

Board Report - Illini Central CUSD 189

Expense on Date: 4/17/2025 to 4/17/2025

Account Number	Description	Check	Amount
A TEAM DISPOSAL LLC			
20-2540-3211-1	GARBAGE COLLECTION	88794	811.50
Total for A TEAM DISPOSAL LLC			\$811.50
A-1 LOCK			
20-2540-3230-1	REPAIR/MAINT DIST	88795	270.75
Total for A-1 LOCK			\$270.75
AMAZON CAPITAL SERVICES			
20-2540-5400-1	CAP OUTLAY-DIST	88796	698.00
20-2540-4110-1	MAINT SUPPLIES-DIST	88796	67.00
40-2550-4100-1	MISC TRANS SUPPLIES	88796	106.00
10-2130-4100-30-1	HEALTH SERVICES SUPPLIES-TITLE I	88796	294.85
10-1510-4120-3	MUSIC SUPPLIES-GS	88796	59.98
10-1110-4100-3	ELEM GENERAL SUPP	88796	148.01
10-1105-4100-1	TECH SERV-SUPPLIES	88796	311.97
10-1103-4100-2	HS-GENERAL SUPPLIES	88796	46.97
10-1103-4100-2	HS-GENERAL SUPPLIES	88796	103.71
10-1105-4100-1	TECH SERV-SUPPLIES	88796	196.10
10-2130-4100-1	HEALTH SERVICES SUPPLIES	88796	36.80
10-2120-4100-2	GUIDANCE SUPPLIES-HS	88796	12.27
10-1110-4100-3	ELEM GENERAL SUPP	88796	26.57
10-1440-4100-2	VOC SUPP - IND ARTS	88796	24.99
10-1102-4100-6	MS SUPPLIES	88796	83.54
10-2410-4100-2	PRIN SUPP - HS	88796	8.88
10-1500-4100-1	ATH SUPP	88796	224.85
10-2210-4100-1	INSTR COACH-SUPPLIES	88796	193.85
10-1103-4100-2	HS-GENERAL SUPPLIES	88796	145.07
10-1102-4100-6	MS SUPPLIES	88796	59.95
10-1103-4100-2	HS-GENERAL SUPPLIES	88796	20.88
10-2310-4100-1	BOARD - SUPP	88796	81.18
10-1440-4100-2	VOC SUPP - IND ARTS	88796	75.99
20-2540-4110-1	MAINT SUPPLIES-DIST	88796	181.37
20-2540-4110-1	MAINT SUPPLIES-DIST	88796	46.62
20-2540-5400-1	CAP OUTLAY-DIST	88796	1,938.44
20-2540-4110-1	MAINT SUPPLIES-DIST	88796	483.89
20-2540-4110-1	MAINT SUPPLIES-DIST	88796	26.98
20-2540-4110-1	MAINT SUPPLIES-DIST	88796	620.97
20-2540-4110-1	MAINT SUPPLIES-DIST	88796	405.96
Total for AMAZON CAPITAL SERVICES			\$6,731.64
AMEREN ILLINOIS			
20-2540-4660-3	ELECTRICITY - GS	88797	2,875.27
20-2540-4660-6	ELECTRICITY - MS	88797	6,068.60
20-2540-4660-6	ELECTRICITY - MS	88797	4,191.95
20-2540-4660-2	ELECTRICITY - HS	88797	3,647.11
20-2540-4660-2	ELECTRICITY - HS	88797	110.31
20-2540-4660-2	ELECTRICITY - HS	88797	250.98
20-2540-4660-1	ELECTRICITY - 222 NW AVE	88797	282.96

