4Z CUP	28743	30.93
10.2560.410..0005.1	COOKIE DGH SUGAR	28743	95.98
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	28743	(40.10)
10.2560.410..0005.1	CREAM HEAVY WHIPPING 36%	28743	14.02
10.2560.410..0005.1	CHIX DCD 60/40 LSOD NATRL	28743	91.30
10.2560.410..0005.1	SAUCE MIX ALFREDO/PRM DLX	28743	43.85
10.2560.410..0005.1	FRENCH TST STICK .88Z WG	28743	52.35
10.2560.410..0005.1	LID FOAM VENTED 5-16MJ20	28743	26.99
10.2560.410..0005.1	BOWL FOAM SQUAT 6Z	28743	60.59

**Board Report – 1/16/25**

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10.2560.410..0005.1	MAYONNAISE 9GM SQZ	28743	13.39
10.2560.410..0005.1	CEREAL TRIX BOWL RSGR	28743	31.47
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR	28743	118.54
10.2560.410..0005.1	CEREAL FROSTED FLKS BOWL	28743	26.75
10.2560.410..0005.1	CEREAL COCO ROOS BOWL	28743	26.75
10.2560.410..0005.1	TOMATOES GRAPE MEXICO	28743	89.90
10.2560.410..0005.1	BACON CKD SLCD 300CT	28743	51.46
10.2560.410..0005.1	YOGURT RASPBERRY RAINBOW	28743	32.60
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	28743	(25.49)
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG	28743	124.55
10.2560.410..0005.1	FRIES KK OVNBLE 1/2"	28743	29.59
10.2560.410..0005.1	CUTLERY KIT SPRK/N/ST	28743	84.40
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	28743	22.95
10.2560.410..0005.1	FOIL HVY 18X500	28743	29.50
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	28743	45.00
10.2560.410..0005.1	PINEAPPLE TIDBIT CHC JCE	28743	67.78
10.2560.410..0005.1	APPLESAUCE UNSWEETENED	28743	55.98
10.2560.410..0005.1	BEAN GREEN FCY 4SV LSOD	28743	25.98
10.2560.410..0005.1	POTSTICKER PORK 1Z	28743	186.00
10.2560.410..0005.1	YAM CUT FCY SYRUP LSOD	28743	48.36
10.2560.410..0005.1	EGG ROLL PORK & VEG N/MSG	28743	143.07
10.2560.410..0005.1	BANANA TURN 95AV GUATML	28743	104.85
10.2560.410..0005.1	BREADSTIK CHEESE STFD 7"	28743	158.67
10.2560.410..0005.1	MUFFIN CHOC/CHOC CHIP IW	28743	127.98
10.2560.410..0005.1	CORN DOG CHIX MINI WG	28743	363.42
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	28743	(80.97)
10.2560.410..0005.1	TORTILLA FLOUR PRSSD 6"	28743	43.65
10.2560.410..0005.1	CORN FCY WHL KERNEL LSOD	28743	29.28
10.2560.410..0005.1	PANCAKE BUTTERMILK WG	28743	127.92
10.2560.410..0005.1	HASHBROWN SHREDDED IQF	28743	37.53
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	28743	22.95
10.2560.410..0005.1	BREAD PITA ORIGINAL 6"	28743	37.80
10.2560.410..0005.1	BAGEL PLAIN SLCD IW	28743	26.55
10.2560.410..0005.1	ROLL CINN BUN GOODY WG IW	28743	92.26
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	28743	92.79
10.2560.410..0005.1	DUMPLING PORK & VEG	28743	126.93
10.2560.410..0005.1	SEASON MIX TACO	28743	47.90
10.2560.410..0005.1	CHIX DRUMSTIK BRD WG	28743	259.40
10.2560.410..0005.1	ROLL DNNR 52% WG 2.5"	28743	28.89
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	28743	68.52
10.2560.410..0005.1	EGG SCRMBLD BOIL IN BAG	28743	78.69
10.2560.410..0005.1	PORK PULLED BBQ	28743	92.24
10.2560.410..0005.1	BEEF PTY 80/20 5/1	28743	208.36
10.2560.410..0005.1	PIZZA BRKST TRKY SAUS WG	28743	53.19
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	28743	(4.82)
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	28743	(66.88)

