

# Additional Board Report – 6/17/26

Expense on Date: 5/1/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>AFLAC</b>			
10.481.66	AFLAC	261220175	444.77
10.481.66	AFLAC	261220185	444.77
		<b>Total for AFLAC</b>	<b>\$889.54</b>
<b>Allegra Print &amp; Imaging</b>			
10.1113.410..0007.1	600 Graduation Programs	30637	465.00
10.1113.410..0007.1	Donation from Allegra	30637	(215.00)
		<b>Total for Allegra Print &amp; Imaging</b>	<b>\$250.00</b>
<b>Ameren-Illinois</b>			
10.1500.300..0007.1	HS Interscholastic Purchase Service	261220177	65.09
20.2540.465..0005.1	PS O&M Natural Gas	261220173	749.74
20.2540.465..0006.1	MS O&M Natural Gas	261220173	916.06
20.2540.465..0007.1	HS O&M Natural Gas	261220173	1,038.68
20.2540.466..0001.1	Dist O&M Electricity	261220177	383.25
20.2540.466..0006.1	MS Electricity	261220177	2,925.82
20.2550.466..0001.1	Transportation O&M Electricity	261220177	481.44
		<b>Total for Ameren-Illinois</b>	<b>\$6,560.08</b>
<b>American Express</b>			
10.2520.410..0001.1	Banker boxes and office supplies	261220179	149.14
10.2520.410..0001.1	Office stamps (void, for deposit only, copy)	261220179	21.98
20.2540.410..0001.1	Phone cords	261220179	9.01
40.2550.410..0001.1	Pull start assembly	261220179	18.99
20.2540.410..0005.1	Automatic Door Close	261220179	126.62
20.2540.410..0005.1	Heavy Duty Cleaning brushes	261220179	8.51
20.2540.410..0005.1	Kit Regulator	261220179	64.35
10.1250.410..0005.20	Too Many Toys	261220179	9.27
20.2540.410..0005.1	Concealed latch for steel door	261220179	22.00
20.2540.410..0005.1	Washer inlet valve	261220179	16.63
10.2221.410..0006.1	ARCTIC MX-4	261220179	5.49
20.2540.410..0007.1	Lynn Hardware Medium Duty Automatic Door Closer	261220179	126.62
20.2540.410..0007.1	Restroom Signs for Business	261220179	11.63
10.1500.410..0007.1	Rods Diamond Baseballs - 1 dozen	261220179	303.24
10.1500.410..0007.1	Tanner Heavy Batting Tee	261220179	256.44
10.2130.410..0007.1	Hailie Sensor Symbicort Nebulizer	261220179	69.99
10.2130.410..0007.1	Promotion applied	261220179	(20.00)
10.2221.410..0007.1	VCE 2 Port Keystone Wall Plate	261220179	9.49
10.1400.410..0007.1	12 Pcs DIY Ceramic Piggy Banks	261220179	69.30
		<b>Total for American Express</b>	<b>\$1,278.70</b>
<b>Atlas Supply Company</b>			
20.2540.410..0005.1	14"x20" Maroon Square F pads	30638	679.80
20.2540.410..0005.1	Ultimate Floor Finish/ Hyb	30638	1,599.50
20.2540.410..0005.1	14"X20" Red Square Floor pads	30638	87.46
20.2540.410..0005.1	White Locor	30638	663.50
20.2540.410..0005.1	shipping	30638	8.00

