

Board Report – 5/20/26

Expense on Date: 5/20/2026 to 5/20/2026

Account Number	Description	Check	Amount
Alex Frank			
10.1220.300..0005.1	Mileage/Workshop Reimbursement	30575	39.15
		Total for Alex Frank	\$39.15
Alpha Baking Company			
10.2560.410..0005.1	PS BREAD PRODUCTS	30576	179.30
10.2560.410..0006.1	MS BREAD PRODUCTS	30576	88.45
10.2560.410..0005.1	PS BREAD PRODUCTS	30576	72.44
10.2560.410..0005.1	PS BREAD PRODUCTS	30576	78.63
10.2560.410..0006.1	MS BREAD PRODUCTS	30576	81.25
10.2560.410..0005.1	PS BREAD PRODUCTS	30576	175.70
10.2560.410..0007.1	HS BREAD PRODUCTS	30576	77.05
10.2560.410..0005.1	PS BREAD PRODUCTS	30576	103.26
10.2560.410..0005.1	PS BREAD PRODUCTS	30576	30.82
10.2560.410..0006.1	MS BREAD PRODUCTS	30576	112.67
10.2560.410..0005.1	PS BREAD PRODUCTS	30576	107.87
10.2560.410..0007.1	HS BREAD PRODUCTS	30576	92.46
10.2560.410..0005.1	PS BREAD PRODUCTS	30576	108.44
10.2560.410..0006.1	MS BREAD PRODUCTS	30576	128.08
		Total for Alpha Baking Company	\$1,436.42
Athletic.net			
10.1500.410..0006.1	MS Cross Country Meet Management Program	30577	127.50
10.1500.410..0007.1	HS Cross Country Meet Management Program	30577	127.50
		Total for Athletic.net	\$255.00
Atlas Supply Company			
20.2540.410..0005.1	Jumbo toilet Tissue	30578	255.80
20.2540.410..0005.1	LoCor Toilet Tissue	30578	679.30
20.2540.410..0005.1	LoCor Toilet Tissue	30578	339.65
20.2540.410..0005.1	White LoCor Roll Towel	30578	530.80
20.2540.410..0005.1	Clarior Pink foam soap	30578	294.00
20.2540.410..0005.1	Shipping	30578	8.00
		Total for Atlas Supply Company	\$2,107.55
Bednar Chiropractic			
40.2550.300..0001.1	Annual DOT Phys - Herndon J.	30579	140.00
		Total for Bednar Chiropractic	\$140.00
Ben Mooney			
10.2410.300..0005.1	Administrator Academy	30580	225.00
		Total for Ben Mooney	\$225.00
Bernshausen Automotive			
40.2550.300.9.0001.1	Dist Trans Non-Claimable Pur Svc	30581	74.26
40.2550.300.9.0001.1	Dist Trans Non-Claimable Pur Svc	30581	46.94
20.2540.300..0001.1	Windshield washer fluid	30581	4.54
20.2540.300..0001.1	Oil Filter	30581	10.99
20.2540.300..0001.1	Shop Supplies	30581	4.16