**Board Report – 1/16/25**

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10.2560.410..0005.1	CHIPS FRITOS ORIGINAL	28743	111.16
10.2560.410..0005.1	DRESSING WESTERN FRENCH	28743	17.48
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	28743	90.00
10.2560.410..0005.1	CHEESE AMER RF RSOD 160SL	28743	103.92
10.2560.410..0005.1	CREAM CHEESE CUPS	28743	50.91
10.2560.410..0005.1	SOUR CREAM PACKET	28743	32.58
10.2560.410..0005.1	BEEF GRND FINE 81/19 USA	28743	181.99
10.2560.410..0005.1	ORANGE NAVEL 138CT	28743	110.85
10.2560.410..0005.1	BAG BUN RACK COVER 52X80	28743	26.15
10.2560.410..0005.1	SEASON MIX CHILI N/MSG	28743	32.73
20.2560.410..0005.1	SANITIZER DISH LO TEMP	28743	51.46
10.2560.410..0005.1	KETCHUP FANCY 33%	28743	40.92
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	28743	(9.30)
10.2560.410..0006.1	TRAY FOAM 5 CMP WHT	28743	22.50
10.2560.410..0006.1	HOT DOG BEEF LSOD 8/1	28743	41.73
10.2560.410..0006.1	PORK CRMBL BRKFST STYLE	28743	43.25
10.2560.410..0006.1	PIZZA PEPP RF WG 4X6	28743	64.99
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	28743	(12.04)
10.2560.410..0006.1	PEPPERS RED MEX	28743	42.95
10.2560.410..0006.1	CORN FCY WHL KERNEL LSOD	28743	29.28
10.2560.410..0006.1	PEPPER BLACK GROUND	28743	9.05
10.2560.410..0006.1	POPTART STRWBRY 1.7Z WG	28743	37.95
10.2560.410..0006.1	MEATBALLS CKD RSOD .65Z	28743	151.53
10.2560.410..0006.1	CHIP FRITOS ORIGINAL	28743	55.58
10.2560.410..0006.1	BANANA GRN GUAT	28743	34.95
10.2560.410..0006.1	GLOVE VINYL-LIKE PF LARGE	28743	19.90
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	28743	(8.31)
10.2560.410..0006.1	CUTLERY KIT SPRK/N/ST	28743	33.76
10.2560.410..0006.1	SALT .5GM PKT	28743	10.25
10.2560.410..0006.1	CRACKER GOLDFISH CHED WG	28743	62.54
10.2560.410..0006.1	POTATO CUBE BREAKFAST	28743	88.78
10.2560.410..0006.1	BREADSTIK WHITE WG 1.5Z	28743	39.32
10.2560.410..0006.1	PIZZA CHEESE SLCD WG	28743	62.55
10.2560.410..0006.1	POPTART BRWN SGR CINN WG	28743	37.95
10.2560.410..0006.1	EGG SCRMBLD BOIL IN BAG	28743	78.69
10.2560.410..0006.1	CHEESE AMER YLW FTHR SHRD	28743	57.92
10.2560.410..0006.1	YOGURT VANILLA NF	28743	33.38
10.2560.410..0006.1	SOUFFLE CUP PAPER 2Z	28743	126.89
10.2560.410..0006.1	SOUFFLE CUP PP 2Z	28743	26.69
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	28743	22.95
10.2560.410..0006.1	ROLL CINN BUN GOODY WG IW	28743	46.13
10.2560.410..0006.1	BEEF PTY 80/20 5/1	28743	104.18
10.2560.410..0006.1	TOMATOES GRAPE MEXICO	28743	44.95
10.2560.410..0006.1	DONUT PWD SGR MINI WG IW	28743	58.63
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	28743	123.72