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Account Number	Description	Check	Amount
		<b>Total for Atlas Supply Company</b>	<b>\$3,038.26</b>
<b>Backwoods Tree Service</b>			
<b>Backwoods Tree Service - (Continued)</b>			
20.2540.323..0005.1	PS Turf Management 5/7 & 5/14	30627	1,115.00
20.2540.323..0005.1	PS Turf Management 4/20 & 4/29	30627	1,115.00
20.2540.323..0005.1	PS Turf Management 4/6	30627	557.50
20.2540.323..0006.1	MS Turf Management 5/7 & 5/14	30627	550.00
20.2540.323..0006.1	MS Turf Management 4/22 & 5/1	30627	275.00
20.2540.323..0006.1	MS Turf Management 4/6	30627	275.00
20.2540.323..0007.1	HS Turf Management 5/7 & 5/14	30627	1,115.00
20.2540.323..0007.1	Removal of storm damaged tree at HS	30627	750.00
20.2540.323..0007.1	HS Turf Management 4/20 & 4/29	30627	1,115.00
20.2540.323..0007.1	HS Turf Management 4/6	30627	557.50
		<b>Total for Backwoods Tree Service</b>	<b>\$7,425.00</b>
<b>Bernshausen Automotive</b>			
20.2540.410..0007.1	Wix Air Filter	30639	12.99
		<b>Total for Bernshausen Automotive</b>	<b>\$12.99</b>
<b>Blackburn College</b>			
10.2310.300..0001.1	MC Education Foundation Scholarship	30640	2,000.00
		<b>Total for Blackburn College</b>	<b>\$2,000.00</b>
<b>Blue Cross Blue Shield of Illinois</b>			
10.481.56	Medical Insurance	30548	105,311.14
40.481.56	Medical Insurance	30548	737.84
		<b>Total for Blue Cross Blue Shield of Illinois</b>	<b>\$106,048.98</b>
<b>Brad Welch</b>			
10.2410.222..0007.1	HS Principal Insurance reimbursement	30549	706.42
		<b>Total for Brad Welch</b>	<b>\$706.42</b>
<b>Bradley University</b>			
10.2310.300..0001.1	MC Education Foundation Scholarship	30641	1,000.00
		<b>Total for Bradley University</b>	<b>\$1,000.00</b>
<b>Brightspeed</b>			
20.2540.340..0001.1	Dist O&M Phone	30642	123.41
20.2540.340..0005.1	PS O&M Phone	30642	120.20
20.2540.340..0006.1	MS O&M Phone	30550	115.84
20.2540.340..0007.1	HS O&M Phone	30642	121.67
		<b>Total for Brightspeed</b>	<b>\$481.12</b>
<b>BT Publications</b>			
10.2310.300..0001.1	Ad-Hearing-Disability Ed & Act (2 x 3.50)	30628	49.00
		<b>Total for BT Publications</b>	<b>\$49.00</b>
<b>Cass Communications Mgmt</b>			
10.2221.300..0001.1	Dist Technology Purchase Service	30551	80.00