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Account Number	Description	Check	Amount
20.2540.300..0001.1	Labor	30581	19.50
20.2540.300..0001.1	Full Syn 0W-40 Euro Spec	30581	48.23
Bernshausen Automotive - (Continued)			
40.2550.333..0001.1	Low Beam Headlight	30581	6.16
40.2550.333..0001.1	Shop Supplies	30581	2.24
40.2550.333..0001.1	Remove & Replace Pss. Headlight Van 13	30581	38.54
40.2550.333..0001.1	Shop Supplies	30581	3.54
40.2550.333..0001.1	Windshield Washer Fluid	30581	2.27
40.2550.333..0001.1	Synthetic Blend Oil	30581	30.96
40.2550.333..0001.1	Oil Filter	30581	7.99
40.2550.333..0001.1	Oil Drain Plug PNT	30581	10.00
40.2550.333..0001.1	Oil Change Van 13	30581	19.50
40.2550.333..0001.1	Gates Premium OE Micro - V Belt Bus 31	30581	34.16
40.2550.333..0001.1	Continental Multi-V Accs. Drive Belt Tensioner	30581	49.97
40.2550.333..0001.1	Shop Supplies	30581	13.20
40.2550.333..0001.1	Remove & Replace Alternator Drive Belt	30581	179.83
40.2550.333..0001.1	KIT Service Tube Pump ACT Interlock	30581	160.58
40.2550.333..0001.1	Hose Assy Brk Hyd Master to Modulator 26 in	30581	454.78
40.2550.333..0001.1	FVP Non-Flammable Brake Cleaner 16oz	30581	16.20
40.2550.333..0001.1	Steel Brake Line	30581	11.16
40.2550.333..0001.1	Other wheel seal	30581	12.86
40.2550.333..0001.1	Lug Nut	30581	8.57
40.2550.333..0001.1	Silver anti-seize	30581	8.74
40.2550.333..0001.1	Shop Supplies	30581	63.84
40.2550.333..0001.1	KIT DCM PRI Hydraulic Tube Bus 31	30581	119.24
40.2550.333..0001.1	Rotate tires	30581	75.00
40.2550.333..0001.1	Lug stud remove & replace	30581	256.90
40.2550.333..0001.1	DOT 3 Brake Fluid 32 oz	30581	21.18
40.2550.333..0001.1	Lug stud	30581	24.93
40.2550.333..0001.1	Inspect & replace brake line on Bus 31	30581	64.23
40.2550.333..0001.1	Brake lines remove & replace Bus 31	30581	513.80
40.2550.333..0001.1	5w30 Synthetic Blend Oil A-101	30581	29.34
40.2550.333..0001.1	Oil Filter (WIX)	30581	10.99
40.2550.333..0001.1	Shop Supplies	30581	7.70
40.2550.333..0001.1	Oil Change	30581	19.50
40.2550.333..0001.1	Rotate tires	30581	30.00
40.2550.333..0001.1	Install mud flap	30581	64.23
40.2550.410..0001.1	Power Steering Fluid QT	30581	9.02
Total for Bernshausen Automotive			\$2,589.77
BT Publications			
10.2320.300..0001.1	1 Year Subscription	30583	50.00
Total for BT Publications			\$50.00
Bulk Bookstore			
10.1250.410..0005.20	Holes	30584	125.75

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Account Number	Description	Check	Amount
		Total for Bulk Bookstore	\$125.75
Bushue Background			
10.2310.300..0001.1	Fingerprinting- K. Gaskill (Sub Para)	30585	60.00
10.2310.300..0001.1	Fingerprinting- M. Byrd (Fishing Volunteer)	30585	60.00
		Total for Bushue Background	\$120.00
Central States Bus Sales			
40.2550.410..0001.1	MUD FLAG G5	30586	31.23
40.2550.410..0001.1	Hood Cable Bus 31	30586	87.45
		Total for Central States Bus Sales	\$118.68
Christenberry Systems			
20.2540.323..0005.1	install/ service labor camera	30587	342.00
20.2540.323..0007.1	Maglock repair at N parking lot	30587	399.00
		Total for Christenberry Systems	\$741.00
Connie Matthews			
10.1500.300..0006.1	Marching Band Banner Dry Cleaning	30588	42.90
10.2410.300..0006.1	Mileage/Workshop Reimbursement	30588	56.26
		Total for Connie Matthews	\$99.16
Coral Ranallo			
10.1220.300..0005.28	Zone of Regulation Renewal	30589	120.00
		Total for Coral Ranallo	\$120.00
Country General			
10.1500.410..0007.1	GAS FOR BALL DIAMONDS	30590	40.99
		Total for Country General	\$40.99
Danielle Koontz			
10.1111.600..0005.1	PS Tuition Reimbursement	30591	633.87
		Total for Danielle Koontz	\$633.87
David Waibel			
10.1225.410..0005.26	IDEA EC Supplies	30592	175.89
		Total for David Waibel	\$175.89
Flinn Scientific Inc			
10.1400.410..0007.2	Classroom Set - Dissection	30593	199.00
10.1400.410..0007.2	Instrument Sorting Tray	30593	19.99
10.1400.410..0007.2	Gibberellic Acid and Plants	30593	139.00
10.1400.410..0007.2	Nutrient Deficiency in Plants	30593	86.99
10.1400.410..0007.2	Freight	30593	44.50
		Total for Flinn Scientific Inc	\$489.48
Gathman Ag Inc			
40.2550.333..0001.1	State Insp Bus31	30594	53.00
		Total for Gathman Ag Inc	\$53.00
Grainger			

