

Board Report – 3/18/26

Expense on Date: 3/18/2026 to 3/18/2026

Account Number	Description	Check	Amount
Alpha Baking Company			
10.2560.410..0005.1	PS BREAD PRODUCTS	30404	143.87
10.2560.410..0007.1	HS BREAD PRODUCTS	30404	118.67
10.2560.410..0006.1	MS BREAD PRODUCTS	30404	98.16
10.2560.410..0005.1	PS BREAD PRODUCTS	30404	123.28
10.2560.410..0005.1	PS BREAD PRODUCTS	30404	41.62
10.2560.410..0005.1	PS BREAD PRODUCTS	30404	41.62
10.2560.410..0005.1	PS BREAD PRODUCTS	30404	91.45
10.2560.410..0006.1	MS BREAD PRODUCTS	30404	79.15
10.2560.410..0006.1	MS BREAD PRODUCTS	30404	109.97
10.2560.410..0007.1	HS BREAD PRODUCTS	30404	105.85
10.2560.410..0005.1	PS BREAD PRODUCTS	30404	108.44
Total for Alpha Baking Company			\$1,062.08
Amanda McKenzie			
10.1500.300..0006.1	Admissions	30405	45.00
Total for Amanda McKenzie			\$45.00
Amanda Proehl			
10.1500.300..0007.1	Back Gate - BBKB	30406	45.00
Total for Amanda Proehl			\$45.00
Angelia Mattson			
10.2410.300..0006.1	Mileage Reimbursement	30407	158.20
Total for Angelia Mattson			\$158.20
Atlas Supply Company			
20.2540.410..0005.1	LoCor Toilet Tissue	30408	407.52
20.2540.410..0005.1	White LoCor Roll Towel	30408	796.20
20.2540.410..0005.1	shipping	30408	8.00
Total for Atlas Supply Company			\$1,211.72
Bednar Chiropractic			
40.2550.300..0001.1	D.O.T. PHYS. - Norris, R	30409	140.00
Total for Bednar Chiropractic			\$140.00
Bernshausen Automotive			
40.2550.333..0001.1	Install Back up Alarm A-101	30410	192.68
40.2550.333..0001.1	Back up alarm	30410	32.00
40.2550.333..0001.1	20 AMP Fuse	30410	1.50
40.2550.333..0001.1	Terminal STD	30410	1.23
40.2550.333..0001.1	Terminal STD	30410	3.48
40.2550.333..0001.1	22-18 FST HS #10 RING	30410	4.64
40.2550.333..0001.1	3M Electrical tape	30410	4.64
40.2550.333..0001.1	3/16 x 11 -3/4 Cable tie	30410	2.72
40.2550.333..0001.1	Shop Supplies	30410	12.14
Total for Bernshausen Automotive			\$255.03
Brad Jockisch			

Board Report – 3/18/26

Expense on Date: 3/18/2026 to 3/18/2026

Account Number	Description	Check	Amount
10.1500.300..0007.1	Clock - GBKB	30411	45.00
		Total for Brad Jockisch	\$45.00
Central States Bus Sales			
Central States Bus Sales - (Continued)			
40.2550.410..0001.1	Replacement Crossarm For Activity bus A-102	30412	149.87
40.2550.410..0001.1	Shipping	30412	82.22
40.2550.410..0001.1	KIT, DCM, SWITCH, TURN SIGNAL Bus#31	30412	391.00
		Total for Central States Bus Sales	\$623.09
Connie Matthews			
10.2410.300..0006.1	Mileage/Workshop Reimbursement	30413	173.60
		Total for Connie Matthews	\$173.60
Gathman Ag Inc			
40.2550.333..0001.1	State Insp A-102	30414	45.00
		Total for Gathman Ag Inc	\$45.00
Graham Hospital			
10.2310.300..0001.1	Wellness Screenings	30415	6,505.00
		Total for Graham Hospital	\$6,505.00
Grainger			
20.2540.410..0005.1	Trash bags blk pk 150	30416	283.00
20.2540.410..0006.1	pleated air filter	30416	168.66
20.2540.410..0006.1	paper towel sheets	30416	74.68
20.2540.410..0006.1	Urinal Screen	30416	71.48
20.2540.410..0007.1	Stop Traffic Sign 18X18	30416	116.64
		Total for Grainger	\$714.46
Heather Askins			
10.1500.300..0006.1	Admissions	30417	90.00
		Total for Heather Askins	\$90.00
Jostens Inc			
10.2310.410..0001.1	Service: Fulfillment Facsimile Signature Cut Dip	30418	26.10
10.2310.410..0001.1	Diploma Covers	30418	657.00
10.2310.410..0001.1	Packaging, Handling & Delivery	30418	41.95
		Total for Jostens Inc	\$725.05
Julie Jackson			
10.3000.410..0005.40	Preschool Family Night Supplies	30419	270.24
		Total for Julie Jackson	\$270.24
Kim Norris			
10.1500.300..0007.1	Back Gate - BBKB	30420	45.00
10.1500.300..0007.1	Back Gate - BBKB	30420	45.00
		Total for Kim Norris	\$90.00
Kohl Wholesale			