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Account Number	Description	Check	Amount
<b>Total for Cass Communications Mgmt</b>			<b>\$80.00</b>
<b>CENEX Fleetcard</b>			
10.1700.410..0007.1	Dr Ed Supplies-Fuel	261220186	241.61
20.2540.410..0001.1	Dist O&M Supplies-Fuel	261220186	244.33
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	261220186	852.25
<b>Total for CENEX Fleetcard</b>			<b>\$1,338.19</b>
<b>Central Illinois Glass &amp; Mirror Inc</b>			
20.2540.323..0005.1 1,775.00	TEMPERED GLASS REPLACEMENT X2 SNEEZEGUARDS		30552
<b>Total for Central Illinois Glass &amp; Mirror Inc</b>			<b>\$1,775.00</b>
<b>Chase Card Services</b>			
10.2320.410..0001.1	Ex Admin Supplies	261220180	5.62
10.2410.300..0006.1	Refund: MS Principal ROE PD	261220180	(200.00)
10.2520.300..0001.1	Payroll Essentials PD-Elaine	261220180	200.00
10.2410.300..0006.1	Enhancing Leadership	261220180	230.63
10.1500.410..0007.1	Waived Design	261220180	(50.00)
10.1500.410..0007.1	Shipping	261220180	27.95
10.1500.410..0007.1	HnR Apparel 2-piece combo	261220180	1,275.00
10.1500.410..0007.1	HnR Apparel Long Sleeve Jersey	261220180	405.00
10.1500.410..0007.1	Digital Design	261220180	50.00
<b>Total for Chase Card Services</b>			<b>\$1,944.20</b>
<b>Children`s Home</b>			
10.1912.600..0005.1	PS Sp Ed Private Tuition	30553	6,216.42
10.1912.600..0005.1	PS Sp Ed Private Tuition	30553	9,086.37
10.1912.600..0007.1	HS Sp Ed Private Tuition	30553	4,796.36
10.1912.600..0006.1	MS Sp Ed Private Tuition	30553	4,796.36
10.1912.600..0005.1	PS Sp Ed Private Tuition	30553	7,660.42
10.1912.600..0006.1	MS Sp Ed Private Tuition	30553	4,796.36
10.1912.600..0005.1	PS Sp Ed Private Tuition	30643	6,216.42
10.1912.600..0005.1	PS Sp Ed Private Tuition	30643	8,129.91
10.1912.600..0005.1	PS Sp Ed Private Tuition	30643	654.36
10.1912.600..0007.1	HS Sp Ed Private Tuition	30643	4,796.36
10.1912.600..0006.1	MS Sp Ed Private Tuition	30643	4,796.36
10.1912.600..0005.1	PS Sp Ed Private Tuition	30643	6,854.06
10.1912.600..0005.1	PS Sp Ed Private Tuition	30643	504.88
10.1912.600..0006.1	MS Sp Ed Private Tuition	30643	4,796.36
<b>Total for Children`s Home</b>			<b>\$74,101.00</b>
<b>Dearborn Life Insurance Company</b>			
10.481.64	Life Insurance	30644	1,112.65
10.481.68	Vision Insurance	30644	1,036.41
40.481.64	Life Insurance	30644	52.28
<b>Total for Dearborn Life Insurance Company</b>			<b>\$2,201.34</b>
<b>Dunlop Sports Americas</b>			

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Account Number	Description	Check	Amount
10.1500.410..0007.1	Golf Balls	30645	501.00
	<b>Total for Dunlop Sports Americas</b>		<b>\$501.00</b>
<b>Eastern Illinois University</b>			
10.1500.300..0007.1	Lodging for HS IHSA State Track Meet	30629	170.00
	<b>Total for Eastern Illinois University</b>		<b>\$170.00</b>
<b>EDGems Math LLC</b>			
10.1112.420..0006.20	Math Curriculum 6th-8th grade	30646	1,624.25
10.1112.420..0006.22	Math Curriculum 6th-8th grade	30646	5,716.00
	<b>Total for EDGems Math LLC</b>		<b>\$7,340.25</b>
<b>Elaine Askins</b>			
10.2520.300..0001.1	Mileage Reimb for Payroll PD	30554	48.42
	<b>Total for Elaine Askins</b>		<b>\$48.42</b>
<b>Farnsworth Group Inc</b>			
60.2530.320.7.42	HS Construction Services-Practice Facility	30647	19,446.60
60.2530.320.7.42	HS Construction Services-Practice Facility	30647	55,785.37
	<b>Total for Farnsworth Group Inc</b>		<b>\$75,231.97</b>
<b>Five Star Water</b>			
10.2310.410..0001.1	WATER COOLER RENTAL	30555	23.70
10.2310.410..0001.1	WATER COOLER RENTAL	30648	14.40
	<b>Total for Five Star Water</b>		<b>\$38.10</b>
<b>GFL Environmental</b>			
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	30556	218.92
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	30556	109.46
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	30556	109.46
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	30556	76.51
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x week	30556	109.46
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x week	30556	109.46
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x week	30556	156.08
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	30649	218.92
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	30649	109.46
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	30649	109.46
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	30649	76.51
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x week	30649	109.46
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x week	30649	109.46
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x week	30649	156.08
	<b>Total for GFL Environmental</b>		<b>\$1,778.70</b>
<b>Gold Medal-Central IL ML31</b>			
10.1500.410..0007.1	Kettle Gasket	30557	21.95
10.1500.410..0007.1	#16 awg wire red	30557	11.90
10.1500.410..0007.1	#10 Hi Heat Ring Terminal	30557	2.25
10.1500.410..0007.1	Labor	30557	95.00
	<b>Total for Gold Medal-Central IL ML31</b>		<b>\$131.10</b>

