Additionals Board Report – 7/16/25

Expense on Date: 6/1/25 to 6/30/2025

Account Number	Description	Check	Amount
Allegra Print & Imaging			
10.2120.410..0007.1	PO error- Invoice =$70	29419	(630.00)
		Total for Allegra Print & Imaging	**($630.00)**
Ameren-Illinois			
20.2550.466..0001.1	Transportation O&M Electricity	251205190	121.48
20.2540.466..0001.1	Dist O&M Electricity	251205190	220.78
10.1500.300..0007.1	HS Interscholastic Purchase Service	251205190	56.13
		Total for Ameren-Illinois	**$398.39**
American Express			
10.1250.410..0005.21	Our Police	251205191	37.98
10.1999.1	Reimbursed for this amazon order	251205191	25.59
10.2520.410..0001.1	Return: File Folders	251205180	(12.58)
10.2520.410..0001.1	Fiscal Service Supplies: Planner	251205180	12.78
10.2520.410..0001.1	Fiscal Service Supplies: File Folders	251205180	25.16
10.1111.410..0005.1	PS emergency kit supplies	251205180	33.67
10.1112.410..0006.1	MS emergency kit supplies	251205180	33.66
10.1113.410..0007.1	HS emergency kit supplies	251205180	33.67
10.1400.410..0007.12	Shipping & Handling	251205191	2.49
10.1400.410..0007.12	Clear Transparent Plastic Cups	251205191	39.85
10.1400.410..0007.12	Cricut Mat Variety Pack	251205191	23.19
10.1400.410..0007.12	Adjustable Height Workbench	251205191	253.16
10.1400.410..0007.12	Shipping	251205191	59.98
10.1220.410..0005.27	ODOXIA Weighted Lap Pad for Kids Sloth	251205191	39.95
10.1220.410..0005.27	Secura 60-Minute Visual Timer Purple	251205191	28.76
10.1220.410..0005.27	Northern Galaxy Light Aurora Projector with 33 Lig	251205191	39.99
10.1220.410..0005.27	ArtCreativity Light Up Spinning Wand for Kids	251205191	10.27
10.1220.410..0005.27	5 Pcs Marble Maze Mat Sensory Fidget Stress Relief	251205191	16.99
10.1220.410..0005.27	Super Soft Weighted Blanket for Kids with Removable	251205191	56.05
10.1220.410..0005.27	Sensory Fidget Toys Kids Adults	251205191	16.99
10.1220.410..0005.27	Squishy Sensory Toys for Kids	251205191	7.99
10.1220.410..0005.27	Meavia Reversible Sequins Wall	251205191	33.25
10.1220.410..0005.27	ODOXIA Weighted Lap Pad for Kids Dog	251205191	37.95
10.1220.410..0005.27	Secura 60-Minute Visual Timer Orange	251205191	27.98
10.1220.410..0005.27	BARMY Weighted Lap Pad for Kids	251205191	38.79
10.1220.410..0005.27	Energizer Alkaline Power AA Batteries (20 Pack)	251205191	14.98
10.1220.410..0005.27	Sensory Toys Fidget Marble Maze	251205191	8.99
10.1220.410..0005.27	Secura 60-Minute Visual Timer Violet	251205191	28.76
10.1220.410..0005.27	Secura 60-Minute Visual Timer Purple	251205191	14.38
10.1220.410..0005.27	50 Pack Marble Mesh Fidget Toys	251205191	9.99
10.1220.410..0005.27	Art3d Liquid Sensory Floor Decorative Tiles	251205191	59.99
10.1220.410..0005.27	SANHO Dynamic Movement Sensory Body sock, Large,		251205191 28.96
10.1220.410..0005.27	TOSY Magnet Pyramid Stone	251205191	23.98
10.1220.410..0005.27	SANHO Dynamic Movement Sensory Body Sock, Medium		251205191 23.98
10.1220.410..0005.27	Secura 60-Minute Visual Timer Blue	251205191	14.38

