

Board Report – 7/15/26

Expense on Date: 7/15/2026 to 7/15/2026

Account Number	Description	Check	Amount
Alex Frank			
10.2210.300..0001.28	Dist IDEA Flow-Through PD	30787	168.99
	Total for Alex Frank		\$168.99
Atlas Supply Company			
20.2540.410..0006.1	ULTIMATE FLOOR FINISH/HYB	30788	1,624.00
20.2540.410..0006.1	20" WHITE FLOOR POLISHING PADS	30788	61.70
20.2540.540..0006.1	CREWMAN 2000 RPM CORD-ELECRIC BURNISHER		30788
1,595.00			
	Total for Atlas Supply Company		\$3,280.70
Atwater			
40.2550.333..0001.1	Annual Brake Insp. Bus #31	30789	85.00
40.2550.333..0001.1	Annual Brake Insp. Van 13	30789	85.00
40.2550.333..0001.1	Annual Brake Insp Dr. Ed Car	30789	85.00
40.2550.333..0001.1	Annual Brake Insp. Bus #1	30789	85.00
40.2550.333..0001.1	Annual Brake Insp. Bus #3	30789	85.00
40.2550.333..0001.1	Annual Brake Insp. Bus #7	30789	85.00
40.2550.333..0001.1	Annual Brake Insp Bus #5	30789	85.00
	Total for Atwater		\$595.00
Bernshausen Automotive			
40.2550.333..0001.1	Windshield Washer Fluid	30790	3.98
40.2550.333..0001.1	Oil Change & Fuel Water Separator Replaced	30790	231.21
40.2550.333..0001.1	Shop Supplies	30790	11.76
40.2550.333..0001.1	Oil Change & Fuel Water Separator Replaced Bus #1	30790	231.21
40.2550.333..0001.1	Windshield Washer Fluid	30790	3.98
40.2550.333..0001.1	High Temp Red Grease	30790	5.30
40.2550.333..0001.1	Shop Supplies	30790	12.02
40.2550.333..0001.1	High Temp Red Grease	30790	5.30
40.2550.333..0001.1	Shop Supplies	30790	12.02
40.2550.333..0001.1	Oil Change, Fuel Water Sep. Replaced Bus4	30790	231.21
40.2550.333..0001.1	Windshield Washer Fluid	30790	3.98
40.2550.333..0001.1	Oil Change & Fuel Water Sep. Replaced Bus 6	30790	231.21
40.2550.333..0001.1	Shop Supplies	30790	11.56
40.2550.333..0001.1	Oil Change & Fuel Wate Sep Replaced Bus8	30790	231.21
40.2550.333..0001.1	Windshield Washer Fluid	30790	3.98
40.2550.333..0001.1	High Temp Red Grease	30790	5.30
40.2550.333..0001.1	Shop Supplies	30790	12.02
40.2550.333..0001.1	Oil Change & Filter replaced	30790	19.50
40.2550.333..0001.1	Synthetic Blend	30790	30.96
40.2550.333..0001.1	Oil Filter	30790	7.99
40.2550.333..0001.1	Shop Supplies	30790	4.42
40.2550.333..0001.1	Rotate Tires Van 13	30790	30.00
40.2550.333..0001.1	4 Wheel Alignment	30790	150.00
40.2550.333..0001.1	95H Iron iMove PT	30790	358.04
40.2550.333..0001.1	Shop Supplies	30790	35.50

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Account Number	Description	Check	Amount
40.2550.333..0001.1	IL tire user fee 4 Tires	30790	10.00
40.2550.333..0001.1	Mount & Balance 4 Tires Dr Ed car	30790	160.00
40.2550.333..0001.1	Tire Disposal	30790	32.00
Bernshausen Automotive - (Continued)			
40.2550.333..0001.1	Oil Change & Fuel Wate Sep Replaced Bus 9	30790	231.21
40.2550.333..0001.1	Washer fluid	30790	3.98
40.2550.333..0001.1	Shop Supplies	30790	11.76
40.2550.333..0001.1	Rotate tires	30790	30.00
40.2550.333..0001.1	5w30 Synthetic Blend Oil	30790	29.34
40.2550.333..0001.1	Oil Change & Replace Filter A-102	30790	52.37
40.2550.333..0001.1	Oil Filter	30790	10.99
40.2550.333..0001.1	Washer Fluid	30790	4.54
40.2550.333..0001.1	Shop Supplies	30790	6.36
10.1700.300..0007.1	IL TIRE USER FEE (\$2.50 EACH)	30790	10.00
10.1700.300..0007.1	4 WHEEL ALIGNMENT	30790	150.00
10.1700.300..0007.1	4 NEW TIRES FOR DRIVER ED CAR	30790	358.04
10.1700.300..0007.1	SHOP SUPPLIES	30790	35.50
10.1700.300..0007.1	MOUNT & BALANCE 4 TIRES	30790	160.00
10.1700.300..0007.1	TIRE DISPOSAL (\$8 EACH)	30790	32.00
Total for Bernshausen Automotive			\$3,211.75
Bushue Background			
10.2310.300..0001.1	Fingerprinting- HS Asst Principal/AD - T. Goss	30792	60.00
Total for Bushue Background			\$60.00
Christenberry Systems			
10.2221.300..0001.1	Troubleshooting failing UPS units at all 3 schools	30793	345.00
Total for Christenberry Systems			\$345.00
EDGems Math LLC			
10.1112.420..0006.21	Math Curriculum 6th-8th grade	30794	1,528.05
10.1112.420..0006.23	Math Curriculum 6th-8th grade	30794	15,000.00
Total for EDGems Math LLC			\$16,528.05
EMS LINQ Inc			
10.2520.410..0001.1	2000ct General Account Checks+S&H \$44.06	30795	644.06
Total for EMS LINQ Inc			\$644.06
Gathman Ag Inc			
40.2550.333..0001.1	Annual State Insp. Van 13	30796	45.00
Total for Gathman Ag Inc			\$45.00
Johnson Mechanical Service			
20.2560.323..0007.1	Replaced ignition and flame sensor	30797	1,179.29
20.2560.323..0007.1	Truck charge	30797	44.00
20.2560.323..0007.1	Labor-replaced gas valve & adjusted gas pressure	30797	145.00
20.2560.323..0007.1	Gas Valve	30797	450.36
20.2560.323..0007.1	Misc supplies, level 1	30797	8.47
Total for Johnson Mechanical Service			\$1,827.12