**Board Report – 1/16/25**

Expense on Date: 1/16/2025 to 1/31/2025

Account Number	Description	Check	Amount
10.2560.410..0006.1	LID SOUFFLE 1.5Z/2Z/2.5Z	28743	21.40
10.2560.410..0006.1	BREAD GRCL TST SLC WG	28743	35.39
10.2560.410..0006.1	FRUDEL CHERRY OVNBLE IW	28743	37.40
10.2560.410..0006.1	POTATO SMILES	28743	50.19
10.2560.410..0006.1	CHIX NUGGET HMSTYL WG	28743	124.55
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	28743	(25.49)
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	28743	45.46
10.2560.410..0006.1	BREAD SLICE COCOA WG IW	28743	47.48
10.2560.410..0006.1	BREAD SLICE PUMPKIN WG IW	28743	60.47
10.2560.410..0006.1	PORK PULLED BBQ	28743	92.24
10.2560.410..0006.1	DONUT CHOC MINI WG IW	28743	67.87
10.2560.410..0007.1	CORN FCY WHL KERNEL LSOD	28743	29.28
10.2560.410..0007.1	PANCAKE WRAP TRKY SAUS WG	28743	40.65
10.2560.410..0007.1	PORK PULLED BBQ	28743	92.24
10.2560.410..0007.1	BEEF PTY 80/20 5/1	28743	156.27
10.2560.410..0007.1	MEATBALLS CKD RSOD .65Z	28743	151.53
10.2560.410..0007.1	PORK RIB PTY BBQ W/TVP	28743	63.35
10.2560.410..0007.1	PIZZA BRKFST TRKY SAUS WG	28743	53.19
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	28743	(4.82)
10.2560.410..0007.1	FRIES REG SSND BTRF 1/2	28743	98.66
10.2560.410..0007.1	CHIX NUGGET HMSTYL WG	28743	124.55
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	28743	(25.49)
10.2560.410..0007.1	TOMATOES GRAPE MEXICO	28743	44.95
10.2560.410..0007.1	PANCAKE BUTTERMILK WG	28743	31.98
10.2560.410..0007.1	CUCUMBER SPR SLCT 24CT USA	28743	22.95
10.2560.410..0007.1	CRACKER OYSTER DOT	28743	18.27
10.2560.410..0007.1	SEASON MIX TACO	28743	23.95
10.2560.410..0007.1	POPTART FDG FRSTD WG	28743	36.51
10.2560.410..0007.1	CEREAL BAR TRIX IW	28743	32.30
10.2560.410..0007.1	CHIP FRITOS ORIGINAL	28743	55.58
10.2560.410..0007.1	SAUCE CHEESE CHEDDAR AGED	28743	56.42
10.2560.410..0007.1	EGG NOODLE WIDE 1/2"	28743	49.54
10.2560.410..0007.1	GELATIN STRAWBERRY	28743	39.25
10.2560.410..0007.1	BEEF GROUND FINE 81/19 USA	28743	179.34
10.2560.410..0007.1	BROCCOLI FLORETS USA	28743	25.90
10.2560.410..0007.1	CHEESE AMER RF RSOD 160SL	28743	103.92
10.2560.410..0007.1	PICKLE DILL CHIP	28743	42.85
10.2560.410..0007.1	PICKLE SPEAR 275/325CT	28743	29.95
10.2560.410..0007.1	PEPPERS GREEN MED MEX	28743	11.95
10.2560.410..0007.1	BREAD SLICE PUMPKIN WG IW	28743	60.47
10.2560.410..0007.1	JUICE FRT PNCH 4Z CUP 100%	28743	137.04
10.2560.410..0007.1	BANANA GRN CTN GUAT	28743	8.95
10.2560.410..0007.1	TRAY FOAM 5 CMP WHT	28743	22.50
10.2560.410..0007.1	WHIPPED TOPPING RTU BAG	28743	16.92
10.2560.410..0007.1	ROLL MINI CINNIS IW	28743	37.40



