

**April 2026 Revolving Fund Report**

<b>VENDER</b>	<b>PURPOSE</b>	<b>AMOUNT</b>	<b>ACCOUNT</b>
Mercer County H.S.	Jr. High Track Meet	\$175.00	10-1510-421-1
United H.S.	H.S. Track Meet-	\$200.00	10-1510-413-1
Rockridge H.S.	H.S. Track Meet- Rocket Invite	\$300.00	10-1510-413-1
IDPH Vision and Hearing	Recertification- Nurse Candy	\$60.00	10-2130-400-1
Bureau Valley H.S.	H.S. Track Meet	\$200.00	10-1520-412-1
Orion H.S.	H.S. Track Meet	\$275.00	10-1510-413-1
Alleman H.S.	H.S. Track Meet- Sailor Invite	\$200.00	10-1510-413-1
AIRSS	Reagan/ Lisa Rural Schools Conf.	\$190.00	10-1103-330-1
Kewanee H.S.	H.S. Track Meet- Brockman Relays	\$225.00	10-1510-413-1
Vitali Partners LLC	CPR Workbooks	\$37.92	10-1103-415-1
Wethersfield Jr. Sr. H	H.S. Track Meet	\$150.00	10-1510-413-1
Wethersfield Jr. Sr. H	Jr. High Track Meet	\$100.00	10-1510-421-1
Emily Ashby	Art Show push pins reimbursement	\$15.61	10-1103-412-1
QCCTEC	LNA Work Day - Miller/ Little	\$40.00	10-1103-330-1
I-8FA	26-27- Membership 8 man Football	\$150.00	
William Sullivan	Reissued - Bus refresher course	\$20.00	40-2550-220-1
Voided Check 25289	Clinton H.S. Voided Check	-\$50.00	10-1510-413-1
Voided Check 25373	William Sullivan -Voided Check	-\$20.00	40-2550-220-1
	<b>Total</b>	<b>\$2,268.53</b>	

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President

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Secretary