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AMEREN ILLINOIS - (Continued)			
20-2540-4650-1	GAS-222 NW AVE	88797	242.50
20-2540-4650-5	NATURAL GAS -WC	88797	179.78
20-2540-4660-5	ELEC WEST CAMPUS	88797	254.29
20-2540-4650-2	NATURAL GAS - HS	88797	335.24
20-2540-4650-3	NATURAL GAS - GS	88797	712.26
Total for AMEREN ILLINOIS			\$19,151.25
AMP COMPANIES INC			
20-2540-3230-1	REPAIR/MAINT DIST	88798	2,429.00
Total for AMP COMPANIES INC			\$2,429.00
ANDERSON, ERIN			
10-1500-3190-1	ATH PURC SERV/OFFICIALS HS MS VB SCORE	88799	350.00
Total for ANDERSON, ERIN			\$350.00
ANDERSON, LILLIAN			
10-1500-3190-1	ATH PURC SERV/OFFICIALS MS VB BOOK	88800	665.00
Total for ANDERSON, LILLIAN			\$665.00
APPTEGY INC			
10-1105-3230-1	COMPUTER MAINT THRILLSHARE MEDIA	88801	6,930.00
10-1105-3230-1	COMPUTER MAINT THRILLSHARE MED ENGAG	88801	2,328.00
Total for APPTEGY INC			\$9,258.00
ATTAINMENT COMPANY INC			
10-1400-4100-STEP-2	VOC-STEP GRANT SUPPLIES	88802	7,296.45
Total for ATTAINMENT COMPANY INC			\$7,296.45
BABY FOLD, THE			
10-1200-6700-2	SP ED TUITION-HS VB	88803	444.41
Total for BABY FOLD, THE			\$444.41
BAUGHER, ANNIE			
10-2410-3320-2	PRIN TRAVEL - HS	88804	102.20
Total for BAUGHER, ANNIE			\$102.20
BOYD, LACEY			
10-1500-3190-1	ATH PURC SERV/OFFICIALS	88805	25.00
Total for BOYD, LACEY			\$25.00
BRADEN, ERICA			
10-2210-3320-87-3	TITLE II-TRAVEL-GS ASCD CONF	88806	76.94
Total for BRADEN, ERICA			\$76.94
BRUCE, KRISTI			
10-2210-3320-87-3	TITLE II-TRAVEL-GS PD CONF	88807	251.14
Total for BRUCE, KRISTI			\$251.14
BRUCE, LINDSEY			
10-2210-3320-87-3	TITLE II-TRAVEL-GS PROF DEV	88808	304.47
Total for BRUCE, LINDSEY			\$304.47
BRUCE, TATUM			
10-1500-3190-1	ATH PURC SERV/OFFICIALS LIBERO TRCK	88809	175.00
Total for BRUCE, TATUM			\$175.00

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Account Number	Description	Check	Amount
BUSHUE HUMAN RESOURCES			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS	88810	32.00
Total for BUSHUE HUMAN RESOURCES			\$32.00
CAVE, MITCHELL			
10-2560-4100-1	FS - FOOD	88811	1,014.54
Total for CAVE, MITCHELL			\$1,014.54
CHASE CARD SERVICES			
10-2210-3320-87-1	IASSW IMPROVEMT OF INSTRUCT-TITLE II	88812	100.00
10-2210-3320-87-1	IATD IMPROVEMT OF INSTRUCT-TITLE II	88812	100.00
40-2550-3231-1	SEC OF STATE MISC TRANS SUPPLIES	88812	153.38
10-1105-3230-1	SURVEY MONKEY COMPUTER MAINT	88812	276.00
40-2550-3230-1	RUSH TRUCK CENT TRANS REPAIR & MAINTENANCE	88812	1,722.74
10-1500-3190-1	ATHLETIC ATH DUES & FEES	88812	135.00
Total for CHASE CARD SERVICES			\$2,487.12
CHILDREN'S HOME			
10-1200-6700-6	SP ED TUITION-MS TH FEB 2025	88813	5,699.24
Total for CHILDREN'S HOME			\$5,699.24
CITY OF MASON CITY			
20-2540-3700-2	WATER/SEWER - HS	88814	240.75
20-2540-3700-2	WATER/SEWER - HS	88814	34.00
20-2540-3700-5	WATER/SEWER-WC	88814	34.00
20-2540-3700-3	WATER/SEWER - GS	88814	630.74
20-2540-3700-1	WATER/SEWER-222 NW AVE	88814	39.00
Total for CITY OF MASON CITY			\$978.49
COLLABORATIVE CLASSROOM			
10-2210-3320-87-3	TITLE II-TRAVEL-GS COLLAB COACH	88815	325.00
Total for COLLABORATIVE CLASSROOM			\$325.00
DAMARIN, BREANNA			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II PROF DEV	88816	169.00
Total for DAMARIN, BREANNA			\$169.00
DE LAGE LANDEN PUBLIC FINANCE LLC			
10-2540-3250-1	COPIER RENT-DIST	88817	737.82
Total for DE LAGE LANDEN PUBLIC FINANCE LLC			\$737.82
DISCIPLINE ASSOCIATES LLC			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II DISRUPTV STUDNT	88818	825.00
Total for DISCIPLINE ASSOCIATES LLC			\$825.00
DURBIN, JENNIFER			
10-1110-4100-3	ELEM GENERAL SUPP	88819	45.00
10-2310-4100-1	BOARD - SUPP FINANCE MTG	88819	100.56
10-2320-3320-1	SUPT TRAVEL	88819	193.20
40-2550-3320-1	TRANSPORTATION-TRAVEL BUS TITLE	88819	86.80
Total for DURBIN, JENNIFER			\$425.56
EMBRACE EDUCATION			
10-2520-3170-1	MEDICAID FFS BILLING SERVICE	88820	112.95
Total for EMBRACE EDUCATION			\$112.95