**Board Report – 1/16/25**

Expense on Date: 1/16/2025 to 1/31/2025

Account Number	Description	Check	Amount
10.2560.410..0007.1	DONUT PWD SGR MINI WG IW	28743	58.63
10.2560.410..0007.1	DONUT CHOC MINI WG IW	28743	67.87
10.2560.410..0007.1	JUICE MNGO WNGO CTN 100%	28743	17.13
10.2560.410..0007.1	JUICE APPLE 100 4Z CUP	28743	123.72
10.2560.410..0007.1	ROLL DNNR 52% WG 2.5"	28743	57.78
10.2560.410..0007.1	JUICE GRAPE 4Z CUP 100%	28743	71.58
10.2560.410..0005.1	BREAD GRCL TST SLC WG	28743	70.78
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	28743	(9.78)
10.2560.410..0005.1	BEANS BAKED BUSHS ORIG	28743	44.49
10.2560.410..0005.1	CARROTS SLCD FCY MED LSOD	28743	27.95
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	28743	22.95
10.2560.410..0005.1	TOMATOES GRAPE MEXICO	28743	44.95
10.2560.410..0005.1	BANANA TURN 95AV GUATML	28743	104.85
10.2560.410..0005.1	CROISSANT SLICED WG	28743	53.84
10.2560.410..0005.1	BREAD SLICE BLUBRY WG IW	28743	45.41
10.2560.410..0005.1	BREAD SLICE PUMPKIN WG IW	28743	60.47
10.2560.410..0005.1	EGG NOODLE WIDE 1/2"	28743	49.54
10.2560.410..0005.1	BREAD SLICE BANANA WG IW	28743	45.46
10.2560.410..0005.1	SAUCE SPAGHETTI NUTRNL	28743	38.86
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW	28743	58.63
10.2560.410..0005.1	DONUT CHOC MINI WG IW	28743	67.87
10.2560.410..0005.1	JUICE GRAPE 4Z CUP 100%	28743	71.58
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	28743	61.86
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	28743	97.54
10.2560.410..0005.1	JUICE FRT PNCH 4Z CUP 100%	28743	68.52
10.2560.410..0005.1	WAFFLE MAPLE MINI IW	28743	117.38
10.2560.410..0005.1	WHIPPED TOPPING RTU BAG	28743	46.09
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	28743	(52.90)
10.2560.410..0005.1	ROLL DNNR 52% WG 2.5"	28743	57.78
10.2560.410..0005.1	PIZZA TRKY SAUS WG 4X6	28743	176.40
10.2560.410..0005.1	HOT DOG BEEF LSOD 8/1	28743	125.19
10.2560.410..0005.1	POPTART BRWN SGR CINN WG	28743	37.95
10.2560.410..0005.1	SAUSAGE LINK CKD SKNLS .8Z	28743	37.75
10.2560.410..0005.1	PENNE RIGATE	28743	30.68
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	28743	(17.70)
10.2560.410..0005.1	POTATO SMILES	28743	100.38
10.2560.410..0005.1	CHIX DRUMSTIK BRD WG	28743	518.80
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	28743	(133.76)
10.2560.410..0005.1	GELATIN STRAWBERRY	28743	39.25
10.2560.410..0005.1	CEREAL CINN TST CRNCH RSGR	28743	59.27
10.2560.410..0005.1	CONT FOAM 5.8X6X3 1CMP	28743	29.77
10.2560.410..0005.1	CONT CLEAR 5X5X2.6 1CMP	28743	76.80
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	28743	90.00
10.2560.410..0005.1	WIPE RED FOOD SERVE 13X24	28743	56.61
10.2560.410..0005.1	CHIX CHUNK CRISPY BRD WG	28743	171.32