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Account Number	Description	Check	Amount
20.2540.410..0006.1	PLEATED AIR FILTER 20X24X2	30595	127.44
20.2540.410..0006.1	WET MOP HANDLE, 54 IN	30595	57.56
20.2540.410..0006.1	SHIPPING	30595	30.00
20.2540.410..0006.1	TRASH BAGS, CLR 1000 PK	30595	37.23
20.2540.410..0006.1	SANITARY NAPKIN BAGS	30595	34.71
20.2540.410..0006.1	URINAL SCREEN, 10 PK	30595	71.48
20.2540.410..0006.1	TRASH BAGS, 500 PL	30595	119.40
20.2540.410..0006.1	TRASH BAGS, 150 PK	30595	169.80
20.2540.410..0007.1	Sleeve Bearing Fits	30595	33.86
Grainger - (Continued)			
20.2540.410..0007.1	Trash Bags	30595	226.40
20.2540.410..0007.1	Vacuum Bag	30595	21.97
20.2540.410..0007.1	Trash Bags Clear	30595	148.92
20.2540.410..0007.1	Urinal Screens	30595	53.61
20.2540.410..0007.1	Trash Bags CLR Pk 500	30595	59.70
20.2540.410..0007.1	Trash Bags Blk Pk 150	30595	169.80
20.2540.410..0007.1	Drain, Auto for General Purpose Filter	30595	152.27
	Total for Grainger		\$1,514.15
Havana Medical Associates			
40.2550.300..0001.1	Annual DOT Phys. - Simpson, C	30596	125.00
	Total for Havana Medical Associates		\$125.00
HOH Water Technology			
20.2540.410..0006.1	5 GALLON TIGHTHEAD PAIL	30597	516.00
20.2540.410..0006.1	FREIGHT	30597	49.16
	Total for HOH Water Technology		\$565.16
IASB			
10.2310.300..0001.1	BoardBook Subscription	30598	4,000.00
10.2310.300..0001.1	PRESS Member	30598	1,150.00
10.2310.300..0001.1	PRESS Plus Add on Subscription Member	30598	1,100.00
10.2310.300..0001.1	IASB Active Membership Dues	30598	4,715.00
	Total for IASB		\$10,965.00
Jostens Inc			
10.2310.410..0001.1	Cord, double black and white	30599	140.00
10.2310.410..0001.1	Cord, Double white	30599	140.00
10.2310.410..0001.1	Cord, Black and Silver	30599	120.00
10.2310.410..0001.1	Shippinh	30599	10.07
10.2310.410..0001.1	Diploma	30599	11.00
10.2310.410..0001.1	Shipping	30599	13.95
10.2310.410..0001.1	Miniature Diploma	30599	10.30
10.2310.410..0001.1	Shipping	30599	13.95
	Total for Jostens Inc		\$459.27
Julie Jackson			
10.2210.300..0001.27	Admins Academy	30600	325.00