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Account Number	Description	Check	Amount
10.1220.410..0005.27	Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for AD	251205191	16.95
10.1220.410..0005.27	Secura 60-Minute Visual Timer Green	251205191	28.76
American Express - (Continued)			
10.1220.410..0005.27	Energizer Alkaline Power AAA Batteries	251205191	17.99
10.1220.410..0005.27	hand2mind Sensory Fidget Tubes	251205191	27.99
10.1220.410..0005.27	ArtCreativity Light Up Magic Ball Toy Wand for Kid	251205191	13.70
10.1220.410..0005.27	Squishy Toys Sensory Fidget Toys for Kids	251205191	12.50
10.1220.410..0005.27	SANHO Dynamic Movement Sensory Sock Body Sock,Smal		251205191 22.96
10.1400.410..0007.12	Heat Transfer Vinyl White	251205191	86.97
10.1400.410..0007.12	Heat Transfer Vinyl Pink	251205191	14.10
10.1400.410..0007.12	Plastic Drawer Storage Rolling Cart	251205191	79.98
10.1220.410..0007.27	A5 Lined Notebooks	251205191	60.76
10.1220.410..0007.27	Unbroken YA Version	251205191	71.40
10.1220.410..0007.27	50 Pack 1 Subject Spiral Notebook	251205191	68.99
10.1220.410..0001.1	UNV10302 Dividers Emerald Green	251205191	119.52
10.1225.410..0005.25	Fujifilm INSTAX Mini Instant Film 2 pack;20 sheets	251205191	27.85
10.2520.410..0001.1	Dab N Seal	251205180	18.62
10.2310.410..0001.1	Custom Wooden Gavel	251205180	24.45
10.2310.410..0001.1	Board Name Plate	251205180	17.96
10.2520.410..0001.1	Letter Openers	251205180	5.05
40.2550.410..0001.1	GrenPro Torx Bit Set 14pc	251205191	20.99
10.1250.410..0005.21	Postmark Wall Decal	251205180	15.39
20.2540.410..0005.1	Sta-lube Synthetic Food Grade Grease	251205180	45.52
20.2540.410..0005.1	Replacement Temperature probe	251205180	27.08
10.1250.410..0005.21	Flavor Ice Freezer Pops 200 Ct	251205180	43.80
10.1250.410..0005.21	Sidewalk Chalk	251205180	59.58
10.1250.410..0005.21	Insect love cup of Caterpillars 10 Caterpillars	251205180	25.00
10.1250.410..0005.21	Insect love cup of Caterpillars 5 caterpillars	251205180	14.99
10.1250.410..0005.21	74 Rods introductory set	251205180	11.99
10.1250.410..0005.21	Each orange had 8 slices	251205180	6.79
10.1250.410..0005.21	Family Dice	251205180	13.99
10.1250.410..0005.21	30 pack oversized dry erase pocket sleeves	251205180	18.04
10.1250.410..0005.21	Magnetic cleaning clothes	251205180	19.98
10.1250.410..0005.21	Foxmid Go Pop Presto	251205180	17.49
10.1250.410..0005.21	Talking mirror sounds	251205180	26.29
10.1250.410..0005.21	8 Piece Magnetic cloth dry erasers	251205180	9.99
10.1250.410..0005.21	Building dominoes	251205180	26.59
10.1250.410..0005.21	Playdoh bulk 24 pack	251205180	15.99
10.1250.410..0005.21	Magnetic hooks	251205180	23.97
10.1250.410..0005.21	Otto`s tale: the National Anthem and Pledge	251205180	13.00
10.1250.410..0005.21	Hundred Activity Mat	251205180	26.92
10.1250.410..0005.21	1000pcs pony beads white	251205180	6.88
10.1250.410..0005.21	John Henry vs the Mighty Steam Drill	251205180	9.99
10.1250.410..0005.21	Pencil top erasers	251205180	14.99
10.1250.410..0005.21	3.15in DIY photo pocket dice	251205180	21.99

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Account Number	Description	Check	Amount
10.1250.410..0005.21	How Many Snails?	251205180	14.38
10.1250.410..0005.21	Reading comp cubes set of 6	251205180	23.20
10.1250.410..0005.21	74 rods introductory set	251205180	11.99
10.1250.410..0005.21	US map	251205180	19.49

American Express - (Continued)

Account Number	Description	Check	Amount
10.1250.410..0005.21	Classpack Tangrams set of 30	251205180	29.99
10.1250.410..0005.21	Davy Crockett and the Great Mississippi Snag	251205180	9.99
10.1250.410..0005.21	30 Pack Plastic binding comb spines	251205180	31.34
10.1250.410..0005.21	Discount	251205180	(1.57)
10.1250.410..0005.21	5PCS Classroom Desk Name Plate holder	251205180	19.99
10.1250.410..0005.21	Plastic Mesh Zipper pouch	251205180	39.76
10.1250.410..0005.21	The classic Tale of Peter Rabbit	251205180	10.17
10.1250.410..0005.21	20 bead wooden abacus	251205180	73.10
10.1250.410..0005.21	Think Fun Zingo! Sight words	251205180	23.99
10.1250.410..0005.21	Reading Readiness Activity Set	251205180	10.62
10.1250.410..0005.21	Writing Strategies Book	251205180	32.78
10.1250.410..0005.21	Phoenemic Awareness Games	251205180	36.79
10.1250.410..0005.21	Too Much glue	251205180	7.43
10.1250.410..0005.21	40 Pairs colored shoe laces	251205180	13.99
10.1250.410..0005.21	Dear Deer: A Book of Homophones	251205180	8.54
10.1250.410..0005.21	My P.E. teacher is a ninja	251205180	39.96
10.1250.410..0005.21	Henry and the Gym Monster	251205180	47.76
10.1250.410..0005.21	Dry erase boards 6 pack	251205180	29.98
10.1250.410..0005.21	Orange had 8 slices	251205180	6.79
10.1250.410..0005.21	Plastic binding combs	251205180	13.20
10.1250.410..0005.21	Magnetic Bingo Wand	251205180	20.99
10.1250.410..0005.21	1000 PCS pony beads bracelet	251205180	6.88
10.1250.410..0005.21	Our Police	251205180	37.98
10.1250.410..0005.21	Maisy Goes to the Movies	251205180	51.96
10.1250.410..0005.21	two pocket folders	251205180	37.99
10.1250.410..0005.21	hand2mind number blocks	251205180	49.94
10.1250.410..0005.21	discount	251205180	(9.29)
10.1250.410..0005.21	Paint Brushes 5 pieces	251205180	39.90
10.1250.410..0005.21	Wooden CVC Word Spelling Games	251205180	71.92
10.1250.410..0005.21	thermal Laminating sheets 200 pack	251205180	69.72
10.1250.410..0005.21	CVC word games	251205180	59.96
10.1250.410..0005.21	plastic Mesh zipper pouch	251205180	23.24
10.1250.410..0005.21	Velcro Dots	251205180	13.53
10.1250.410..0005.21	mini poppers bulk pack 144	251205180	24.49
10.1250.410..0005.21	long reach stapler	251205180	25.50
10.1250.410..0005.21	48 pcs construction worker costume	251205180	43.99
10.1250.410..0005.21	12 pack premium plastic tablecloth	251205180	17.71
10.1250.410..0005.21	400 glow sticks	251205180	26.90
10.1250.410..0005.21	Neon Pong Balls	251205180	16.40
10.1250.410..0005.21	48 PCS costumes construction worker	251205180	43.99