Board Report – 3/18/26

Expense on Date: 3/18/2026 to 3/18/2026

Account Number	Description	Check	Amount
10.2560.410..0005.1	PS CAFETERIA FOOD	30421	803.83
10.2560.410..0006.1	MS CAFETERIA FOOD	30421	1,403.57
20.2560.410..0007.1	HS CAFETERIA CLEANING SUPPLIES	30421	65.37
10.2560.410..0007.1	HS CAFETERIA FOOD	30421	784.11
10.1400.410..0007.1	BUN HAMB WHITE 4.5" FRSH USA	30421	27.58
10.1400.410..0007.1	ONION YELLOW JMBO FRSH USA	30421	8.92
10.1400.410..0007.1	PEPPER GREEN MED FRSH MEX	30421	8.22
10.2560.410..0005.1	PS CAFETERIA FOOD	30421	2,676.77
Kohl Wholesale - (Continued)			
10.1400.410..0007.1	SAUCE SOY LSOD USA	30421	10.87
10.1400.410..0007.1	PEPPER GREEN MED FRSH MEX	30421	8.15
10.1400.410..0007.1	PINEAPPLE GOLD WHL 7CT FRS MEX	30421	30.31
10.1400.410..0007.1	OIL VEGETABLE ZTF USA	30421	14.83
10.1400.410..0007.1	SQUASH ZUCCHINI FRSH MEX	30421	15.72
10.1400.410..0007.1	MUSHROOM MED WHITE FRSH USA	30421	31.22
10.2560.410..0005.1	PS CAFETERIA FOOD	30421	2,820.31
10.2560.410..0006.1	MS CAFETERIA FOOD	30421	1,714.38
10.2560.410..0006.1	CREDIT BACON CKD SLCD 300CT USA	30421	(80.84)
10.2560.410..0007.1	HS CAFETERIA FOOD	30421	2,978.99
10.2560.410..0007.1	CREDIT GARLIC SALT FINEST USA	30421	(9.42)
10.2560.410..0005.1	PS CAFETERIA FOOD	30421	1,981.87
10.2560.410..0006.1	MS CAFETERIA FOOD	30421	1,450.06
10.1400.410..0007.1	PLATE PAPER WHT 9"	30421	27.58
Total for Kohl Wholesale			\$16,772.40
Laminating & Binding Solution Inc			
10.1250.540..0005.20	GBC Catena 65 27" Roll Laminator	30422	3,599.99
10.1250.540..0005.20	delivery liftgate fee	30422	80.00
Total for Laminating & Binding Solution Inc			\$3,679.99
Learning Without Tears			
10.1250.410..0005.20	Kindergarten handwriting books	30423	675.00
10.1250.410..0005.20	My printing book 2025 1st grade	30423	810.00
10.1250.410..0005.20	Printing Power 2nd grade	30423	1,012.50
10.1250.410..0005.20	Cursive handwriting 3rd grade	30423	810.00
10.1250.410..0005.20	shipping	30423	330.75
Total for Learning Without Tears			\$3,638.25
Maddie Sidwell			
10.1500.300..0006.1	Libero 3/3	30424	45.00
10.1500.300..0006.1	Libero 2/28	30424	90.00
10.1500.300..0006.1	Libero 2/19	30424	45.00
10.1500.300..0006.1	Libero 2/17	30424	45.00
Total for Maddie Sidwell			\$225.00
Mansfield Power & Gas			
20.2540.465..0005.1	PS O&M Natural Gas	30425	1,859.50
20.2540.465..0007.1	HS O&M Natural Gas	30425	2,527.46

