Additionals – 5/15/25

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Account Number	Description	Check	Amount
AFLAC			
10.481.66	AFLAC	29138	253.66
		Total for AFLAC	**$253.66**
Ameren-Illinois			
20.2540.466..0006.1	MS Electricity	251205166	3,918.77
		Total for Ameren-Illinois	**$3,918.77**
American Express			
10.2320.410..0001.1	Ex Admin Supplies	251205159	77.44
10.2220.410..0007.1	Refund: Welcome to Gotham Academy	251205159	(8.74)
10.1400.410..0007.12	Kricely Men`s Walking Shoes Extra Wide Size 12	251205159	43.34
10.1400.410..0007.12	Dymo Mailing Address Labels	251205159	17.13
10.1275.410..0005.41	Barbie doll styling head	251205159	31.69
20.2540.410..0005.1	46pcs Harmonic Balancer Puller set	251205159	24.99
10.1250.410..0005.21	Mufaro`s Beautiful Daughter`s	251205159	24.68
10.1250.410..0005.21	Irish Cinderland	251205159	17.80
10.1250.410..0005.21	Paco & The Giant Chile Plant	251205159	13.74
10.1250.410..0005.21	The Three Billy Goats Gruff	251205159	31.96
10.1250.410..0005.21	Jack and The Beanstalk	251205159	39.96
10.1250.410..0005.21	Listen, My Bridge is So Cool!	251205159	29.92
10.1250.410..0005.21	Paco & The Giant Chile Plant	251205159	13.74
10.1250.410..0005.21	Paco & The Giant Chile Plant	251205159	13.74
10.1250.410..0005.21	Shipping	251205159	3.99
10.1250.410..0005.21	Paco & The Giant Chile Plant	251205159	9.74
20.2540.410..0005.1	Air filter Oil Tune up kit Pre Cleaner	251205159	13.89
20.2540.410..0005.1	Lawn Mower Maintenance Kit	251205159	19.97
20.2540.410..0005.1	Ductail Air Filter	251205159	15.99
20.2540.410..0005.1	54 inch Mower blades 3 pack	251205159	38.59
20.2540.410..0005.1	19" Mower Blades	251205159	41.59
20.2540.410..0005.1	21" Mower Blades	251205159	47.69
10.1250.410..0005.21	Duck for President	251205159	11.36
10.1250.410..0005.21	American Symbols: What You Need to Know	251205159	7.99
10.1250.410..0005.21	America is	251205159	8.56
10.1250.410..0005.21	I am Abraham Lincoln	251205159	10.27
10.1250.410..0005.21	President`s Day	251205159	7.99
10.1250.410..0005.21	I am George Washington	251205159	12.45
10.1250.410..0005.21	The Scrambled States of America	251205159	8.99
10.1250.410..0005.21	Illinois	251205159	7.73
10.1112.410..0006.1	Custom Stamp-HENRY	251205159	9.95
10.2220.410..0006.1	Robert E. Lee	251205159	22.29
10.2220.410..0006.1	Shipping & Handling	251205159	3.99
10.1100.211..0001.1	How to catch a groundhog	251205159	9.74
10.1400.410..0007.1	GoSports Cornhole Bean Bags	251205159	9.99
10.1400.410..0007.1	MROCO Loud Hand Bell	251205159	5.98
10.1400.410..0007.1	Go Sports Cornhole Bean Bags	251205159	9.99