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Account Number	Description	Check	Amount
10.1250.410..0005.21	plastic Mesh Zipper pouch	251205180	23.24
10.1250.410..0005.21	Blue Summit Supplies 2 inch Expanding file	251205180	28.21
10.1250.410..0005.21	4 pack black lights	251205180	41.79
10.1250.410..0005.21	ant farm kit for kids	251205180	29.98
10.1250.410..0005.21	ant farm kit for kids	251205180	14.99
10.1250.410..0005.21	20 pack small arrow spinners	251205191	8.99

American Express - (Continued)

Account Number	Description	Check	Amount
10.1250.410..0005.21	golf pencils with erasers pack of 72	251205191	19.98
10.1250.410..0005.21	Slice and Dice Stem Game	251205191	11.89
10.1250.410..0005.21	Junior Learning Magic E objects	251205191	51.12
10.1250.410..0005.21	96 pcs board game pieces	251205191	7.59
10.1250.410..0005.21	Junior Learning Ten Frame Towers	251205191	60.24
10.1250.410..0005.21	learning numbers for kids	251205191	38.92
10.1250.410..0005.21	Foam Math Dice	251205191	70.58
10.1250.410..0005.21	3 Digit Portable Table top scoreboard flipper	251205191	14.24
10.1250.410..0005.21	20 pack small arrow spnners	251205191	17.98
10.1250.410..0005.21	Craving learn to Read 300 High Frequency Sight Wor	251205191	29.95
10.1250.410..0005.21	Fidget game Squishyland	251205191	79.98
10.1250.410..0005.21	Popped! Card Game	251205191	29.95
10.1250.410..0005.21	colorful Squid Squish	251205191	25.40
10.1250.410..0005.21	Double 12 Numbered Dominoes	251205191	21.25
10.1250.410..0005.21	Pop for letters	251205191	23.66
10.1250.410..0005.21	Magnetic Ten-Frame Set	251205191	12.86
10.1250.410..0005.21	Kangaroo Craving Learn to Read	251205191	29.95
10.1250.410..0005.21	Junior Learning Ten Frame	251205191	20.08
10.1250.410..0005.21	Snap it up! Card Game	251205191	26.37
10.1250.410..0005.21	colorful squid squish floor game	251205191	25.40
10.1250.410..0005.21	8 plush emotions toys with feelings book sets	251205191	91.17
10.1250.410..0005.21	Story book blank	251205191	112.80
10.1250.410..0005.21	Math for love tiny polka dot	251205191	41.85
10.1250.410..0005.21	Fat Brain Toys Inchimals	251205191	58.08
10.3000.410..0005.41	I can`t Yeti	251205180	257.60
10.1250.410..0005.21	Dark blue butcher paper	251205191	67.86
10.1250.410..0005.21	Pink Butcher Paper	251205191	65.77
10.1250.410..0005.21	White butcher paper	251205191	114.68
10.1250.410..0005.21	Alpha Tales Box Set: A Set 26 Irresistible	251205191	49.99
10.1250.410..0005.21	kinetic Sand	251205191	62.88
10.1250.410..0005.21	black butcher paper	251205191	63.15
10.1250.410..0005.21	brown butcher paper	251205191	57.62
10.1250.410..0005.21	Adventure awaits backdrop	251205180	14.99
10.1250.410..0005.21	12 pack 3 ring binders	251205191	39.99
10.1250.410..0005.21	colored cardstock 2 pack	251205191	38.98
10.1250.410..0005.21	Ramona the Pest	251205191	17.58
10.1250.410..0005.21	Fantastic Fox	251205191	12.78
10.1250.410..0005.21	Lubna and Pebble	251205191	10.89