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FARM AND HOME SUPPLY			
40-2550-4110-1	TRANS MAINT PARTS/SUPP	88821	131.76
20-2540-4110-1	MAINT SUPPLIES-DIST	88821	439.98
20-2540-4110-1	MAINT SUPPLIES-DIST	88821	22.96
Total for FARM AND HOME SUPPLY			\$594.70
FILTERBUY			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	88822	1,561.46
Total for FILTERBUY			\$1,561.46
FIRM SYSTEMS			
80-2310-3190-1	TORT-FINGERPRINT BKGD CKS	88823	113.00
Total for FIRM SYSTEMS			\$113.00
FIVE STAR WATER			
20-2540-4110-1	MAINT SUPPLIES-DIST	88824	8.75
10-1200-4100-1	SE COORD SUPPLIES	88824	23.95
10-1102-4100-6	MS SUPPLIES	88824	58.02
10-1103-4100-2	HS-GENERAL SUPPLIES	88824	58.03
10-1110-4100-3	ELEM GENERAL SUPP	88824	59.20
Total for FIVE STAR WATER			\$207.95
FRONTIER			
10-2540-3410-1	TELEPHONE - DIST	88825	879.79
Total for FRONTIER			\$879.79
GATHMAN AG INC			
40-2550-3231-1	BUS INSPECTION/LICENSE	88826	163.00
Total for GATHMAN AG INC			\$163.00
GOLDEN, RACHEL			
10-2210-3320-87-3	TITLE II-TRAVEL-GS KIND CONF	88827	110.80
Total for GOLDEN, RACHEL			\$110.80
GRAINGER INC			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	88828	477.10
Total for GRAINGER INC			\$477.10
HARRIS PEST CONTROL			
20-2540-3212-1	PEST CONTROL	88829	145.00
Total for HARRIS PEST CONTROL			\$145.00
HAYNES, ANGIE			
40-2550-3312-1	TRANS CONTRACT - SP ED	88830	682.50
Total for HAYNES, ANGIE			\$682.50
HD SUPPLY FORMERLY HOME DEPOT PRO			
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	88831	281.70
20-2540-4100-1	CUSTODIAL SUPPLIES-DIST	88831	108.60
Total for HD SUPPLY FORMERLY HOME DEPOT PRO			\$390.30
HEART TECHNOLOGIES INC			
20-2540-3230-1	REPAIR/MAINT DIST	88832	237.00
20-2540-3230-1	REPAIR/MAINT DIST	88832	62.50
Total for HEART TECHNOLOGIES INC			\$299.50