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Expense on Date: 5/1/2026 to 5/31/2026

Account Number	Description	Check	Amount
<b>Golf Green Lawn Care</b>			
20.2540.323..0007.1	High School Lawn Care	30558	258.00
20.2540.323..0007.1	HS Baseball Field Application	30558	370.00
20.2540.323..0007.1	HS Softball Field Applications	30558	117.00
<b>Total for Golf Green Lawn Care</b>			<b>\$745.00</b>
<b>Graham Hospital</b>			
10.2310.300..0001.1	Wellness Visit from Graham Hosp for Employees	30650	2,635.00
<b>Total for Graham Hospital</b>			<b>\$2,635.00</b>
<b>Grainger</b>			
20.2540.410..0005.1	Pleated Air filters 16x20x4	30651	114.48
20.2540.410..0005.1	Trash Bags	30651	254.70
20.2540.410..0005.1	Pleated Air filters 20x20inx1	30651	108.48
<b>Total for Grainger</b>			<b>\$477.66</b>
<b>High School Petty Cash</b>			
10.1500.300..0007.1	Meal Money for state track participant	30630	360.00
<b>Total for High School Petty Cash</b>			<b>\$360.00</b>
<b>IASA</b>			
10.2320.300..0001.1	2026-2027 IASA Membership Dues	30652	1,157.94
<b>Total for IASA</b>			<b>\$1,157.94</b>
<b>Illinois Central College</b>			
10.2310.300..0001.1	MC Education Foundation Scholarship	30653	1,000.00
10.2310.300..0001.1	MC Education Foundation Scholarship	30653	1,000.00
10.2310.300..0001.1	MC Education Foundation Scholarship	30653	1,000.00
10.2310.300..0001.1	MC Education Foundation Scholarship	30653	1,000.00
<b>Total for Illinois Central College</b>			<b>\$4,000.00</b>
<b>Illinois Department of Employment Security</b>			
80.2900.380..0001.1	Outstanding claim amount from 2021 (Thorne,S)	261220178	366.00
<b>Total for Illinois Department of Employment Security</b>			<b>\$366.00</b>
<b>Illinois State University</b>			
10.2310.300..0001.1	MC Education Foundation Scholarship	30654	3,000.00
10.2310.300..0001.1	MC Education Foundation Scholarship	30654	3,000.00
<b>Total for Illinois State University</b>			<b>\$6,000.00</b>
<b>Illinois Wesleyan University</b>			
10.2310.300..0001.1	MC Education Foundation Scholarship	30655	1,000.00
10.2310.300..0001.1	MC Education Foundation Scholarship	30655	1,000.00
<b>Total for Illinois Wesleyan University</b>			<b>\$2,000.00</b>
<b>Ivy Hundt</b>			
10.1811.1	Overpayment of HS Registration for student	30656	150.00
<b>Total for Ivy Hundt</b>			<b>\$150.00</b>
<b>Jayne Wood</b>			