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Account Number	Description	Check	Amount
10.1250.410..0005.21	Binder clips	251205191	7.99
10.1250.410..0005.21	Memiors of the Goldfish	251205191	21.90
10.1250.410..0005.21	Memoirs of a Goldfish	251205191	10.95
10.1250.410..0005.21	Ramona the Pest	251205191	5.86
10.1250.410..0005.21	Fantastic Fox	251205191	12.78
10.1250.410..0005.21	Lubna and Pebble	251205191	21.78
10.1250.410..0005.21	Boxcar children	251205191	19.96
10.1250.410..0005.21	Word Study that sticks	251205191	32.40
American Express - (Continued)			
10.1250.410..0005.21	hand2mind Advancing Phonics words	251205191	79.19
10.1250.410..0005.21	Speech to Print Workbook	251205191	34.95
10.1250.410..0005.21	Letter Lessons and First Words	251205191	41.20
10.1250.410..0005.21	Super Starter Sets	251205191	38.24
10.1250.410..0005.21	Speech to Print	251205191	35.14
10.1250.410..0005.21	super Spellers: Seven Steps to Transform spelling	251205191	23.76
20.2540.410..0005.1	File Cabinet lock kit	251205191	12.59
10.2560.410..0006.1	Money Receipt book	251205191	13.96
10.2560.410..0005.1	Money Receipt book	251205191	20.94
10.2560.410..0007.1	Money Receipt book	251205191	20.94
10.1225.410..0005.25	Cook with Color Measuring Cups	251205191	24.24
10.1225.410..0005.25	Ionfypeng Frog Balance Cunting Toys	251205191	17.68
10.1225.410..0005.25	40 PCS multicolor plastic bracelet	251205191	8.99
10.1225.410..0005.25	XUNHEWI tape measure	251205191	12.89
10.1225.410..0005.25	LOYO Kids Tool set	251205191	22.31
10.1225.410..0005.25	QZMTOY Wooden Montessori Toys	251205191	16.99
10.1225.410..0005.25	hand2mind Numberblocks Sheep Farm	251205191	14.69
10.1225.410..0005.25	Learning Resources Smart Snacks Number Pop	251205191	21.10
10.1225.410..0005.25	Flat Key Rings	251205191	9.98
10.1225.410..0005.25	Black File Folders	251205191	39.96
10.1225.410..0005.25	Badge holder	251205191	15.19
20.2540.410..0006.1	Kotex, regular	251205180	46.08
20.2540.410..0006.1	Tampax, Super	251205180	19.64
20.2540.410..0006.1	Tampax light	251205180	20.94
20.2540.410..0006.1	Naturelle #4 Maxi Pads, Unscented	251205180	60.28
10.1400.410..0007.1	Southern - Ag Liquid Copper Fungicide	251205180	17.23
10.1400.410..0007.1	Gardzen 10 Pack 1 Gallon Grow Bags	251205180	14.50
10.1400.410..0007.1	Bonide Captain jack`s Neem Oil	251205180	11.97
10.1400.410..0007.1	Organic Fungicide Liquid Concentrate	251205180	24.99
10.1400.410..0007.1	Botanicare Cal-Mag Plus	251205180	37.17
20.2540.410..0007.1	Selecto Scientific SMFIC620-2 Water Filtration Car	251205180	605.00
10.2130.410..0007.1	LITOPAK 600 Pack 5Oz Disposable cups	251205180	24.98
10.2130.410..0007.1	Philips HeartStart AED Defibrillator Pads	251205180	89.00
10.2310.410..0001.1	$75 Amazon Gift Card	251205180	75.00
10.2310.410..0001.1	$100 Amazon Gift Card	251205180	100.00
10.1400.410..0007.12	15" x 16" Black Cotton Tote Bags	251205191	42.56

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Account Number	Description	Check	Amount
10.1400.410..0007.12	16 oz Clear Plastic Cups with Lids and Straws	251205191	51.98
10.1400.410..0007.12	Heat Transfer Vinyl Black	251205191	53.06
10.1400.410..0007.12	Milk Frother	251205191	68.38
10.1400.410..0007.12	Black Coffee Drink Stirrers	251205191	9.88
10.1400.410..0007.12	Automatic Heat Press	251205191	594.98
10.1400.410..0007.12	Shirt Folder Board	251205191	23.98
10.1400.410..0007.12	Cricut Value Iron On Rainbow Sampler	251205191	45.98
10.1400.410..0007.12	Cellophane Bags 100 Pcs	251205191	39.95
10.1400.410..0007.12	Heat Press Mat for Cricut	251205191	78.32
10.1400.410..0007.12	Heat Transfer Vinyl Royal	251205191	21.98
American Express - (Continued)			
10.1400.410..0007.12	4 Rolls 20mm x 33m Blue Heat Tape	251205191	25.78
10.1400.410..0007.12	Heat Transfer Vinyl Light Pink	251205191	14.00
10.1400.410..0007.12	Heat Transfer Vinyl Navy Blue	251205191	28.90
10.1400.410..0007.12	72 Qt Stackable Plastic Storage Bins	251205191	108.37
10.1400.410..0007.12	Heat Transfer Vinyl Red	251205191	33.25
10.1400.410..0007.12	Slider Quart Food Storage Bags	251205191	10.17
10.1400.410..0007.12	Utopia Kitchen 10 Pack Bib Apron	251205191	25.94
10.1400.410..0007.12	Cricut Standard Grip Mat	251205191	19.99
10.1400.410..0007.12	Sandwich Storage Bags	251205191	9.01
10.1400.410..0007.12	Money Bags with Zipper	251205191	7.75
10.1400.410..0007.12	T Shirt Ruler Guide Vinyl Alignment	251205191	17.08
10.1400.410..0007.12	Teflon Sheet for Heat Press Transfer	251205191	22.83
10.1400.410..0007.12	Cricut Explore 4	251205191	249.00
10.1400.410..0007.12	Heat Transfer Vinyl Pale Blue	251205191	14.52
10.1400.410..0007.12	Toddy Cold Brew System Felt Filters	251205191	41.94
10.1400.410..0007.12	Heat Transfer Vinyl Silver	251205191	66.00
10.1400.410..0007.12	Promotion	251205191	(1.96)
10.1400.410..0007.12	DYMO Mailing Address Labels	251205191	37.40
10.1400.410..0007.12	Avery Easy Peel Labels	251205191	20.48
10.1400.410..0007.12	Heat Transfer Vinyl Gray	251205191	56.00
10.1400.410..0007.12	Gusto Clear Plastic Cups with Lids	251205191	30.58
10.1400.410..0007.12	Heat Transfer Vinyl Gold	251205191	19.34
10.1400.410..0007.12	Timoo Coffee Measuring Scoops	251205191	9.99
10.1400.410..0007.12	Craft Cart Organizer	251205191	119.99
10.1400.410..0007.12	Avery Printing Shipping Labels	251205191	21.52
10.1400.410..0007.12	Craft Vinyl Weeding Tools	251205191	26.97
10.1400.410..0007.12	Reclosable Freezer Gallon Bags	251205191	9.70
10.1400.410..0007.12	Natural Cotton Tote Bags	251205191	35.63
10.1400.410..0007.12	3 Piece Dish Drainer Rack	251205191	19.99
20.2540.410..0007.1	35Lb Magnetic Pick Up Tool	251205191	9.99
10.2130.410..0007.1	Temperature Probe Cover Sure Temp	251205191	14.45
		Total for American Express	**$9,557.27**
April Danner			
10.2560.300..0006.1	MS Mileage Reimb for conference	29488	74.20