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Account Number	Description	Check	Amount
10.2130.410..0007.1	Dynarex Elastic Bandages with Self-Closure	251205159	15.96
10.2130.410..0007.1	Dealmed 2" Elastic Bandage Wrap with Self-Closure	251205159	8.99
American Express - (Continued)			
10.2130.410..0007.1	Crutch Tips, 7/8" Heavy Duty	251205159	9.99
10.1400.410..0007.1	Pocket Pets 50 Blue Merle Roly Polys	251205159	33.98
10.1400.410..0007.1	Shipping & Handling	251205159	16.00
10.1113.410..0007.1	Fiskars Titanium Scissors - 3 Pk	251205159	18.15
		Total for American Express	**$813.18**
AMP Companies			
60.2530.320.1.42	Bus Barn Shelter	29056	10,850.00
		Total for AMP Companies	**$10,850.00**
April Ramme			
40.2550.300.9.0001.1	Reimb for school bus permit renewals	29139	25.00
		Total for April Ramme	**$25.00**
Atlas Supply Company			
20.2540.410..0005.1	16" Red Floor Buffing Pad	29057	42.60
		Total for Atlas Supply Company	**$42.60**
Atwater			
40.2550.333..0001.1	Brake Insp. Bus #20	29116	85.00
		Total for Atwater	**$85.00**
Barry Neal			
10.1500.300..0007.1	Supplies	29117	20.00
10.1500.300..0007.1	Body fat testing for wrestlers	29117	85.00
		Total for Barry Neal	**$105.00**
Bernshausen Automotive			
40.2550.333..0001.1	Shop Supplies	29118	3.93
40.2550.333..0001.1	E-brake adjustment Bus #23	29118	78.56
20.2540.300..0001.1	Labor	29118	335.20
20.2540.410..0001.1	Shop Supplies	29118	30.85
20.2540.410..0001.1	A/C Tensioner	29118	281.87
		Total for Bernshausen Automotive	**$730.41**
Brad Welch			
10.2410.222..0007.1	HS Principal Insurance reimbursement	29119	570.50
		Total for Brad Welch	**$570.50**
BSN Sports LLC			
10.1500.410..0006.1	freight	29058	189.75
10.1500.410..0006.1	Youth fast lane track short-YXL	29058	552.00
10.1500.410..0006.1	Youth Fast lane track short-YL	29058	207.00
10.1500.410..0006.1	You fast lane track short-YM	29058	241.50
10.1500.410..0006.1	Youth fast lane track singlet-YXL	29058	552.00
10.1500.410..0006.1	Youth fast lane track singlet-YL	29058	207.00
10.1500.410..0006.1	Youth fast lane track singlet-YM	29058	241.50

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Account Number	Description	Check	Amount
10.1500.410..0006.1	Men’s fast lane track short-L	29058	172.50
10.1500.410..0006.1	Men’s fast lane track short-M	29058	172.50
10.1500.410..0006.1	Men’s fast lane track short-S	29058	552.00
10.1500.410..0006.1	Men’s Fast Lane singlet-L	29058	172.50
10.1500.410..0006.1	Men’s fast lane track singlet-M	29058	172.50
BSN Sports LLC - (Continued)			
10.1500.410..0006.1	Mems fast lane track inglet-S	29058	552.00
		Total for BSN Sports LLC	**$3,984.75**
BulkBookStore			
10.2210.410..0006.24	Your Students, My Students, Our Students	29152	611.75
		Total for BulkBookStore	**$611.75**
CENEX Fleetcard			
10.1700.410..0007.1	Dr Ed Supplies-Fuel	251205167	110.09
20.2540.410..0001.1	Dist O&M Supplies- Fuel	251205167	268.56
40.2550.410..0001.1	Dist Transportation Supplies-Fuel	251205167	678.57
		Total for CENEX Fleetcard	**$1,057.22**
Central States Bus Sales			
40.2550.410..0001.1	Credit Memo for returned part	29140	(102.11)
40.2550.410..0001.1	Cable, Brake Pedal	29140	147.11
40.2550.410..0001.1	Brake pedal, 9x3	29140	257.29
		Total for Central States Bus Sales	**$302.29**
Chad Ramme			
40.2550.300.9.0001.1	Dist Trans Non-Claimable Pur Svc	29141	52.85
		Total for Chad Ramme	**$52.85**
Chase Card Services			
20.2540.340..0001.1	Flowroute Phone	251205161	110.00
10.1500.300..0007.1	Be Better Coaching	251205161	250.00
10.1112.410..0006.1	Magenta Toner - MS - 413X	251205161	36.78
10.1112.410..0006.1	Cyan Toner - MS - 411X	251205161	36.78
10.1112.410..0006.1	Black Toner - MS - 410X	251205161	36.78
10.1112.410..0006.1	Yellow Toner - MS - 412X	251205161	36.77
10.2220.410..0007.1	Black Toner - HS Library - CF278X	251205161	31.68
10.2520.410..0001.1	#9 Single Window Confidential - UO	251205161	360.58
10.1112.410..0006.1	#10 No Window Envelope - MS	251205161	436.18
10.1113.410..0007.1	966 Open Top Envelope - HS	251205161	481.18
10.1113.410..0007.1	#10 No Window Envelope - HS	251205161	436.18
10.1100.211..0001.1	Shipping & Handling	251205161	135.34
10.1500.300..0006.1	State student tickets-fan bus	251205161	184.00
		Total for Chase Card Services	**$2,572.25**
Christenberry Systems			
20.2540.323..0007.1	Labor	29120	330.00
20.2540.323..0007.1	Shipping	29120	20.87