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Account Number	Description	Check	Amount
		Total for Julie Jackson	\$325.00
Kohl Wholesale			
10.2560.410..0005.1	PS CAFETERIA FOOD	30601	1,716.70
10.2560.410..0006.1	MS CAFETERIA FOOD	30601	926.53
10.2560.410..0007.1	HS CAFETERIA FOOD	30601	1,271.46
10.2560.410..0005.1	PS CAFETERIA FOOD	30601	2,318.49
10.2560.410..0006.1	MS CAFETERIA FOOD	30601	1,075.88
10.2560.410..0007.1	HS CAFETERIA FOOD	30601	1,502.41
20.2560.410..0005.1	PS CAFETERIA CLEANING SUPPLIES	30601	43.72
10.2560.410..0005.1	PS CAFETERIA FOOD	30601	1,874.54
10.2560.410..0005.1	PS CAFETERIA FOOD	30601	1,036.64
10.2560.410..0006.1	MS CAFETERIA FOOD	30601	1,610.66
Kohl Wholesale - (Continued)			
10.2560.410..0007.1	HS CAFETERIA FOOD	30601	1,065.41
10.1400.410..0007.1	CHIX BRST FIL B/S 5Z FRZN USA	30601	82.00
10.1400.410..0007.1	CHEESE PARMESAN SHREDED USA	30601	30.58
10.1400.410..0007.1	CHEESE MOZZ FTHRSHRD LMPS USA	30601	14.65
10.1400.410..0007.1	SUGAR CANE GRANULATED USA	30601	19.67
10.1400.410..0007.1	FLOUR GOLD MEDAL H&R ENR USA	30601	11.32
10.1400.410..0007.1	SUGAR BROWN LIGHT USA	30601	26.64
10.1400.410..0007.1	SAUSAGE CRMBLS ITAL FRZN USA	30601	46.64
10.1400.410..0007.1	BUTTER SOLIDS SALTED REAL USA	30601	95.58
10.1400.410..0007.1	EGGS BULK GRADE A LG USA	30601	15.26
10.2560.410..0005.1	PS CAFETERIA FOOD	30601	2,124.11
10.2560.410..0007.1	HS CAFETERIA FOOD	30601	307.55
10.2560.410..0005.1	PS CAFETERIA FOOD	30601	1,171.90
10.2560.410..0006.1	MS CAFETERIA FOOD	30601	1,452.71
10.2560.410..0007.1	HS CAFETERIA FOOD	30601	1,600.70
10.1400.410..0007.1	CHEESE CHEDDAR SHRED FCY USA	30601	15.78
10.1400.410..0007.1	CHEESE MOZZ FTHRSHRD LMPS USA	30601	14.81
10.1400.410..0007.1	LETTUCE ICEBERG SHRD 1/8" USA	30601	12.47
10.2560.410..0007.1	HS CAFETERIA FOOD	30601	1,975.51
10.2560.410..0005.1	PS CAFETERIA FOOD	30601	1,819.85
10.2560.410..0005.1	PS CAFETERIA FOOD	30601	669.46
10.2560.410..0006.1	MS CAFETERIA FOOD	30601	372.13
10.2560.410..0007.1	HS CAFETERIA FOOD	30601	195.16
20.2560.410..0005.1	PS CAFETERIA CLEANING SUPPLIES	30601	135.02
10.2560.410..0005.1	PS CAFETERIA FOOD	30601	2,816.69
10.2560.410..0006.1	MS CAFETERIA FOOD	30601	161.71
10.2560.410..0005.1	PS CAFETERIA FOOD	30601	1,055.24
10.2560.410..0006.1	MS CAFETERIA FOOD	30601	1,145.16
10.2560.410..0005.1	PS CAFETERIA FOOD	30601	487.21
10.2560.410..0006.1	MS CAFETERIA FOOD	30601	218.57
10.2560.410..0007.1	HS CAFETERIA FOOD	30601	134.32