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Account Number	Description	Check	Amount
		Total for April Danner	**$74.20**
Atlas Supply Company			
20.2540.410..0006.1	Dust magnet disposable	29465	150.00
20.2540.410..0006.1	Black Traction Sole Strip	29465	183.84
20.2540.410..0006.1	14" x 28" Maroon Stripping Pads	29465	206.99
20.2540.410..0006.1	14"x20" black square stripping pads	29465	90.56
20.2540.410..0006.1	BLK TRACTION SOLE STRIP SHOES, MENS	29489	183.84
20.2540.410..0006.1	EXTEE FLOOR STRIPPER	29489	565.84
20.2540.410..0006.1	14"X24" MAROON FLOOR PADS	29489	199.60
20.2540.410..0006.1	20" BLACK HIGH-PERFORM FLOOR STRIPPING PADS		29489
113.18			
		Total for Atlas Supply Company	**$1,693.85**
Backwoods Tree Service			
20.2540.323..0007.1	Turf Management 5/14/25	29466	530.00
20.2540.323..0005.1	Turf Management 5/14/25	29466	530.00
20.2540.323..0007.1	PS/HS Turf Management 6/6/25	29466	1,060.00
20.2540.323..0005.1	PS/HS Turf Management 5/27/25	29466	1,060.00
20.2540.323..0006.1	MS Turf Management 5/30/25	29466	265.00
20.2540.323..0006.1	MS Turf Management 6/23/25	29490	265.00
20.2540.323..0006.1	MS Turf Management 6/10/25	29490	265.00
20.2540.323..0007.1	PS Turf Management 6/19/25	29490	530.00
20.2540.323..0005.1	PS Turf Management 6/19/25	29490	530.00
20.2540.323..0006.1	MS Turf Management 5/16/25	29466	265.00
		Total for Backwoods Tree Service	**$5,300.00**
Bernshausen Automotive			
40.2550.333..0001.1	shop supplies	29467	16.64
40.2550.333..0001.1	pads	29467	42.84
40.2550.333..0001.1	Brake rotor kit	29467	164.28
40.2550.333..0001.1	Remove & Replace rear rotors both sides on Van13	29467	125.70
40.2550.333..0001.1	Shop Supplies	29467	11.64
40.2550.333..0001.1	Multi-purpose grease / oil seal	29467	23.36
40.2550.333..0001.1	Output Shaft Seal-remove & replace A-101	29467	209.50
		Total for Bernshausen Automotive	**$593.96**
Brad Welch			
10.2410.222..0007.1	HS Principal Insurance reimbursement	29468	570.50
		Total for Brad Welch	**$570.50**
Brightspeed			
20.2540.340..0001.1	Dist O&M Phone	29491	64.78
		Total for Brightspeed	**$64.78**
BSN Sports LLC			
10.1500.410..0006.1	TOURNAMENT SOFTBALL PANT XL BLACK	29492	22.00
10.1500.410..0006.1	TOURNAMENT SOFTBALL PANT L BLACK	29492	22.00
10.1500.410..0006.1	TOURNAMENT SOFTBALL PANT M BLACK	29492	22.00