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Account Number	Description	Check	Amount
10.3000.410..0005.40	Reimb for preschool graduation supplies	30657	82.14
		<b>Total for Jayne Wood</b>	<b>\$82.14</b>
<b>JoAnn Miller</b>			
10.2310.300..0001.1	Cookies for board meeting	30631	20.00
10.2310.410..0001.1	Birthday cake for board member	30658	25.00
		<b>Total for JoAnn Miller</b>	<b>\$45.00</b>
<b>Jostens Inc</b>			
10.2310.410..0001.1	MCHS Student of the Month Plaques	30659	216.00
10.2310.410..0001.1	Shipping	30659	40.34
10.2310.410..0001.1	Mini Diplomas	30659	293.55
10.2310.410..0001.1	Shipping	30659	13.95
		<b>Total for Jostens Inc</b>	<b>\$563.84</b>
<b>Kona Ice - Marquette Heights</b>			
10.3000.300..0005.20	Title I Parent Svc- Kona Ice	30632	1,144.00
		<b>Total for Kona Ice - Marquette Heights</b>	<b>\$1,144.00</b>
<b>Maggi Charlton</b>			
<b>Maggi Charlton - (Continued)</b>			
10.1811.1	Overpayment of HS Registration for student	30660	150.00
		<b>Total for Maggi Charlton</b>	<b>\$150.00</b>
<b>Manito Water</b>			
10.1500.300..0007.1	HS Interscholastic Purchase Service	30559	21.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	30559	42.00
20.2540.370..0001.1	UO O&M Water/Sewer	30559	29.00
20.2540.370..0005.1	PS O&M Water/Sewer	30559	210.00
20.2540.370..0007.1	HS O&M Water/Sewer	30559	174.00
		<b>Total for Manito Water</b>	<b>\$476.00</b>
<b>Menards</b>			
20.2540.410..0006.1	RO CLASSIC 15.4LB BRIQ	30661	8.49
20.2540.410..0006.1	600 SERIES/g1/s1-4 mb	30661	62.99
20.2540.410..0006.1	800 SERIES/G1/S1-6 AL/CO	30661	94.97
20.2540.410..0006.1	64OZ CHARC LIGHTER FLUID	30661	6.73
20.2540.410..0006.1	DOOR STOP KICKDOWN 5"	30661	12.54
10.1400.410..0007.1	6 Gal 3.5HP Poly Va	30661	74.99
10.1400.410..0007.1	1/4" X 25` Drill Auger	30661	23.99
10.1400.410..0007.1	Dawn Ultra Original	30661	9.94
10.1400.410..0007.1	81Oz Outdoor Bleach	30661	7.48
10.1400.410..0007.1	Libman 10" Floor Scrub	30661	9.99
10.1400.410..0007.1	Microfiber Window Washer	30661	17.98
10.1400.410..0007.1	Xhose Pro 25`	30661	19.99
10.1400.410..0007.1	Glass Bristle Brush	30661	8.58
10.1400.410..0007.1	32 Oz Smpl Grn All Purpose	30661	4.69
10.1400.410..0007.1	128 Oz Simple Green Cleaner	30661	9.98

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Account Number	Description	Check	Amount
10.1400.410..0007.1	SP W&G Killer RTU	30661	4.96
10.1400.410..0007.1	Libman Acid Brush	30661	11.99
	<b>Total for Menards</b>		<b>\$390.28</b>
<b>Meyer's Country Gardens</b>			
10.2310.410..0001.1	Sympathy Plant. Heberer	30560	69.99
	<b>Total for Meyer's Country Gardens</b>		<b>\$69.99</b>
<b>Midwest 2-way Communications</b>			
40.2550.410..0001.1	Void Heay Duty Self Grounding Hand Microphone for r	30662	201.96
	<b>Total for Midwest 2-way Communications</b>		<b>\$201.96</b>
<b>Midwest Central Imprest Fund</b>			
10.1500.300..0006.1	MS Interscholastic Purchase Service	30561	670.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	30561	2,590.00
	<b>Total for Midwest Central Imprest Fund</b>		<b>\$3,260.00</b>
<b>Midwest Central Solar I</b>			
20.2540.466..0007.1	Power Sales- MC High School- April 2026	30633	1,202.14
20.2540.466..0005.1	Power Sales- MC Primary School- April 2026	30633	597.32
	<b>Total for Midwest Central Solar I</b>		<b>\$1,799.46</b>
<b>Miller Hall &amp; Triggs</b>			
80.2310.318..0001.1	Board of Ed Legal Purchase Service	30562	897.00
<b>Miller Hall &amp; Triggs - (Continued)</b>			
80.2310.318..0001.1	Board of Ed Legal Purchase Service	30634	2,669.30
	<b>Total for Miller Hall &amp; Triggs</b>		<b>\$3,566.30</b>
<b>Parkland College</b>			
10.2310.300..0001.1	MC Education Foundation Scholarship	30663	2,000.00
	<b>Total for Parkland College</b>		<b>\$2,000.00</b>
<b>Pekin Life Insurance Company</b>			
10.481.63	Dental Insurance	261220174	6,252.01
40.481.63	Dental Insurance	261220174	74.26
10.481.63	Dental Insurance	261220187	6,039.95
40.481.63	Dental Insurance	261220187	74.26
	<b>Total for Pekin Life Insurance Company</b>		<b>\$12,440.48</b>
<b>Peoria County Regional Office of Education</b>			
10.4110.300..0006.1	A. Beckett Hospital Tutoring 3/3, 3/4	30563	70.00
10.4110.300..0006.1	Z.Price 4/24,4/27,4/28,4/29	30664	140.00
10.4110.300..0007.1	SID#946147269 9 Days Hospital Tutoring	30664	315.00
	<b>Total for Peoria County Regional Office of Education</b>		<b>\$525.00</b>
<b>Rand McNally Education</b>			
10.1250.410..0005.20	Classroom Atlas Best Buy Program	30665	568.00
	<b>Total for Rand McNally Education</b>		<b>\$568.00</b>
<b>Reinstein QuizBowl</b>			
10.1500.410..0006.1	2026 regular season packet	30564	20.00