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Account Number	Description	Check	Amount
HENSON ROBINSON COMPANY			
20-2540-3230-1	REPAIR/MAINT DIST	88833	589.50
Total for HENSON ROBINSON COMPANY			\$589.50
HERNAN'S PLBG & HTG			
20-2540-3230-1	REPAIR/MAINT DIST	88834	600.00
20-2540-4110-1	MAINT SUPPLIES-DIST	88834	789.42
Total for HERNAN'S PLBG & HTG			\$1,389.42
HOPE KING TEACHING RESOURCES			
10-2210-3320-87-3	TITLE II-TRAVEL-GS	88835	69.00
Total for HOPE KING TEACHING RESOURCES			\$69.00
HULT CENTER FOR HEALTHY LIVING			
10-1110-3320-3	ELEM TRAVEL	88836	362.00
Total for HULT CENTER FOR HEALTHY LIVING			\$362.00
IAVAT			
10-1401-6400-2	VOC DUES & FEES-AG	88837	710.00
Total for IAVAT			\$710.00
IDYLL ARBOR INC			
10-1400-4100-STEP-2	VOC-STEP GRANT SUPPLIES	88838	30.40
Total for IDYLL ARBOR INC			\$30.40
IESA			
10-1500-6400-1	ATH DUES & FEES 2025 BOYS GOLF	88839	270.00
10-1500-6400-1	ATH DUES & FEES 2025 GIRLS GOLF	88839	270.00
10-1500-6400-1	ATH DUES & FEES	88839	1,440.00
Total for IESA			\$1,980.00
IL ASSOC OF SCHOOL BOARDS			
10-2310-3320-1	BOARD - SUPP	88840	375.00
Total for IL ASSOC OF SCHOOL BOARDS			\$375.00
ILL ASSN OF SCHOOL ADMIN			
10-2320-3320-1	SUPT TRAVEL NIGHTS AND WEEKENDS	88841	250.00
Total for ILL ASSN OF SCHOOL ADMIN			\$250.00
ILL PRINCIPALS ASSN			
10-1103-3320-2	HS-TRAVEL	88842	116.67
10-1102-3320-6	MS TRAVEL/REGIS	88842	116.67
10-1110-3320-3	ELEM TRAVEL	88842	116.66
Total for ILL PRINCIPALS ASSN			\$350.00
ILLINI CENTRAL CUSD 189			
10-3000-4100-5	PRE-K COMM SERV SUPPLIES-LOCAL FUNDS PRE K TR	88843	177.87
Total for ILLINI CENTRAL CUSD 189			\$177.87
ILLINOIS CENTRAL COLLEGE			
10-4270-6000-2	COMMUNITY COLLEGE-TUITION 2ND SEMESTER	88844	3,587.04
Total for ILLINOIS CENTRAL COLLEGE			\$3,587.04
ILLINOIS CENTRAL COLLEGE			
10-1103-4100-2	HS-GENERAL SUPPLIES	88845	251.80
Total for ILLINOIS CENTRAL COLLEGE			\$251.80