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Account Number	Description	Check	Amount
20.2540.323..0007.1	Hard Drive	29120	117.40
		Total for Christenberry Systems	**$468.27**
ChromebookParts.com			
10.2221.410..0005.1	HP 11 G8 (AMD) Non touch chrome book LCD Cable	29121	3.99
10.2221.410..0005.1	HP 11 G8 (AMD) Chromebook Back Cover	29121	10.99
10.2221.410..0005.1	HP 11 G8 EE (AMD) Chromebook Bezel	29121	6.99
10.2221.410..0005.1	HP 11 G8 EE (AMD) Chromebook Motherboard	29121	103.98
10.2221.410..0005.1	Hp 11 G8 EE (AMD) Chromebook LCD Panel	29121	32.98
		Total for ChromebookParts.com	**$158.93**
Consociate Inc			
10.2310.300..0001.1	FSA Admin Fee-Medical Only	29142	187.00
		Total for Consociate Inc	**$187.00**
Country General			
20.2540.410..0007.1	Mower Fuel	29122	32.30
		Total for Country General	**$32.30**
Dollar General			
10.1400.410..0007.1	CV Vegetable Oil	29059	8.95
10.1400.410..0007.1	CV 8 In Flour Tor	29059	1.75
10.1400.410..0007.1	CV 8 In Flour Tor	29059	1.75
10.1400.410..0007.1	CV 8 In Flour Tor	29059	1.75
10.1400.410..0007.1	CV 8 In Flour Tor	29059	1.75
		Total for Dollar General	**$15.95**
EMS LINQ Inc			
10.2520.300..0001.1	Workflow Package 4/1/27-3/31/28	29143	3,600.00
10.2520.300..0001.1	Workflow Package 4/1/2026-3/31/27	29143	3,600.00
10.2520.300..0001.1	LINQ Workflow Professional Services 4/1/25-3/31/26	29143	2,000.00
10.2520.300..0001.1	Workflow Package 4/1/25-3/31/26	29143	3,600.00
		Total for EMS LINQ Inc	**$12,800.00**
First to the Finish			
10.1500.410..0007.1	Shipping	29153	17.59
10.1500.410..0007.1	Lane Buttons	29153	95.96
		Total for First to the Finish	**$113.55**
Five Star Water			
10.2310.410..0001.1	WATER COOLER RENTAL & WATER	29060	18.20
		Total for Five Star Water	**$18.20**
Gathman Ag Inc			
40.2550.333..0001.1	State Insp. Bus# 26	29144	42.00
		Total for Gathman Ag Inc	**$42.00**
Grainger			
20.2540.410..0005.1	Front Push bar Kit	29061	21.84
20.2540.410..0005.1	v-Belt	29061	7.04