**Board Report – 1/16/25**

Expense on Date: 1/16/2025 to 1/31/2025

Account Number	Description	Check	Amount
10.2560.410..0005.1	PORK RIB PTY BBQ W/TVP	28743	63.35
10.2560.410..0005.1	BEEF PTY 80/20 5/1	28743	207.32
10.2560.410..0005.1	CHIX MAND ORNG JR W/SCE	28743	292.96
10.2560.410..0005.1	PANCAKE WRAP TRKY SAUS WG	28743	121.95
10.2560.410..0005.1	JUICE ORNG 4Z CUP 100%	28743	97.54
10.2560.410..0005.1	ROLL HONEY BUN WG IW	28743	44.57
10.2560.410..0005.1	BISCUIT DOUGH GARLIC CHED	28743	33.29
10.2560.410..0005.1	FRUDEL CHERRY OVNBLE IW	28743	37.40
10.2560.410..0005.1	ROLL MINI CINNIS IW	28743	37.40
10.2560.410..0005.1	SEASON SALT	28743	11.46
10.2560.410..0005.1	SEASON MIX ASIAN STIR FRY	28743	54.79
10.2560.410..0005.1	LINGUINE 10"	28743	62.80
10.2560.410..0005.1	SOUFFLE CUP PP 2Z	28743	53.38
10.2560.410..0005.1	SOUP POTATO LOADED BKD	28743	199.32
10.2560.410..0005.1	MAYONNAISE LIGHT	28743	139.66
10.2560.410..0005.1	PEACH DICED JCE USA	28743	103.78
10.2560.410..0005.1	CEREAL COCO ROOS BOWL	28743	26.75
10.2560.410..0005.1	TRAY FOAM 5 CMP WHT	28743	67.50
10.2560.410..0005.1	LID SOUFFLE 1.5Z/2Z/2.5Z	28743	42.80
10.2560.410..0005.1	GLOVE VINYL-LIKE PF LARGE	28743	39.80
10.2560.410..0005.1	CHEESE AMER YLW FTHR SHRD	28743	57.92
10.2560.410..0005.1	BEEF GRND FINE 81/19 USA	28743	178.02
10.2560.410..0005.1	NAPKIN LNCH 1/4 FOLD 1PLY	28743	28.37
10.2560.410..0005.1	STRAW MILK WHITE IW	28743	36.34
10.2560.410..0005.1	APPLESAUCE BLUE RASPBERRY	28743	67.78
10.2560.410..0005.1	DRESSING MIX RANCH 1GAL	28743	48.28
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	28743	(42.80)
10.2560.410..0005.1	TURKEY BRST OVEN RSTD	28743	100.74
10.2560.410..0006.1	SAUSAGE PTY CKD 3.5" 1.5Z	28743	37.27
10.2560.410..0006.1	ROLL HONEY BUN WG IW	28743	44.57
10.2560.410..0006.1	JUICE MNGO WNGO CTN 100%	28743	34.26
10.2560.410..0006.1	JUICE APPLE 100% 4Z CUP	28743	154.65
10.2560.410..0006.1	CORN DOG	28743	76.94
10.2560.410..0006.1	WAFFLE MAPLE WG IW	28743	41.71
10.2560.410..0006.1	FRENCH TOAST MINI IW	28743	30.33
10.2560.410..0006.1	WHIPPED TOPPING RTU BAG	28743	22.56
10.2560.410..0006.1	OMELET COLBY CHS 5" IQF	28743	49.35
10.2560.410..0006.1	TORTILLA FLOUR PRSSD 6"	28743	43.65
10.2560.410..0006.1	BISCUIT DOUGH GARLIC CHED	28743	33.29
10.2560.410..0006.1	TATER TOTS PUFFS OVNBLE	28743	65.52
10.2560.410..0006.1	CHIX PTY HMSTYL BRD WG	28743	124.55
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	28743	(25.49)
10.2560.410..0006.1	COOKIE DGH CARNIVAL	28743	44.65
10.2560.410..0006.1	SOUP POTATO LOADED BKD	28743	99.66
10.2560.410..0006.1	COOKIES REMOVED - NOT ON TRUCK	28743	(44.65)