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Account Number	Description	Check	Amount
ILLINOIS OIL MARKETING EQUIPMENT INC			
40-2550-3230-1	TRANS REPAIR & MAINTENANCE	88846	297.00
Total for ILLINOIS OIL MARKETING EQUIPMENT INC			\$297.00
ILMO PRODUCTS CO			
20-2540-4110-1	MAINT SUPPLIES-DIST	88847	30.00
10-1401-4100-2	VOC SUPP - AG	88847	108.66
20-2540-4110-1	MAINT SUPPLIES-DIST	88847	30.00
10-1401-4100-2	VOC SUPP - AG	88847	98.58
Total for ILMO PRODUCTS CO			\$267.24
INSECT LORE			
10-1110-4100-3	ELEM GENERAL SUPP	88848	101.92
Total for INSECT LORE			\$101.92
INTEGRATED SYSTEMS CORP			
10-1105-3230-1	SKYWARD HOSTING MAY 2025	88849	180.00
Total for INTEGRATED SYSTEMS CORP			\$180.00
JOSTEN'S INC			
10-1103-4100-2	HS-GENERAL SUPPLIES	88850	296.95
Total for JOSTEN'S INC			\$296.95
KOHL WHOLESALE			
10-2560-4100-1	FS - FOOD	88851	2,455.20
10-2560-4100-1	FS - FOOD	88851	3,959.14
10-2560-4100-1	FS - FOOD	88851	4,130.47
Total for KOHL WHOLESALE			\$10,544.81
LANTER DISTRIBUTING LLC			
10-2560-3900-1	FS-FREIGHT/COMMODITIES	88852	894.08
Total for LANTER DISTRIBUTING LLC			\$894.08
LEINWEBER, KAREN			
10-2560-4100-5	PRE-K FOOD SUPPLIES-LOCAL FUNDS	88853	32.27
10-1125-4100-5	PRE-K SUPPLIES-LOCAL FUNDS	88853	44.13
10-3000-4100-5	PRE-K COMM SERV SUPPLIES-LOCAL FUNDS	88853	141.28
10-2560-4100-5	PRE-K FOOD SUPPLIES-LOCAL FUNDS	88853	206.66
Total for LEINWEBER, KAREN			\$424.34
LIST, ALLISA			
10-2210-3320-87-3	TITLE II-TRAVEL-GS ASCD CONF	88854	304.49
Total for LIST, ALLISA			\$304.49
LIST, JASON C			
10-1500-3190-1	ATH PURC SERV/OFFICIALS HS B BBALL	88855	420.00
Total for LIST, JASON C			\$420.00
LOWES PRO SUPPLY			
20-2540-4110-1	MAINT SUPPLIES-DIST	88856	245.71
20-2540-4110-1	MAINT SUPPLIES-DIST	88856	299.82
20-2540-4110-1	MAINT SUPPLIES-DIST	88856	(32.85)
10-1440-4100-2	VOC SUPP - IND ARTS	88856	538.42
Total for LOWES PRO SUPPLY			\$1,051.10
LYNN, KAITLYN			

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10-2210-3320-87-3	TITLE II-TRAVEL-GS PROF DEVELP	88857	224.74
		Total for LYNN, KAITLYN	\$224.74
MARTIN, SARAH			
10-1110-4100-3	ELEM GENERAL SUPP	88858	82.19
		Total for MARTIN, SARAH	\$82.19
MASON COUNTY DEMOCRAT			
10-2310-4100-1	BOARD - SUPP	88859	20.25
		Total for MASON COUNTY DEMOCRAT	\$20.25
MENARDS INC			
10-1401-4100-2	VOC SUPP - AG	88860	73.76
20-2540-4110-1	MAINT SUPPLIES-DIST	88860	12.72
20-2540-4110-1	MAINT SUPPLIES-DIST	88860	201.18
20-2540-4110-1	MAINT SUPPLIES-DIST	88860	101.03
		Total for MENARDS INC	\$388.69
MILLER TRACY BRAUN FUNK & MILLER LTD			
10-2310-3180-1	BOARD - LEGAL SERVICES	88861	1,206.51
		Total for MILLER TRACY BRAUN FUNK & MILLER LTD	\$1,206.51
NEXTERA ENERGY SERVICES MIDWEST LLC			
20-2540-4650-2	NATURAL GAS - HS	88862	362.43
20-2540-4650-5	NATURAL GAS -WC	88862	189.07
20-2540-4650-3	NATURAL GAS - GS	88862	1,183.52
		Total for NEXTERA ENERGY SERVICES MIDWEST LLC	\$1,735.02
NIEMANN FOODS INC			
10-1420-4100-2	VOC SUPP - HOME EC	88863	78.18
10-1420-4100-2	VOC SUPP - HOME EC	88863	48.74
10-1420-4100-2	VOC SUPP - HOME EC	88863	43.16
10-1420-4100-2	VOC SUPP - HOME EC	88863	141.97
		Total for NIEMANN FOODS INC	\$312.05
NISSEN, MEGAN			
10-2210-3320-87-3	TITLE II-TRAVEL-GS K CONFERNCE	88864	301.02
		Total for NISSEN, MEGAN	\$301.02
NSN EMPLOYER SERVICES INC			
80-2310-3890-1	UNEMPLOYMENT INSURANCE	88865	582.20
		Total for NSN EMPLOYER SERVICES INC	\$582.20
PCM+DESIGN			
20-2540-3110-1	ARCHITECT FEES	88866	19,976.00
		Total for PCM+DESIGN	\$19,976.00
PEORIA METRO CONSTRUCTION INC			
20-2530-5200-1	BUILDING ACQ & CONSTRUCTION #22	88867	214,597.15
		Total for PEORIA METRO CONSTRUCTION INC	\$214,597.15
PRAIRIE FARMS DAIRY INC A/R			
10-2560-4100-1	FS - FOOD	88868	496.46
10-2560-4100-1	FS - FOOD	88868	424.80
10-2560-4100-1	FS - FOOD	88868	667.45
10-2560-4100-1	FS - FOOD	88868	329.97