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Account Number	Description	Check	Amount
20.2540.410..0005.1	trash bags black 150	29061	168.36
20.2540.410..0005.1	miniature snap action switch	29061	6.57
20.2540.410..0005.1	Window lock	29061	7.53
		Total for Grainger	**$211.34**
Havana Medical Associates			
40.2550.300..0001.1	DOT Phys. Herndon, Jessica	29145	138.00
		Total for Havana Medical Associates	**$138.00**
Heart Technologies Inc			
10.2221.300..0001.1	Network switching, cabling, cleanup, proj mgt	29062	8,618.78
		Total for Heart Technologies Inc	**$8,618.78**
IASA			
10.2210.300..0005.1	PS PD for Timm, Mooney & Jackson	29063	750.00
IASA - (Continued)			
10.2210.300..0006.1	MS PD for Matthews	29063	250.00
10.2210.300..0007.1	HS PD for Welch & Norris	29063	500.00
		Total for IASA	**$1,500.00**
Illinois Oil Marketing			
20.2550.320..0001.1	Compliance Annual	29064	450.00
20.2550.320..0001.1	Testing- Triennial Spill Container	29064	150.00
20.2550.320..0001.1	Testing-Triennial Overfill Valve	29064	140.00
20.2550.320..0001.1	Testing- Triennial Overfill Alarm	29064	140.00
20.2550.320..0001.1	Testing- ATG Cert (per probe)	29064	50.00
		Total for Illinois Oil Marketing	**$930.00**
Johnson Mechanical Service			
20.2560.323..0007.1	OTH107 ACETYLENE TORCH	29146	76.65
20.2560.323..0007.1	MISC SUPPLIES LEVEL 1	29146	8.07
20.2560.323..0007.1	#9721 MOTOR 115/208-230V, 1.1/0.5AMP, 1550/1400RP		29146
214.57			
20.2560.323..0007.1	LABOR	29146	451.75
20.2560.323..0007.1	TRUCK CHARGE	29146	42.00
		Total for Johnson Mechanical Service	**$793.04**
Kohl Wholesale			
10.2560.410..0005.1	LID SOUFFLE 1.5Z/2Z/2.5Z	29123	42.80
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29123	(25.49)
10.2560.410..0005.1	PICKLE SPEAR 275/325CT	29123	29.95
10.2560.410..0005.1	HAM BUFFET MENUMASTER WA	29123	515.05
10.2560.410..0005.1	GRAPES GRN SDLS LG CHILE	29123	111.90
10.2560.410..0005.1	JUICE TOMATO MSLTA 100%	29123	32.28
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29123	(5.40)
10.2560.410..0005.1	BAG SNDWCH SADDLE 7.5X7.5	29123	46.82
10.2560.410..0005.1	DELI PAPER INTFD 15X10.75	29123	10.75
10.2560.410..0005.1	FOIL HVY 18X500	29123	29.50

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Account Number	Description	Check	Amount
10.2560.410..0005.1	GLOVE VINYL-LIKE PF LARGE	29123	19.90
10.2560.410..0005.1	WIPE RED FOOD SERVE 13X24	29123	56.61
10.2560.410..0005.1	POTATO MIX AUGRATIN RSOD	29123	163.44
10.2560.410..0005.1	SAUCE MIX ALFREDO/PARM	29123	80.59
10.2560.410..0005.1	EGG SCRMBLD BOIL IN BAG	29123	84.16
10.2560.410..0005.1	PICKLE DILL SLCD KK 1/8"	29123	24.60
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29123	(42.51)
10.2560.410..0005.1	PORK CRMBL BRKFST STYLE	29123	87.00
10.2560.410..0005.1	FRIES KK OVNBLE 1/2"	29123	60.94
10.2560.410..0005.1	CHIX PTY HMSTYL BRD WG	29123	124.55
10.2560.410..0005.1	JUICE APPLE 100% 4Z CUP	29123	60.66
10.2560.410..0005.1	DONUT PWD SGR MINI WG IW	29123	58.63
10.2560.410..0005.1	MUFFIN CHOC/CHOC CHIP IW	29123	127.98
10.2560.410..0005.1	COMM COMMODITY PROGRAMS	29123	(14.17)
10.2560.410..0005.1	CROISSANT SLICED WG	29123	53.84
10.2560.410..0005.1	BANANA TURN 95AV GUATML	29123	104.85
10.2560.410..0005.1	CUCUMBER SPR SLCT 24CT USA	29123	26.95
Kohl Wholesale - (Continued)			
10.2560.410..0005.1	BEAN CHILI	29123	28.03
10.2560.410..0005.1	PIZZA CHS GALAXY WG 4"	29123	224.88
		Total for Kohl Wholesale	**$2,119.09**
LinkUp Teletherapy			
10.2150.300..0001.1	Speech Therapy Fees 3/1/25-3/31/25	29124	4,760.00
		Total for LinkUp Teletherapy	**$4,760.00**
Long Island Quiz Bowl			
10.1500.410..0006.1	IESA Packets, Standard	29065	150.00
		Total for Long Island Quiz Bowl	**$150.00**
Manito Water			
10.1500.300..0007.1	HS Interscholastic Purchase Service	29066	42.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	29066	21.00
20.2540.370..0005.1	PS O&M Water/Sewer	29066	346.00
20.2540.370..0007.1	HS O&M Water/Sewer	29066	298.50
20.2540.370..0001.1	UO O&M Water/Sewer	29066	29.00
		Total for Manito Water	**$736.50**
Mansfield Power & Gas			
20.2540.465..0005.1	PS O&M Natural Gas	29125	920.91
20.2540.465..0007.1	HS O&M Natural Gas	29125	1,051.50
		Total for Mansfield Power & Gas	**$1,972.41**
Menards			
20.2540.410..0005.1	Eyelet Plier w/ eyelets	29067	8.49
20.2540.410..0005.1	100 ct ven PF vinyl l/xl	29067	27.96
20.2540.410..0005.1	12-pk PET BLS GN	29067	11.90
20.2540.410..0005.1	18` funnel	29067	2.99

