

Additional Board Report – 3/18/26

Expense on Date: 2/1/26 to 2/28/2026

Account Number	Description	Check	Amount
AFLAC			
10.481.66	AFLAC	261220122	444.77
		Total for AFLAC	\$444.77
Ameren-Illinois			
10.1500.300..0007.1	HS Interscholastic Purchase Service	261220123	55.29
20.2540.466..0001.1	Dist O&M Electricity	261220123	334.41
20.2550.466..0001.1	Transportation O&M Electricity	261220123	614.42
		Total for Ameren-Illinois	\$1,004.12
American Express			
10.2560.410..0005.1	PS Food Service Thermometers	261220124	180.44
10.1250.410..0005.20	Refund: PS Title I Instructional Supplies	261220124	(112.48)
10.1250.410..0005.20	Refund: PS Title I Instructional Supplies	261220124	(8.89)
10.1250.410..0005.20	48 pack canvas for painting	261220124	112.48
10.1250.410..0005.20	Fantastic Fish Science vocab readers	261220124	11.35
10.1250.410..0005.20	National Geographic Readers: Sharks!	261220124	3.94
10.1250.410..0005.20	Swim, Fish!	261220124	5.58
10.1250.410..0005.20	The Pout-Pout Fish	261220124	3.33
10.1250.410..0005.20	Shark Kiss, Octopus Hug	261220124	14.99
10.1250.410..0005.20	The Rainbow fish	261220124	13.08
10.1250.410..0005.20	Penguins	261220124	4.79
10.1250.410..0005.20	Coral Reefs!	261220124	12.99
10.1250.410..0005.20	Clark the Shark Dares to Share	261220124	12.07
10.1250.410..0005.20	Cool Penguins Science Vocab Readers	261220124	88.93
10.1250.410..0005.20	shipping	261220124	3.99
10.1250.410..0005.20	From Seed to Pine Tree	261220124	8.99
10.1250.410..0005.20	From Seed to Pine Tree: following the life cycle	261220124	4.99
10.1250.410..0005.20	shipping	261220124	3.98
10.1111.410..0005.50	Rhythm Band Sticks	261220124	23.34
10.1111.410..0005.50	Gallon white buckets with lid	261220124	37.99
10.1111.410..0005.50	shipping	261220124	19.99
10.2130.410..0005.1	disposable medicine cups	261220124	18.89
10.1112.410..0006.1	Franklin Junior Footballs	261220124	34.99
10.2130.410..0007.1	Equate Stomach Relief	261220124	5.99
10.2130.410..0007.1	Spearmint & Peppermint Hard Candy Mix	261220124	9.99
10.2130.410..0007.1	4 Pack Contact Lens Cases	261220124	3.99
10.2130.410..0007.1	Medipoint Splinter Out Splinter Remover	261220124	5.39
10.2130.410..0007.1	Premium Elastic Bandage Wrap	261220124	8.54
10.2130.410..0007.1	Kleenex 72 On the Go Packs	261220124	23.01
10.2130.410..0007.1	Ibuprofen 500 Tabs	261220124	8.75
20.2540.410..0007.1	E-outstanding Quick Straight Connector 5Pcs	261220124	7.59
20.2540.410..0007.1	Sloan V-500 Replacement Vacuum Breaker Assembly	261220124	49.99
10.1113.410..0007.1	48X24 Electric Standing Desk	261220124	79.99
		Total for American Express	\$702.98
Atlas Supply Company			