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PRAIRIE FARMS DAIRY INC A/R - (Continued)			
10-2560-4100-1	FS - FOOD	88868	505.96
10-2560-4100-1	FS - FOOD	88868	329.97
10-2560-4100-1	FS - FOOD	88868	550.95
Total for PRAIRIE FARMS DAIRY INC A/R			\$3,305.56
PRICE, LEANN			
10-1500-3320-1	ATH TRAVEL SP OLYMPICS COMP	88869	84.00
Total for PRICE, LEANN			\$84.00
QUALITY NETWORK SOLUTIONS INC			
10-1105-3230-1	COMPUTER MAINT	88870	418.18
10-1105-5400-1	COMPUTER CAP OUTLAY	88870	2,418.17
10-1105-4100-1	TECH SERV-SUPPLIES	88870	4,514.58
10-1105-3230-1	COMPUTER MAINT	88870	418.18
10-1105-5400-1	COMPUTER CAP OUTLAY	88870	2,418.17
10-1105-4100-1	TECH SERV-SUPPLIES	88870	4,640.44
10-1105-4100-1	TECH SERV-SUPPLIES	88870	304.00
10-1105-5400-1	COMPUTER CAP OUTLAY	88870	1,358.75
Total for QUALITY NETWORK SOLUTIONS INC			\$16,490.47
RELIABLE ENVIRONMENTAL			
90-2530-5200-1	O&M SITE IMPROVEMENTS	88871	8,575.00
Total for RELIABLE ENVIRONMENTAL			\$8,575.00
REMOTESPEECH LLC			
10-2150-3140-1	SPEECH-SERVICES	88872	1,732.50
Total for REMOTESPEECH LLC			\$1,732.50
SCHOOL SIGHT & SOUND INC			
10-2130-3110-1	HEALTH - PROF SERVICE HEAR SCRIN	88873	2,200.00
10-2130-3110-1	HEALTH - PROF SERVICE VISION SCRIN	88873	1,688.00
Total for SCHOOL SIGHT & SOUND INC			\$3,888.00
SIMMS, WILLIAM			
10-1500-3190-1	ATH PURC SERV/OFFICIALS MS BOYS BBL	88874	455.00
Total for SIMMS, WILLIAM			\$455.00
SIMPLY COACHING AND TEACHING			
10-2210-3140-30-3	TITLE I-IMPR OF INSTR-SUBSCRIPTION ALL ACCESS PA	88875	950.40
Total for SIMPLY COACHING AND TEACHING			\$950.40
SPECIAL EDUCATION SERVICES			
10-1200-6700-2	SP ED TUITION-HS NS MARCH 2025	88876	4,132.50
10-1200-6700-2	SP ED TUITION-HS JS MARCH 2025	88876	4,567.50
Total for SPECIAL EDUCATION SERVICES			\$8,700.00
SPECIALIZED EDUCATION			
10-1200-6700-2	SP ED TUITION-HS KFS TUITION FEB 2025	88877	4,285.45
10-1200-6700-3	SP ED TUITION-GS WS TUITION FEB 2025	88877	4,285.45
10-1200-6700-3	SP ED TUITION-GS WS AIDE FEB 2025	88877	3,262.11
10-1200-6700-2	SP ED TUITION-HS TL FEB 2025	88877	1,150.26
10-1200-6700-2	SP ED TUITION-HS KFS MARCH 2025	88877	3,608.80
10-1200-6700-3	SP ED TUITION-GS WS MARCH 2025	88877	3,608.80