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Account Number	Description	Check	Amount
20.2540.410..0005.1	Rescue Fruit fly trap	29067	13.98
20.2540.410..0005.1	raid ant bait value 8pk	29067	11.94
20.2540.410..0005.1	Rescue Fruit Fly Refill	29067	5.98
20.2540.410..0005.1	3/4 x 4 Galv Nipple	29067	2.19
20.2540.410..0005.1	angle broom dust pan	29067	23.58
20.2540.410..0005.1	2x5 solid core pvc pipe	29067	7.59
20.2540.410..0005.1	spin mop	29067	69.92
20.2540.410..0005.1	27 Gallon tough tote	29067	35.92
20.2540.410..0005.1	13G Odor Control Lid Blk	29067	43.98
20.2540.410..0005.1	4` yard hydrant	29067	56.43
20.2540.410..0005.1	straight link coil	29067	16.29
20.2540.410..0007.1	3`x5` US Flag	29126	22.78
20.2540.410..0007.1	FVP U1L-340V 6 Month	29126	44.99
20.2540.410..0007.1	Battery Recycling Deposit	29126	10.00
20.2540.410..0007.1	1/4" Coupling Male - Male	29126	5.96
20.2540.410..0007.1	1/4" Coupler - IND - Male	29126	8.78
20.2540.410..0007.1	18" Funnel	29126	2.99
20.2540.410..0007.1	Quick Link 1/4"	29126	2.78
20.2540.410..0007.1	Pester SBRD WHT 1/4X100	29126	10.99
20.2540.410..0007.1	FVP U1L-340V 6 Month	29126	44.99
Menards - (Continued)			
20.2540.410..0007.1	Battery Recycling Deposit	29126	10.00
20.2540.410..0007.1	VAL Dailyprotct 10W30 5Q	29126	39.94
20.2540.410..0007.1	43" Tri-Fold Grabber	29126	11.98
20.2540.410..0007.1	Triball Mount	29126	34.99
20.2540.410..0007.1	9Qt Drain Pan	29126	9.99
20.2540.410..0007.1	Trigger Snap NI 1/2	29126	4.78
20.2540.410..0007.1	Battery Recycling Deposit	29126	0.00
20.2540.410..0007.1	Battery Recycling Deposit	29126	(20.00)
		Total for Menards	**$585.08**
Midwest Central Imprest Fund			
10.1500.300..0006.1	MS Interscholastic Purchase Service	29127	660.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	29127	770.00
		Total for Midwest Central Imprest Fund	**$1,430.00**
Miller Hall & Triggs			
10.2310.300..0001.1	Bd of Ed Purchase Service	29147	580.00
		Total for Miller Hall & Triggs	**$580.00**
OSF Occupational Health			
10.1700.300..0007.1	OT - Driving Training - Arriah Timbrook	29154	125.00
10.1700.300..0007.1	OT - Driving Training - Arriah Timbrook	29154	125.00
		Total for OSF Occupational Health	**$250.00**
Peoria County Regional Office of Education			
40.2550.300..0001.1	Initial Class- C. Simpson	29128	10.00