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Account Number	Description	Check	Amount
10.1500.410..0006.1	TOURNAMENT SOFTBALL PANT S BLACK	29492	22.00
10.1500.410..0006.1	TOURNAMENT SOFTBALL PANT YXL BLACK	29492	22.00
10.1500.410..0006.1	FREIGHT	29492	8.80
		Total for BSN Sports LLC	**$118.80**
CENEX Fleetcard			
10.1700.410..0007.1	Dr Ed Supplies-Fuel	251205196	182.67
20.2540.410..0001.1	Dist O&M Supplies-Fuel	251205196	169.73
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	251205196	748.90
		Total for CENEX Fleetcard	**$1,101.30**
Chase Card Services			
40.2550.300..0001.1	PASS Training & Compliance	251205184	150.00
20.2540.340..0001.1	Flowroute Phone	251205184	18.45
20.2540.340..0001.1	Flowroute Phone	251205184	110.00
80.2365.300..0001.1	Tommy Wood. Medical 4/17/25	251205184	470.00
Chase Card Services - (Continued)			
10.1113.600..0007.1	HS Tuition Reimb-ICC Welding for T.Wood	251205184	49.00
80.2365.300..0001.1	Tommy Wood. Medical 4/17/25	251205184	104.40
10.1500.300..0007.1	Be Better Coaching	251205184	250.00
40.2550.300..0001.1	School Bus Permit Renewal - Veteto	251205184	5.00
10.2410.300..0005.1	Admin Academy - Successful Leadership	251205184	214.00
		Total for Chase Card Services	**$1,370.85**
Children`s Home			
10.1912.600..0005.1	PS Sp Ed Private Tuition	29469	6,599.12
10.1912.600..0005.1	PS Sp Ed Private Tuition	29469	9,986.02
10.1912.600..0005.1	PS Sp Ed Private Tuition	29469	6,599.12
10.1912.600..0005.1	PS Sp Ed Private Tuition	29469	12,433.96
10.1912.600..0005.1	PS Sp Ed Private Tuition	29469	12,433.96
10.1912.600..0006.1	MS Sp Ed Private Tuition	29469	6,599.12
10.1912.600..0007.1	HS Sp Ed Private Tuition	29469	299.96
		Total for Children`s Home	**$54,951.26**
Consociate Inc			
10.2310.300..0001.1	FSA Admin Fee-Medical Only	29470	187.00
		Total for Consociate Inc	**$187.00**
Cummins Sales and Service			
40.2550.333..0001.1	Misc. Charges Bus #29	29493	156.80
40.2550.333..0001.1	Travel Charge Bus #29	29493	430.14
40.2550.333..0001.1	Labor Credit	29493	(236.57)
40.2550.333..0001.1	Labor Bus #29	29493	322.60
		Total for Cummins Sales and Service	**$672.97**
Davis-Houk Mechanical, Inc			
20.2540.323..0005.1	Misc Gloves, cleaners, towels	29471	7.50
20.2540.323..0005.1	Service Tech labor/Aaon unit not cooling	29471	199.50

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Account Number	Description	Check	Amount
20.2540.323..0005.1	Trip Fee	29471	40.50
		Total for Davis-Houk Mechanical, Inc	**$247.50**
Dunlop Sports Americas			
10.1500.410..0007.1	Golf Balls	29494	450.00
		Total for Dunlop Sports Americas	**$450.00**
Five Star Water			
10.2310.410..0001.1	Water Cooler Rental & Water	29472	23.70
10.2310.410..0001.1	WATER COOLER RENTAL & WATER	29495	28.98
		Total for Five Star Water	**$52.68**
Gathman Ag Inc			
40.2550.333..0001.1	State Insp Van 13	29496	37.00
40.2550.333..0001.1	State Insp Bus #31	29496	42.00
		Total for Gathman Ag Inc	**$79.00**
Grainger			
20.2540.410..0005.1	Wet Mop	29497	37.40
20.2540.410..0005.1	Pleated air filter 12x12x1	29497	205.20
20.2540.410..0007.1	Pleated Air Filter 16x16x2	29497	69.12
		Total for Grainger	**$311.72**
IESA			
10.1500.300..0006.1	2025-2026 IESA Registration	29370	1,690.00
		Total for IESA	**$1,690.00**
JoAnn Miller			
10.2310.410..0001.1	Birthday cake for board member	29498	25.00
		Total for JoAnn Miller	**$25.00**
Johnson Mechanical Service			
10.2560.540..0005.67	Food Shield	29499	7,916.22
10.2560.540..0005.67	Food Warmer	29499	7,364.00
10.2560.540..0005.1	Shipping & Handling	29499	1,549.30
10.2560.540..0005.1	Equipment Install / Delivery	29499	5,880.00
10.2560.540..0006.1	Omit poly cutting board & stainless support shelf	29499	(125.42)
10.2560.540..0006.1	Manifold drain	29499	785.10
10.2560.540..0006.1	Thermostatic controls	29499	689.52
10.2560.540..0006.1	Hot Food Table	29499	5,397.93
10.2560.540..0006.1	Deliver, Install & Start-up	29499	950.00
10.2560.540..0006.1	Shipping & Handling	29499	350.00
10.2560.540..0006.1	Serving Shelf with breath guard	29499	1,030.97
		Total for Johnson Mechanical Service	**$31,787.62**
Julie Jackson			
10.1111.600..0005.1	PS Tuition Reimbursement	29500	1,750.00
		Total for Julie Jackson	**$1,750.00**
Lakeshore Learning Materials			