**Board Report – 1/16/25**

Expense on Date: 1/16/2025 to 1/31/2025

Account Number	Description	Check	Amount
10.2560.410..0006.1	CHIX MAND ORNG JR W/SCE	28743	146.48
10.2560.410..0006.1	HAM BUFFET MENUMASTER WA	28743	62.42
10.2560.410..0006.1	PORK RIB PTY BBQ W/TVP	28743	63.35
10.2560.410..0006.1	BACON CKD SLCD 300CT	28743	51.46
10.2560.410..0006.1	BAGEL PLAIN SLCD WG IW	28743	28.85
10.2560.410..0006.1	GELATIN STRAWBERRY	28743	39.25
10.2560.410..0006.1	PICKLE CHIP HMBRGR PCH	28743	61.58
10.2560.410..0006.1	MAYONNAISE 12GM SQZ	28743	45.90
10.2560.410..0006.1	APPLESAUCE STRWBRY UNSWTN	28743	73.30
10.2560.410..0006.1	EGG NOODLE WIDE 1/2"	28743	24.77
10.2560.410..0006.1	LINGUINE 10"	28743	31.40
10.2560.410..0006.1	POTATO PEARLS RSOD EXCEL	28743	68.78
10.2560.410..0006.1	BEEF PTY 80/20 5/1	28743	259.15
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	28743	(21.40)
10.2560.410..0006.1	PIZZA CHEESE SLCD WG	28743	125.10
10.2560.410..0006.1	COMM COMMODITY PROGRAMS	28743	(16.62)
10.2560.410..0006.1	HASHBROWN ROUNDS	28743	54.79
10.2560.410..0006.1	FRIES KK OVNBLE 1/2"	28743	59.18
10.2560.410..0006.1	SEASON MIX ASIAN STIR FRY	28743	54.79
10.2560.410..0006.1	GARLIC POWDERED	28743	10.67
10.2560.410..0006.1	BREAD SLICE COCOA WG IW	28743	47.48
10.2560.410..0006.1	BREAD SLICE BANANA WG IW	28743	45.46
10.2560.410..0006.1	ROLL DNNR 52% WG 2.5"	28743	28.89
10.2560.410..0006.1	ROLL MINI CINNIS IW	28743	37.40
10.2560.410..0006.1	BREAD SLICE PUMPKIN WG IW	28743	60.47
10.2560.410..0006.1	BREAD SLICE BLUBRY WG IW	28743	45.41
10.2560.410..0006.1	CUCUMBER SPR SLCT 24CT USA	28743	22.95
10.2560.410..0006.1	BEANS BAKED BUSHS ORIG	28743	44.49
10.2560.410..0006.1	BEAN GREEN FCY 4SV LSOD	28743	25.98
10.2560.410..0006.1	BANANA GRN GUAT	28743	34.95
10.2560.410..0006.1	FRUDEL APPLE OVNBLE IW	28743	39.90
10.2560.410..0007.1	TORTILLA FLOUR PRSSD 6"	28743	43.65
10.2560.410..0007.1	CORN DOG	28743	76.94
10.2560.410..0007.1	BISCUIT BUTRMLK BKD SLCD	28743	30.55
10.2560.410..0007.1	BREADSTIK WHITE WG 1.5Z	28743	39.32
10.2560.410..0007.1	CEREAL CINN TST CRNCH BWL	28743	31.47
10.2560.410..0007.1	BREAD SLICE BANANA WG IW	28743	45.46
10.2560.410..0007.1	BREAD SLICE BLUBRY WG IW	28743	45.41
10.2560.410..0007.1	CORN FCY WHL KERNEL LSOD	28743	29.28
10.2560.410..0007.1	WIPE RED FOOD SERVE 13X24	28743	56.61
10.2560.410..0007.1	MAYONNAISE 9GM SQZ	28743	26.78
10.2560.410..0007.1	CUTLERY KIT SPRK/N/ST	28743	16.88
10.2560.410..0007.1	BEAN GREEN FCY 4SV LSOD	28743	25.98
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	28743	(20.05)
10.2560.410..0007.1	CHIX DCD 60/40 LSOD NATRL	28743	45.65