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Account Number	Description	Check	Amount
40.2550.300..0001.1	Initial Class - J. Herndon	29128	10.00
10.2560.300..0001.1	Peoria City Co-Op Purchasing Program Renewal	29128	350.00
10.4110.300..0007.1	SID#620236154 Hospital tutoring	29148	140.00
	Total for Peoria County Regional Office of Education		**$510.00**
Prairie Edge Landscaping			
20.2540.323.1.0001.1	Installation of hardwood bark mulch	29129	481.00
20.2540.323.1.0001.1	Completion of spring bed visit	29129	115.00
	Total for Prairie Edge Landscaping		**$596.00**
S. J. Smith Co. Inc.			
10.1400.410..0007.1	Industrial Gas: AR 1150	29149	7.75
	Total for S. J. Smith Co. Inc.		**$7.75**
Scholastic Inc			
10.1250.410..0005.21	Storyworks Print & Digital	29068	262.50
10.1250.410..0005.21	Shipping & Handling	29068	26.25
	Total for Scholastic Inc		**$288.75**
Stacy Bohm			
10.2520.300..0001.1	Reimb for mileage and expenses	29155	93.17
	Total for Stacy Bohm		**$93.17**
STL BTS			
10.2221.300..0001.1	Dist Technology Purchase Service	29156	640.70
10.2221.300..0001.1	Dist Technology Purchase Service	29156	4,222.00
	Total for STL BTS		**$4,862.70**
Tanya Neikirk			
10.2210.300..0006.31	Void Math Training ROE 17 Mileage Reimb	29150	77.30
	Total for Tanya Neikirk		**$77.30**
Todd Hellrigel			
10.2310.410..0001.1	Bd of Ed Supplies	29151	193.96
	Total for Todd Hellrigel		**$193.96**
Verizon Wireless			
10.2410.300..0005.1	PS Principal Purchase Service	251205162	53.81
10.2221.300..0001.1	Hot Spots	251205162	76.02
10.2320.300..0001.1	Ex Admin Purchase Service + 1 Hot Spot	251205162	91.82
	Total for Verizon Wireless		**$221.65**
Village of Green Valley			
20.2540.370..0006.1	MS O&M Water/Sewer	29069	108.00
20.2540.370..0006.1	MS O&M Water/Sewer	29069	248.00
	Total for Village of Green Valley		**$356.00**
Ward`s Science			
10.1400.410..0007.1	Cow Uterus Pregnant	29130	70.16
	Total for Ward`s Science		**$70.16**

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Account Number	Description	Check	Amount
West Music			
10.1111.410..0005.51	Bass Bar Sonar KS 50 PO C	29070	260.00
		Total for West Music	**$260.00**
Windstream			
10.2221.300..0001.1	Taxes and Surcharges	29131	24.86
10.2221.300..0001.1	Other Charges	29131	184.41
10.2221.300..0001.1	Monthly Charges	29131	500.00
		Total for Windstream	**$709.27**
X Waste Inc			
20.2550.320..0001.1	UO 6 Yard Commercial Refuse 1x week	29132	69.55
20.2540.330..0007.1	HS 6 Yard Commercial Refuse 1x week	29132	99.51
20.2540.330..0006.1	MS 6 Yard Commercial Refuse 1x week	29132	99.51
10.2560.300.2.0007.1	HS Food Service 6 Yard Commercial Refuse 1x week	29132	99.51
10.2560.300.2.0006.1	MS Food Service 6 Yard Commercial Refuse 1x week	29132	99.51
10.2560.300.2.0005.1	PS Food Service 6 Yard Commercial Refuse 1x week	29132	99.51
20.2540.330..0005.1	PS 6 Yard Commercial Refuse 1x week	29132	199.02
		Total for X Waste Inc	**$766.12**
		Report Total	$73,598.50

President ______________________________

Secretary ______________________________