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Account Number	Description	Check	Amount
20.2540.410..0006.1	Extreme Floor Stripper	30372	282.92
20.2540.410..0006.1	20" Black high performance stripping pads	30372	56.59
Total for Atlas Supply Company			\$339.51
Barry Neal			
10.1500.300..0007.1	Body fat testing for wrestlers	30373	90.00
10.1500.300..0007.1	Supplies	30373	20.00
Total for Barry Neal			\$110.00
Blue Cross Blue Shield of Illinois			
10.481.56	Medical Insurance	30315	103,515.73
40.481.56	Medical Insurance	30315	737.84
Total for Blue Cross Blue Shield of Illinois			\$104,253.57
Brad Welch			
10.2410.222..0007.1	HS Principal Insurance reimbursement	30374	706.42
Total for Brad Welch			\$706.42
Brightspeed			
20.2540.340..0006.1	MS O&M Phone	30375	116.08
Total for Brightspeed			\$116.08
Chase Card Services			
10.2410.300..0006.1	MS Principal Purchase Service-PD	261220125	200.00
20.2540.340..0001.1	Dist O&M Phone	261220125	11.24
20.2540.340..0001.1	Dist O&M Phone	261220125	112.75
10.1112.410..0006.1	4 Color Toner Set	261220125	71.12
Total for Chase Card Services			\$395.11
Constellation NewEnergy Inc			
20.2540.466..0007.1	HS O&M Electricity	261220126	819.61
20.2540.466..0007.1	HS O&M Electricity	261220126	2,083.33
Total for Constellation NewEnergy Inc			\$2,902.94
Dearborn Life Insurance Company			
10.481.64	Life Insurance	30316	1,594.11
10.481.68	Vision Insurance	30316	1,048.68
40.481.64	Life Insurance	30316	52.28
Total for Dearborn Life Insurance Company			\$2,695.07
Deere Credit			
20.2540.323..0007.1	Skid Steer contract 2/6/26-2/6/27	30376	4,000.00
Total for Deere Credit			\$4,000.00
IESA			
10.1500.300..0006.1	IESA profit for 8th grade BBB Regionals	30317	1,135.50
10.1500.300..0006.1	IESA profit for 8th grade BBB Sectional	30317	447.00
Total for IESA			\$1,582.50
Illinois Oil Marketing			

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Account Number	Description	Check	Amount
20.2550.320..0001.1	Compliance Annual	30377	450.00
20.2550.320..0001.1	Testing - ATG Cert (per probe)	30377	50.00
20.2550.320..0001.1	Mileage	30377	45.60
Total for Illinois Oil Marketing			\$545.60
Illinois State University			
10.1111.600..0005.1	PS Tuition Reimbursement	30318	1,196.77
Total for Illinois State University			\$1,196.77
Kidzeum of Health & Science			
10.1275.300..0005.40	PFA field trip to Kidzeum	30319	424.00
Total for Kidzeum of Health & Science			\$424.00
LinkUp Teletherapy			
10.2150.300..0001.1	Speech Therapy Fees 1/5/26-1/31/26	30320	5,206.00
Total for LinkUp Teletherapy			\$5,206.00
Manito Water			
10.1500.300..0007.1	HS Interscholastic Purchase Service	30321	21.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	30321	42.00
20.2540.370..0001.1	UO O&M Water/Sewer	30321	29.00
20.2540.370..0005.1	PS O&M Water/Sewer	30321	150.00
20.2540.370..0007.1	HS O&M Water/Sewer	30321	147.20
Total for Manito Water			\$389.20
Mansfield Power & Gas			
20.2540.465..0005.1	PS O&M Natural Gas	30322	1,594.11
20.2540.465..0007.1	HS O&M Natural Gas	30322	2,149.12
Total for Mansfield Power & Gas			\$3,743.23
Midwest Central Imprest Fund			
10.1500.300..0006.1	MS Interscholastic Purchase Service	30314	1,215.00
10.1500.300..0007.1	HS Interscholastic Purchase Service	30314	3,235.00
10.2520.410..0001.1	Fiscal Service Supplies-New checks	30314	330.67
Total for Midwest Central Imprest Fund			\$4,780.67
Miller Hall & Triggs			
80.2310.318..0001.1	Board of Ed Legal Purchase Services	30378	2,171.90
Total for Miller Hall & Triggs			\$2,171.90
Shawna Rule			
10.2310.300..0001.1	Reimb for birthday gift cards	30323	457.50
Total for Shawna Rule			\$457.50
Verizon Wireless			
10.2221.300..0001.1	Dist Technology Purchase Service	261220127	106.03
10.2320.300..0001.1	Ex Admin Purchase Service	261220127	39.33
10.2410.300..0005.1	PS Principal Purchase Service	261220127	39.33
Total for Verizon Wireless			\$184.69
Village of Green Valley			

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Account Number	Description	Check	Amount
20.2540.370..0006.1	MS O&M Water/Sewer	30324	124.00
20.2540.370..0006.1	MS O&M Water/Sewer	30324	192.00
Total for Village of Green Valley			\$316.00
Windstream			
10.2221.300..0001.1	Dist Technology Purchase Service	30379	710.68
Total for Windstream			\$710.68
Report Total			\$139,379.31

President _____

Secretary _____