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Account Number	Description	Check	Amount
10.1225.410..0005.25	sand table	29473	16.26
10.1275.410..0005.41	sand table	29473	312.74
		Total for Lakeshore Learning Materials	**$329.00**
LinkUp Teletherapy			
10.2150.300..0001.1	Speech Therapy Fees 5/1/25-5/29/25 (4 weeks)	29474	5,440.00
		Total for LinkUp Teletherapy	**$5,440.00**
Manito Hardware			
40.2550.410..0001.1	Fuel Water Seperators	29475	239.80
40.2550.333..0001.1	Labor & Supplies	29475	60.00
40.2550.333..0001.1	LF 3390 Oil FIlter Bus #24	29475	33.00
40.2550.333..0001.1	Fuel Filer	29475	62.95
40.2550.333..0001.1	15 - 40 Valvoline - Prem Blue	29475	83.20
40.2550.333..0001.1	Fuel Water Seperator	29475	68.95
40.2550.300..0001.1	11R22.5 Road X Open Shoulder Drive #25	29475	50.00
40.2550.410..0001.1	Super glue tape	29475	8.39
40.2550.410..0001.1	Adhesive dots	29475	6.89
40.2550.333..0001.1	Labor	29475	25.00
40.2550.333..0001.1	5W30 Valvoline	29475	36.30
40.2550.333..0001.1	VO Filter Van 13	29475	9.95
40.2550.410..0001.1	Bolts & Washers	29475	3.74
20.2540.410..0005.1	sprayer head	29475	15.78
Manito Hardware - (Continued)			
20.2540.410..0005.1	Carpet Tape	29475	6.69
20.2540.410..0005.1	Glue tape	29475	8.39
20.2540.410..0007.1	Quick link	29475	2.58
20.2540.410..0007.1	Chain	29475	27.90
20.2540.410..0007.1	23# Washer	29475	1.04
20.2540.410..0007.1	Thermal Compound	29475	8.19
20.2540.410..0007.1	2 ft chain	29475	5.58
20.2540.410..0007.1	Bolts, Nuts, Washers	29475	11.16
10.1700.410..0007.1	16" Mounts	29475	20.00
10.1700.410..0007.1	Il Tire User Fee	29475	10.00
10.1700.410..0007.1	Milestone M5932 Tires	29475	409.04
10.1700.410..0007.1	Disposal	29475	32.00
10.1700.410..0007.1	Balance	29475	100.00
		Total for Manito Hardware	**$1,346.52**
Mansfield Power & Gas			
20.2540.465..0005.1	PS O&M Natural Gas	29501	387.03
20.2540.465..0007.1	HS O&M Natural Gas	29501	389.85
		Total for Mansfield Power & Gas	**$776.88**
Menards			
20.2540.410..0006.1	MADGRIP PRO GLV GRY/BLKX	29502	5.61
20.2540.410..0006.1	ZEP GLASS CLEANER	29502	12.84
20.2540.410..0006.1	8` CLOSET POLE WHITE	29502	15.98

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Account Number	Description	Check	Amount
20.2540.410..0006.1	100 CT VEN PF VINYL L/XL	29502	15.98
20.2540.410..0006.1	BRACKET, CHELF & ROD	29502	18.36
20.2540.410..0006.1	ALL PURPOSE KITCHEN BRUS	29502	7.96
20.2540.410..0006.1	32OX WORKS TOLIET BOWL	29502	13.44
20.2540.410..0006.1	CLR BATH & KICHN CLNR260	29502	15.92
20.2540.410..0006.1	DAWN ULRTA ORIGINAL 70OZ	29502	8.98
20.2540.410..0006.1	1-1/2-3" COBRA DRAIN BLD	29502	12.98
20.2540.410..0006.1	SMALL SCRUB BRUSH	29502	6.94
20.2540.410..0006.1	MENS PERF GLOVE XL	29502	4.48
20.2540.410..0006.1	28OZ CLR REMOVER	29502	10.56
20.2540.410..0007.1	6\` Studded T Post	29502	76.64
		Total for Menards	**$226.67**
Midwest 2-way Communications			
40.2550.300..0001.1	115 VAC INPUT 13.8VDC OUTPT POWER SUPPLY	29503	481.50
40.2550.300..0001.1	20/17 AMP COMM POWER SUPPLY	29503	945.00
40.2550.300..0001.1	4 OUTPUT RECEIEVR MULTICOUPLER W/PRE-SELECT		29503
13,402.00			
40.2550.300..0001.1	VHF HYBRID TRANSMIT COMBINER	29503	7,860.00
40.2550.300..0001.1	VHF (150-174 MHz) 6 CAVITY, 4 INCH DUPLEXER	29503	4,155.00
40.2550.300..0001.1	VHF 4 BAY EXPOSED DIPOLE ANTENNA TOP MOUNT		29503
2,366.00			
40.2550.300..0001.1	VHF AMP 30W IN 250W OUT W/11020 VAC PWR SUPPLY		29503
2,085.00			
40.2550.300..0001.1	VHF 148-174 MHz GROUND PLANE ANTENNA	29503	904.00
40.2550.300..0001.1	VHF 136-225 MHz 6dBd OMI BASE ANTENNA FIBERGLASS		29503
3,336.00			
		Total for Midwest 2-way Communications	**$35,534.50**
MiKayla Yelton			
10.2560.300..0007.1	Mileage reimb for conference	29504	37.10
		Total for MiKayla Yelton	**$37.10**
Peoria County Regional Office of Education			
10.4110.300..0005.1	Hospital Tutoring Program SID#643493867	29505	455.00
		Total for Peoria County Regional Office of Education	**$455.00**
Pipco Companies LTD			
20.2540.323..0006.1	Annual Fire Protection	29506	150.00
		Total for Pipco Companies LTD	**$150.00**
PTC Select			
10.1100.211..0001.1	Shipping & Handling for PO 2500005218	29476	118.42
10.1100.211..0001.1	Shipping & Handling for PO 2500006255	29476	64.58
10.1100.211..0001.1	Shipping & Handling for PO 2500007522	29476	72.61
20.2540.340..0005.1	Yealink SIP-T31G IP Phone	29476	2,530.00
20.2540.340..0006.1	Yealink SIP-t31G IP phone	29476	1,155.00
20.2540.340..0007.1	Yealink SIP-T31G Phone	29476	1,540.00