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Account Number	Description	Check	Amount
		<b>Total for Reinstein QuizBowl</b>	<b>\$20.00</b>
<b>S. J. Smith Co. Inc.</b>			
10.1400.410..0007.1	Industrial Gas Acetylene	30565	7.75
10.1400.410..0007.1	Industrial Gas Acetylene	30565	12.09
10.1400.410..0007.1	Industrial Gas Acetylene AC4001	30666	7.50
		<b>Total for S. J. Smith Co. Inc.</b>	<b>\$27.34</b>
<b>Sally Timm</b>			
10.481.63	Reimb for dental balance due to dental ins issue	30566	285.00
		<b>Total for Sally Timm</b>	<b>\$285.00</b>
<b>Scholastic Inc</b>			
10.1250.410..0005.20	Storyworks Gr 4-6 Tina Martin	30667	262.50
10.1250.410..0005.20	Storyworks Gr 4-6 Emily Mooningham	30667	87.50
10.1250.410..0005.20	Shipping	30667	35.00
		<b>Total for Scholastic Inc</b>	<b>\$385.00</b>
<b>Shawna Rule</b>			
10.2221.300..0001.1	Reimb for annual Canva Pro subscription	30668	119.99
		<b>Total for Shawna Rule</b>	<b>\$119.99</b>
<b>SIUE</b>			
10.2310.300..0001.1	MC Education Foundation Scholarship	30669	1,000.00
		<b>Total for SIUE</b>	<b>\$1,000.00</b>
<b>Smith Septic</b>			
10.1500.300..0007.1	March Porta Potty Rental	30670	100.00
10.1500.300..0007.1	March Porta Potty Rental	30670	100.00
<b>Smith Septic - (Continued)</b>			
10.1500.300..0007.1	March Porta Potty Rental	30670	100.00
10.1500.300..0007.1	March Porta Potty Rental	30670	100.00
10.1500.300..0007.1	Delivery charge	30670	50.00
10.1500.410..0007.1	April Porta Potty Rental	30670	100.00
10.1500.410..0007.1	April Porta Potty Rental	30670	100.00
10.1500.410..0007.1	April Porta Potty Rental	30670	100.00
10.1500.410..0007.1	April Porta Potty Rental	30670	100.00
		<b>Total for Smith Septic</b>	<b>\$850.00</b>
<b>Special Education Services</b>			
10.1912.600..0006.1	MS Sp Ed Private Tuition	30567	2,389.60
10.1912.600..0005.1	PS Sp Ed Private Tuition	30567	2,448.00
		<b>Total for Special Education Services</b>	<b>\$4,837.60</b>
<b>Special Education Systems Inc</b>			
40.2550.300..0001.1	SpEd Transportation	30568	1,102.20
		<b>Total for Special Education Systems Inc</b>	<b>\$1,102.20</b>
<b>Specialized Education of Illinois Inc</b>			