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Account Number	Description	Check	Amount
		Total for Kohl Wholesale	\$32,670.84
Mansfield Power & Gas			
20.2540.465..0005.1	PS O&M Natural Gas	30603	480.11
20.2540.465..0006.1	MS O&M Natural Gas	30603	336.30
20.2540.465..0007.1	HS O&M Natural Gas	30603	642.31
		Total for Mansfield Power & Gas	\$1,458.72
Menards			
20.2540.410..0006.1	step track light	30604	29.97
20.2540.410..0006.1	40w A19 DL EH FR DLED 4P	30604	9.99
20.2540.410..0006.1	31" reach tool	30604	10.08
20.2540.410..0006.1	81oz Solutions Bleach	30604	3.59
20.2540.410..0006.1	100 ct vinyl gloves	30604	27.96
10.1400.410..0007.1	Vara Fastdry Stain Kona	30604	12.29
10.1400.410..0007.1	II Paintcare Recovery Fee	30604	0.45
Menards - (Continued)			
10.1400.410..0007.1	Vara Fastdry Stain Barre	30604	12.29
10.1400.410..0007.1	IL Paintcare Recovery Fee	30604	0.45
10.1400.410..0007.1	1-1/4" 18GA Brad Nail	30604	5.99
10.1400.410..0007.1	III Paintcare Recovery Fee	30604	0.45
10.1400.410..0007.1	Vara Fastdry Stain T Chr	30604	12.29
10.1400.410..0007.1	1-1/8" 18GA Brad Nail	30604	5.49
10.1400.410..0007.1	18GA Narrow Crown Staple	30604	119.00
10.1400.410..0007.1	Compressor Combo 1 Tool	30604	199.00
10.1400.410..0007.1	Vara Fastdry Stain Barr	30604	13.49
10.1400.410..0007.1	IL Paintcare Recovery Fee	30604	0.45
10.1400.410..0007.1	Vara Fastdry Stain w Oak	30604	8.17
10.1400.410..0007.1	Chip Brush 3" 12 Pack	30604	8.85
10.1400.410..0007.1	Hybrid Air Hose 1/4"	30604	15.69
10.1400.410..0007.1	8Lb Paint Cleaning Rags	30604	19.39
		Total for Menards	\$515.33
Midwest Transit Equipment			
40.2550.410..0001.1	Replacement Crossarm for Bus 2 after deer	30605	128.42
40.2550.410..0001.1	7" rear TRN LED AMBER	30605	45.18
40.2550.410..0001.1	Freight outbound	30605	21.87
		Total for Midwest Transit Equipment	\$195.47
Paige Bush			
10.1112.600..0006.1	MS Tuition Reimbursement	30606	633.87
		Total for Paige Bush	\$633.87
Patty Noonan			
10.1220.300..0005.1	Mileage Reimbursement	30607	52.20
10.1220.300..0006.1	Mileage Reimbursement	30607	52.20
		Total for Patty Noonan	\$104.40
Peoples National Bank			

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Account Number	Description	Check	Amount
30.5200.620.1	Series 2020B WCF Bond	0	2,940.00
		Total for Peoples National Bank	\$2,940.00
Peoria County Regional Office of Education			
10.2560.300..0001.1	Peoria City Co-Op Purchasing Program Renewal	30608	350.00
		Total for Peoria County Regional Office of Education	\$350.00
Prairie Edge Landscaping			
20.2540.323.1.0001.1	Completion of the mulching	30609	505.00
		Total for Prairie Edge Landscaping	\$505.00
Prairie Farms Dairy			
10.2560.410..0006.1	MS Food Service Supplies	30610	(26.15)
10.2560.410..0007.1	HS Food Service Supplies	30610	(216.09)
10.2560.410..0005.1	PS MILK	30610	1,092.21
10.2560.410..0006.1	MS MILK	30610	197.93
10.2560.410..0006.1	MS MILK	30610	325.05
10.2560.410..0005.1	PS MILK	30610	1,090.38
10.2560.410..0007.1	HS MILK	30610	269.66
Prairie Farms Dairy - (Continued)			
10.2560.410..0006.1	MS MILK	30610	233.34
10.2560.410..0005.1	PS MILK	30610	911.52
10.2560.410..0007.1	HS MILK	30610	269.66
10.2560.410..0006.1	MS MILK	30610	179.77
10.2560.410..0005.1	PS MILK	30610	1,138.34
10.2560.410..0005.1	CREDIT PS MILK	30610	(17.77)
10.2560.410..0007.1	HS MILK	30610	295.30
10.2560.410..0005.1	PS MILK	30610	1,002.32
10.2560.410..0007.1	HS MILK	30610	286.90
10.2560.410..0006.1	MS MILK	30610	271.49
10.2560.410..0007.1	HS MILK	30610	286.90
		Total for Prairie Farms Dairy	\$7,590.76
Raeanne Keaschall			
10.1112.600..0006.1	MS Tuition Reimbursement	30611	489.00
		Total for Raeanne Keaschall	\$489.00
Rodney Norris			
10.2410.300..0007.1	Mileage/Workshop Reimbursement	30612	207.35
		Total for Rodney Norris	\$207.35
Sally Timm			
10.1250.410..0005.20	Unit Lesson Supplies	30613	15.96
10.2210.300..0005.20	IPA	30613	210.00
10.2560.410..0005.40	PFA Food Service	30613	28.77
		Total for Sally Timm	\$254.73
SHI International Corp			
10.2221.540..0005.1	HP Fortis G1m Chromebook	30614	86,997.10