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Account Number	Description	Check	Amount
		Total for PTC Select	**$5,480.61**
Quill LLC			
10.1220.410..0007.27	Roraring Spring Paper Planners	29507	113.80
		Total for Quill LLC	**$113.80**
Rodney Norris			
10.2410.300..0007.1	Reimb for Admin Academy 2025	29508	314.00
		Total for Rodney Norris	**$314.00**
S. J. Smith Co. Inc.			
10.1400.410..0007.1	Lease Industrial Gas Argon Mix AR 1025	29509	360.00
10.1400.410..0007.1	Industrial Gas: AR 1150	29509	7.75
		Total for S. J. Smith Co. Inc.	**$367.75**
Securly			
10.2221.300..0007.1	Pass Core 1-499/E Hall Pass Subscription	29510	1,001.00
		Total for Securly	**$1,001.00**
Shawna Wallick			
10.2560.300..0005.1	PS Mileage reimb for conference	29511	74.20
		Total for Shawna Wallick	**$74.20**
Sherwin-Williams Company			
20.2540.410..0005.1	5 gallon grey paint	29477	168.20
20.2540.410..0007.1	5G PI DTM SG Extra	29512	267.25
		Total for Sherwin-Williams Company	**$435.45**
SHI International Corp			
10.1400.410..0007.12	HP ProBook 440 G11 Notebook	29513	975.00
		Total for SHI International Corp	**$975.00**
Special Education Services			
10.1912.600..0007.1	HS Sp Ed Private Tuition	29478	3,697.50
10.1912.600..0006.1	MS Sp Ed Private Tuition	29478	3,697.50
10.1912.600..0005.1	PS Sp Ed Private Tuition	29478	3,697.50
10.1912.600..0005.1	PS Sp Ed Private Tuition	29478	3,697.50
Special Education Services - (Continued)			
		Total for Special Education Services	**$14,790.00**
Special Education Systems Inc			
40.2550.300..0001.1	SpEd Transportation - 629 miles for SID#483678700	29479	1,330.93
40.2550.300..0001.1	SpEd Transportation - 592 miles for SID#483678700	29479	1,252.64
		Total for Special Education Systems Inc	**$2,583.57**
Specialized Education of Illinois Inc			
10.1912.600..0006.1	MS Sp Ed Private Tuition	29480	4,217.62
10.1912.600..0007.1	HS Sp Ed Private Tuition	29480	4,217.62
		Total for Specialized Education of Illinois Inc	**$8,435.24**
Sunrise FS			

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Account Number	Description	Check	Amount
40.2550.410..0001.1	IL UST - DIESEL	29514	21.61
40.2550.410..0001.1	FEDERAL UST	29514	7.20
40.2550.410..0001.1	IL MFT - DIESEL	29514	3,925.64
40.2550.410..0001.1	IL EIF - DIESEL	29514	57.62
40.2550.410..0001.1	TPRT #2 Clear DSLX 2XSFL	29514	17,092.72
		Total for Sunrise FS	**$21,104.79**
Tazewell-Mason Special Education			
10.4220.600..0007.1	HS Sp Ed Program Tuition	29481	195.00
10.4120.300..0001.27	Dist IDEA PD Purchase Service	29481	2,149.47
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	29481	2,595.66
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	29481	2,595.66
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	29481	2,595.68
10.4220.600..0001.1	Dist Sp Ed Program Tuition	29481	9,762.91
10.4220.600..0005.1	PS Sp Ed Program Tuition	29481	28,135.12
10.4220.600..0007.1	HS Sp Ed Program Tuition	29515	120.00
10.4120.300..0001.27	Dist IDEA PD Purchase Service	29515	2,149.47
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	29515	2,595.66
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	29515	2,595.66
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	29515	2,595.68
10.4220.600..0001.1	Dist Sp Ed Program Tuition	29515	9,762.91
10.4220.600..0005.1	PS Sp Ed Program Tuition	29515	29,111.69
		Total for Tazewell-Mason Special Education	**$96,960.57**
Unity School Bus Parts			
40.2550.410..0001.1	Large Vest / Harness SpEd Transportation	29516	199.95
		Total for Unity School Bus Parts	**$199.95**
Verizon Wireless			
10.2410.300..0005.1	PS Principal Purchase Service	251205185	53.81
10.2221.300..0001.1	Hot Spots	251205185	76.02
10.2320.300..0001.1	Ex Admin Purchase Service + 1 Hot Spot	251205185	91.82
		Total for Verizon Wireless	**$221.65**
Village of Green Valley			
20.2540.370..0006.1	MS O&M Water/Sewer	29517	108.00
20.2540.370..0006.1	MS O&M Water/Sewer	29517	184.00
		Total for Village of Green Valley	**$292.00**
W.V.C Ed Inc			
10.1250.410..0005.21	Teaching How the Written Word Works	29518	30.00
10.1250.410..0005.21	Shipping	29518	8.62
		Total for W.V.C Ed Inc	**$38.62**
Watts Copy Systems			
10.2540.325..0001.1	UO COPIER MAINTENANCE AGREEMENT	29519	72.44
10.2540.325..0007.1	HS COPIER MAINTENANCE AGREEMENT	29519	144.88
10.2540.325..0006.1	MS COPIER MAINTENANCE AGREEMENT	29519	217.34

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Account Number	Description	Check	Amount
10.2540.325..0005.1	PS COPIER MAINTENANCE AGREEMENT	29519	217.34
		Total for Watts Copy Systems	**$652.00**
Windstream			
10.2221.300..0001.1	Taxes and Surcharges	29482	24.86
10.2221.300..0001.1	Other Charges	29482	184.41
10.2221.300..0001.1	Monthly Charges	29482	500.00
		Total for Windstream	**$709.27**
		Report Total	$311,463.79

President ________________________________

Secretary ________________________________