# Additional Board Report – 6/17/26

Expense on Date: 5/1/2026 to 5/31/2026

Account Number	Description	Check	Amount
10.1912.600..0006.1	MS Sp Ed Private Tuition	30569	4,031.00
<b>Total for Specialized Education of Illinois Inc</b>			<b>\$4,031.00</b>
<b>Starfall Education Foundation</b>			
10.2230.300..0005.20	School membership	30671	355.00
<b>Total for Starfall Education Foundation</b>			<b>\$355.00</b>
<b>STL BTS</b>			
10.2221.300..0001.1	Dist Technology Purchase Service	30570	640.70
10.2221.300..0001.1	Dist Technology Purchase Service	30570	4,222.00
10.2221.300..0001.1	Dist Technology Purchase Service	30672	4,222.00
10.2221.300..0001.1	Dist Technology Purchase Service	30672	640.70
<b>Total for STL BTS</b>			<b>\$9,725.40</b>
<b>Sunrise FS</b>			
20.2540.323..0007.1	Turface	30571	696.00
20.2540.410..0007.1	Field Marking Chalk	30571	304.00
<b>Total for Sunrise FS</b>			<b>\$1,000.00</b>
<b>Tremont Family Dental</b>			
10.481.63	Reimb for dental balance due to dental ins issue	30572	598.00
<b>Total for Tremont Family Dental</b>			<b>\$598.00</b>
<b>Trophy Pro Shoppe</b>			
10.1500.410..0007.1	Peplow Awards	30673	90.00
10.1500.410..0007.1	Peplow plates	30673	12.00
<b>Total for Trophy Pro Shoppe</b>			<b>\$102.00</b>
<b>Two Five Apparel</b>			
10.1500.410..0007.1	HS Softball Jerseys	30674	1,950.00
10.1500.410..0007.1	Shipping	30674	75.00
<b>Total for Two Five Apparel</b>			<b>\$2,025.00</b>
<b>Uniti Solutions Services</b>			
10.2221.300..0001.1	Monthly Charges	30636	500.00
<b>Uniti Solutions Services - (Continued)</b>			
10.2221.300..0001.1	Other Charges	30636	184.41
10.2221.300..0001.1	Taxes and Surcharges	30636	26.34
<b>Total for Uniti Solutions Services</b>			<b>\$710.75</b>
<b>University of Illinois</b>			
10.2310.300..0001.1	MC Education Foundation Scholarship	30675	3,000.00
<b>Total for University of Illinois</b>			<b>\$3,000.00</b>
<b>Verizon Wireless</b>			
10.2221.300..0001.1	Hot Spots	261220181	76.02
10.2320.300..0001.1	Ex Admin Purchase Service	261220181	39.31
10.2410.300..0005.1	PS Principal Purchase Service	261220181	39.31
<b>Total for Verizon Wireless</b>			<b>\$154.64</b>
<b>Village of Green Valley</b>			

# Additional Board Report – 6/17/26

Expense on Date: 5/1/2026 to 5/31/2026

Account Number	Description	Check	Amount
20.2540.370..0006.1	MS O&M Water/Sewer	30573	117.00
20.2540.370..0006.1	MS O&M Water/Sewer	30573	252.00
<b>Total for Village of Green Valley</b>			<b>\$369.00</b>
<b>Watts Copy Systems</b>			
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	30574	72.44
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	30574	217.34
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	30574	217.34
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	30574	144.88
10.2540.325..0001.1	Void UO COPIER MAINTENANCE AGREEMENT	30676	72.44
10.2540.325..0005.1	Void PS COPIER MAINTENANCE AGREEMENT	30676	217.34
10.2540.325..0006.1	Void MS COPIER MAINTENANCE AGREEMENT	30676	217.34
10.2540.325..0007.1	Void HS COPIER MAINTENANCE AGREEMENT	30676	144.88
<b>Total for Watts Copy Systems</b>			<b>\$1,304.00</b>
<b>Report Total</b>			<b>\$373,595.33</b>

President \_\_\_\_\_

Secretary \_\_\_\_\_