**Board Report – 1/16/25**

Expense on Date: 1/16/2025 to 1/31/2025

Account Number	Description	Check	Amount
10.2560.410..0007.1	SAUSAGE PTY CKD 3.5" 1.5Z	28743	37.27
10.2560.410..0007.1	MACARONI ELBOW HVY WALL	28743	32.17
10.2560.410..0007.1	RICE CONVERTED	28743	33.47
10.2560.410..0007.1	SAUCE CHEESE CHEDDAR AGED	28743	56.42
10.2560.410..0007.1	PEPPER BLACK GROUND	28743	9.05
10.2560.410..0007.1	SAUCE HOT TXS PTE 7GM SQZ	28743	29.60
10.2560.410..0007.1	BREAD SLICE COCOA WG IW	28743	47.48
10.2560.410..0007.1	BEEF PTY 80/20 5/1	28743	155.49
10.2560.410..0007.1	BACON CKD ROUND 192CT	28743	43.09
10.2560.410..0007.1	COMM COMMODITY PROGRAMS	28743	(21.40)
10.2560.410..0007.1	CHIX MAND ORNG JR W/SCE	28743	146.48
	<b>Total for Kohl Wholesale</b>		<b>\$24,872.31</b>
<b>Mansfield Power &amp; Gas</b>			
20.2540.465..0007.1	HS O&M Natural Gas	28755	1,689.00
20.2540.465..0005.1	PS O&M Natural Gas	28755	1,625.00
	<b>Total for Mansfield Power &amp; Gas</b>		<b>\$3,314.00</b>
<b>Mid Illini Sports &amp; Trophy</b>			
10.1500.410..0007.1	Digitizing Fee	28756	55.00
10.1500.410..0007.1	1/4 zip pullovers 3x	28756	38.00
10.1500.410..0007.1	1/4 zip pullovers 2x	28756	148.00
10.1500.410..0007.1	1/4 zip pullovers s-xl	28756	875.00
	<b>Total for Mid Illini Sports &amp; Trophy</b>		<b>\$1,116.00</b>
<b>Midwest Central Solar I</b>			
20.2540.466..0005.1	Power Sales - Midwest Central Primary School	28757	315.25
20.2540.466..0007.1	Power Sales- Midwest Central High School	28757	246.06
	<b>Total for Midwest Central Solar I</b>		<b>\$561.31</b>
<b>Nicholas Gerndt</b>			
10.1113.600..0007.1	HS Tuition Reimbursement	28758	845.16
	<b>Total for Nicholas Gerndt</b>		<b>\$845.16</b>
<b>Prairie Edge Landscaping</b>			
20.2540.323..0007.1	Removal of sod and regrading of HS baseball field	28759	756.00
	<b>Total for Prairie Edge Landscaping</b>		<b>\$756.00</b>
<b>Tammy Lawson</b>			
10.1111.600..0005.1	PS Tuition Reimbursement	28760	845.16
	<b>Total for Tammy Lawson</b>		<b>\$845.16</b>
<b>Tazewell-Mason Special Education</b>			
10.4120.300..0001.27	Dist IDEA PD Purchase Service	28761	2,149.47
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	28761	2,595.66
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	28761	2,595.66
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	28761	2,595.68
10.4220.600..0007.1	HS Sp Ed Program Tuition	28761	4,208.58
10.4220.600..0001.1	Dist Sp Ed Program Tuition	28761	9,762.91

**Board Report – 1/16/25**

Expense on Date: 1/16/2025 to 1/31/2025

<b>Account Number</b>	<b>Description</b>	<b>Check</b>	<b>Amount</b>
10.4220.600..0005.1	PS Sp Ed Program Tuition	28761	25,768.11
<b>Total for Tazewell-Mason Special Education</b>			<b>\$49,676.07</b>
<b>Vonderheide Floor Coverings</b>			
20.2540.410..0006.1	MS O&M Supplies	28762	1,644.75
<b>Total for Vonderheide Floor Coverings</b>			<b>\$1,644.75</b>
<b>Western Area Plan</b>			
10.481.56	Health Insurance	28763	97,588.00
40.481.56	Health Insurance	28763	770.00
10.481.64	Life Insurance	28763	1,243.48
40.481.64	Life Insurance	28763	56.48
10.481.68	Vision Insurance	28763	1,085.00
<b>Total for Western Area Plan</b>			<b>\$100,742.96</b>
<b>William V Macgill &amp; Co</b>			
10.2130.410..0007.1	Philips Adult Smart Pads Cartridge	28764	77.82
<b>Total for William V Macgill &amp; Co</b>			<b>\$77.82</b>
<b>Report Total</b>			<b>\$196,755.82</b>

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

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