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Total for SPECIALIZED EDUCATION			\$20,200.87
STEEL, NICOLE			
10-2210-3320-87-3	TITLE II-TRAVEL-GS ASCD CONF	88878	74.48
Total for STEEL, NICOLE			\$74.48
SUNRISE AG SERVICE CO			
10-1700-4640-1	DRIVERS ED FUEL	88879	26.76
20-2540-4640-1	MOWER/VAN FUEL	88879	183.88
40-2550-4640-1	DIESEL/GAS	88879	9,090.17
Total for SUNRISE AG SERVICE CO			\$9,300.81
SYSCO CENTRAL ILLINOIS			
10-2560-4100-1	FS - FOOD	88880	337.47
Total for SYSCO CENTRAL ILLINOIS			\$337.47
TAZEWELL-MASON CO SPE ED			
10-4120-3100-1	SE-CENTRALIZED SERVICE FEB 2025	88881	17,281.11
10-4120-3320-IDEA-1	SE-PROF DEV-IDEA FEB 2025	88881	2,221.60
10-4120-6000-3	TUITION TO OTHER GOVT UNITS-GS FEB 2025	88881	3,237.66
Total for TAZEWELL-MASON CO SPE ED			\$22,740.37
THE CENTER FOR RELATIONSHIP EDUCATION			
10-1250-4100-30-2	TITLE I SUPPLIES-HS	88882	414.05
Total for THE CENTER FOR RELATIONSHIP EDUCATION			\$414.05
THE MATH LEARNING CENTER			
10-2210-3320-87-1	IMPROVEMT OF INSTRUCT-TITLE II	88883	75.00
Total for THE MATH LEARNING CENTER			\$75.00
THINKAUM			
10-2210-3320-87-3	TITLE II-TRAVEL-GS ELEARNING	88884	199.00
Total for THINKAUM			\$199.00
TWOTREES TECHNOLOGIES LLC			
10-1105-5400-1	COMPUTER CAP OUTLAY	88885	2,045.00
Total for TWOTREES TECHNOLOGIES LLC			\$2,045.00
VELOCITYEHS			
20-2540-3230-1	REPAIR/MAINT DIST	88886	3,249.79
Total for VELOCITYEHS			\$3,249.79
VESTIS			
10-2560-4110-1	FS - NONFOOD	88887	95.14
10-2560-4110-1	FS - NONFOOD	88887	95.14
10-2560-4110-1	FS - NONFOOD	88887	103.16
Total for VESTIS			\$293.44
WATTS COPY SYSTEMS INC			
10-2540-3250-1	COPIER RENT-DIST	88888	1,073.50
Total for WATTS COPY SYSTEMS INC			\$1,073.50
WILCOXON, CYNTHIA B			
10-2150-3140-1	SPEECH-SERVICES	88889	3,081.25
Total for WILCOXON, CYNTHIA B			\$3,081.25
WORT, KEATON			

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Expense on Date: 4/17/2025 to 4/17/2025

Account Number	Description	Check	Amount
WORT, KEATON - (Continued)			
10-2210-3320-87-3	TITLE II-TRAVEL-GS ASCD CONF	88890	78.27
Total for WORT, KEATON			\$78.27
ZONAR			
40-2550-3232-1	TRANS-SOFTWARE APRIL 2025	88891	496.00
Total for ZONAR			\$496.00
Report Total			\$438,944.58