Board Report – 3/18/26

Expense on Date: 3/18/2026 to 3/18/2026

Account Number	Description	Check	Amount
Total for Mansfield Power & Gas			\$4,386.96
Marmic Fire & Safety			
80.2540.300..0007.1	Service call	30426	87.00
80.2540.300..0007.1	Kitchen Suppression System Inspection - Commercial	30426	150.00
80.2540.300..0007.1	System Puff Test (blow out)	30426	67.00
80.2540.300..0007.1	450 Link Ansul	30426	94.50
80.2540.300..0007.1	Link test Amerex	30426	6.68
Total for Marmic Fire & Safety			\$405.18
Menards			
10.1400.410..0007.1	2.2CF SS Mix #4 with MYC	30427	49.98
Menards - (Continued)			
10.1400.410..0007.1	5 Gallon Square White	30427	4.96
10.1400.410..0007.1	Zep Bleach Resist Spray	30427	5.99
10.1400.410..0007.1	Zep Orange Hand Clean	30427	7.98
10.1400.410..0007.1	128 Oz Simple Green Cln	30427	9.99
10.1400.410..0007.1	1/6 HP Air Mover	30427	69.00
10.1400.410..0007.1	Wonder Mop	30427	9.98
10.1400.410..0007.1	Libman 10" Floor Scrub	30427	9.99
10.1400.410..0007.1	36 Cell Wndw Grnhs	30427	8.98
10.1400.410..0007.1	8OZ Titebond II Wood Gl	30427	32.64
10.1400.410..0007.1	4`1.2" Metal Grinding 1.4	30427	2.99
10.1400.410..0007.1	4-1/2" Metal Cut Off	30427	2.99
10.1400.410..0007.1	5 Gal Square Menard Pail	30427	7.96
10.1400.410..0007.1	81OZ Outdoor Bleach	30427	7.48
10.1400.410..0007.1	Large Scoop Dustpan	30427	21.99
10.1400.410..0007.1	Hex Seed Starting Trya	30427	7.49
10.1400.410..0007.1	Weatherproof Air Pump	30427	49.99
10.1400.410..0007.1	True Soil Acidifier	30427	9.49
10.1400.410..0007.1	True Garden Lime	30427	9.49
10.1400.410..0007.1	1-1/4" FIP X Garden Hose	30427	15.16
10.1400.410..0007.1	Tomato, Supersteak	30427	3.92
10.1400.410..0007.1	Universal End Plug	30427	3.76
10.1400.410..0007.1	Standard Swivel Adapter	30427	12.45
10.1400.410..0007.1	Tomato, Best Boy HYB	30427	3.92
10.1400.410..0007.1	1/6 HP Air Mover	30427	69.00
10.1400.410..0007.1	2.2CF Sunshine Peat Moss	30427	12.99
10.1400.410..0007.1	B-HYVE Timer Gen 2	30427	39.99
10.1400.410..0007.1	Standard PV Adapter	30427	5.96
10.1400.410..0007.1	Water Flow Meter	30427	14.99
10.1400.410..0007.1	Standard End Cap	30427	1.29
10.1400.410..0007.1	2.2CF SS Mix #4 with Myc	30427	149.94
10.1400.410..0007.1	3/4 MGH X 3 4MIP Nyl Ada	30427	4.98
10.1400.410..0007.1	3/4FHG X 3/4FGH Nyl Adap	30427	1.89
10.1400.410..0007.1	Pine Hole Plugs	30427	26.91

Board Report – 3/18/26

Expense on Date: 3/18/2026 to 3/18/2026

Account Number	Description	Check	Amount
10.1400.410..0007.1	5 Gal Square Menard Pail	30427	3.98
10.1400.410..0007.1	3/4" FP Brass Coupling	30427	13.98
	Total for Menards		\$714.47
Mid-West Truckers Association			
40.2550.300..0001.1	DOT Drug Screen - Meiner, D.	30429	90.00
	Total for Mid-West Truckers Association		\$90.00
Paige Bush			
10.1112.600..0006.1	MS Tuition Reimbursement	30430	633.87
	Total for Paige Bush		\$633.87
Peoria County Regional Office of Education			
10.4110.300..0006.1	HOSPITAL TUTORING-A. BECKETT (4 DAYS)	30431	140.00
10.4110.300..0007.1	SID#:946147269 6 Days Hospital Instruction	30431	210.00
	Total for Peoria County Regional Office of Education		\$350.00
Prairie Farms Dairy			
10.2560.410..0006.1	MS MILK	30432	261.06
10.2560.410..0005.1	PS MILK	30432	717.66
10.2560.410..0007.1	HS MILK	30432	257.96
10.2560.410..0006.1	MS MILK	30432	86.05
10.2560.410..0006.1	MS MILK	30432	102.96
10.2560.410..0005.1	PS MILK	30432	840.23
10.2560.410..0007.1	HS MILK	30432	104.79
10.2560.410..0006.1	MS MILK	30432	241.77
	Total for Prairie Farms Dairy		\$2,612.48
Smith Septic			
20.2540.323..0007.1	Hazmat Charge	30433	12.09
	Total for Smith Septic		\$12.09
Trophy Pro Shoppe			
10.1500.410..0007.1	Winter sports senior plaques	30434	270.00
	Total for Trophy Pro Shoppe		\$270.00
	Report Total		\$45,989.16

President: _____

Secretary: _____