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Account Number	Description	Check	Amount
Total for SHI International Corp			\$86,997.10
Special Education Services			
10.1912.600..0005.1	PS Sp Ed Private Tuition	30615	1,989.00
10.1912.600..0006.1	MS Sp Ed Private Tuition	30615	3,136.35
10.1912.600..0005.1	PS Sp Ed Private Tuition	30615	3,034.56
10.1912.600..0007.1	HS Sp Ed Private Tuition	30615	3,034.56
10.1912.600..0005.1	PS Sp Ed Private Tuition	30615	2,142.00
10.1912.600..0006.1	MS Sp Ed Private Tuition - Nov rate adjustment	30615	45.64
10.1912.600..0006.1	MS Sp Ed Private Tuition - Dec rate adjustment	30615	171.15
10.1912.600..0006.1	MS Sp Ed Private Tuition - Jan rate adjustment	30615	216.79
Total for Special Education Services			\$13,770.05
Special Education Systems Inc			
40.2550.300..0001.1	SpEd Transportation	30616	1,484.00
Total for Special Education Systems Inc			\$1,484.00
Summit Financial Resources LP			
10.2560.410..0005.1	PS CAFETERIA BROWN BOX FOOD	30617	45.42
Total for Summit Financial Resources LP			\$45.42
Tamre Atterberry			
40.2550.300.9.0001.1	CDL Renewal	30618	61.53
Total for Tamre Atterberry			\$61.53
Tazewell-Mason Special Education			
10.4120.300..0001.28	Dist IDEA PD Purchase Service	30619	2,409.99
10.4120.300..0005.1	PS Sp Ed Program Purchase Service	30619	2,711.00
10.4120.300..0006.1	MS Sp Ed Program Purchase Service	30619	2,711.00
10.4120.300..0007.1	HS Sp Ed Program Purchase Service	30619	2,711.00
10.4220.600..0001.1	Dist Sp Ed Program Tuition	30619	11,144.12
10.4220.600..0005.1	PS Sp Ed Program Tuition	30619	35,242.65
10.4220.600..0006.1	MS Sp Ed Program Tuition	30619	7,832.18
10.4220.600..0007.1	HS Sp Ed Program Tuition	30619	465.00
Total for Tazewell-Mason Special Education			\$65,226.94
Todd Hellrigel			
10.2320.300..0001.1	Mileage Reimbursement	30620	586.41
Total for Todd Hellrigel			\$586.41
Western Area Purchasing			
10.1111.410..0005.1	PS Supplies	30621	5,116.82
10.1112.410..0006.1	MS Supplies	30621	6,231.58
10.1113.410..0007.1	HS Supplies	30621	9,646.60
10.1220.410..0001.1	Dist Sp Ed Supplies	30621	53.83
10.2320.410..0001.1	Ex Admin Supplies	30621	354.84
10.2560.410..0001.1	District Food Service Supplies	30621	385.25
40.2550.410..0001.1	Dist Transportation	30621	639.40
Total for Western Area Purchasing			\$22,428.32

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Account Number	Description	Check	Amount
		Report Total	\$262,029.53

President: _____

Secretary: _____