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Account Number	Description	Check	Amount
Kathryn Prytiscosh			
20.2550.410..0001.1	Bus Cleaning Supplies	30798	37.56
Total for Kathryn Prytiscosh			\$37.56
Kohl Wholesale			
10.2560.410..0005.1	PS CAFETERIA FOOD	30799	2,264.74
Kohl Wholesale - (Continued)			
10.2560.410..0005.1	PS CAFETERIA FOOD	30799	2,130.25
10.2560.410..0006.1	MS CAFETERIA FOOD	30799	2,071.65
10.2560.410..0006.1	PORK RIB HNY BBQ MFFS USA (NOT ON TRUCK)	30799	(83.65)
10.2560.410..0007.1	HS CAFETERIA FOOD	30799	2,009.75
10.2560.410..0005.1	PS CAFETERIA FOOD	30799	1,062.19
10.2560.410..0006.1	MS CAFETERIA FOOD	30799	987.85
10.2560.410..0007.1	HS CAFETERIA FOOD	30799	921.64
Total for Kohl Wholesale			\$11,364.42
Lakeshore Learning Materials			
10.1225.410..0005.26	Multicultural clothing set	30800	191.20
10.1225.410..0005.26	Multicultural clothing set	30800	239.00
10.1225.410..0005.26	Multicultural Play Food	30800	239.96
10.1225.410..0005.26	Aminlas Up Close Puzzle	30800	149.00
10.1225.410..0005.26	Poster Pack	30800	59.98
10.1225.410..0005.26	Traffic Signs	30800	29.99
10.1225.410..0005.26	Magnetic Wands	30800	32.99
10.1225.410..0005.26	Egg shakers	30800	49.98
10.1225.410..0005.26	Play phone	30800	39.98
10.1225.410..0005.26	Sift & Find	30800	34.99
10.1225.410..0005.26	Beanbag set	30800	29.99
10.1225.410..0005.26	1-10 Stair	30800	9.99
10.1225.410..0005.26	ice cream set	30800	16.99
10.1225.410..0005.26	clear view bins	30800	109.00
10.1225.410..0005.26	large cubbies	30800	1,079.00
10.1225.410..0005.26	storage unit	30800	729.00
Total for Lakeshore Learning Materials			\$3,041.04
Mansfield Power & Gas			
20.2540.465..0005.1	PS O&M Natural Gas	30801	409.64
20.2540.465..0006.1	MS O&M Natural Gas	30801	196.15
20.2540.465..0007.1	HS O&M Natural Gas	30801	522.88
Total for Mansfield Power & Gas			\$1,128.67
Menards			
20.2540.410..0007.1	WAX RING W/SLEEVE 6PK	30802	12.99
20.2540.410..0007.1	PVC FLANGE FOR CAST IRON	30802	37.20
20.2540.410..0007.1	5/16X2-1/4 TOLIET BLT SET	30802	28.14
20.2540.410..0007.1	21PC TITANIUM DRILL BIT SET	30802	33.69
20.2540.410..0007.1	TOLIET FLANGE REPAIR RING	30802	10.99

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20.2540.410..0007.1	RUBBERMAID MICROSOFT 50CT	30802	29.96
20.2540.410..0007.1	ULTRA INT PAINT S-G NTRL	30802	57.94
20.2540.410..0007.1	IL PAINTCARE RECOVERY FEE	30802	1.90
20.2540.410..0007.1	600 SERIES/G1/S1-4MB	30802	125.98
20.2540.410..0007.1	2X SPRAY PAINT GLS P. GRAY	30802	5.79
20.2540.410..0007.1	HANDY PAINT PAIL LINERS	30802	3.81
20.2540.410..0007.1	2X SPRAY PAINT GLS KHAKI	30802	5.79
20.2540.410..0007.1	9" PAINT TRAY LINER 10CT	30802	6.98
Total for Menards			\$361.16
Midwest Transit Equipment			
40.2550.410..0001.1	24" Bus Wiper Blades	30804	336.00
40.2550.410..0001.1	Barrel Pump Rotary	30804	111.48
Total for Midwest Transit Equipment			\$447.48
Mid-West Truckers Association			
40.2550.300..0001.1	Random Drug Screen "Shy Bladder" Charge - Lapikas	30803	12.50
Total for Mid-West Truckers Association			\$12.50
O'Reilly Auto Parts			
40.2550.410..0001.1	C1606 Wiper Blade Van 13	30805	14.39
40.2550.410..0001.1	C2007 Wiper Blade Van 13	30805	14.39
40.2550.410..0001.1	C2207 Wiper Blade Van 13	30805	115.12
Total for O'Reilly Auto Parts			\$143.90
Paige Bush			
10.1112.600..0006.1	MS Tuition Reimbursement	30806	633.87
Total for Paige Bush			\$633.87
Pipco Companies LTD			
20.2540.323..0006.1	Annual Backflow Inspection	30807	267.00
20.2540.323..0006.1	Annual Fire Protection	30807	150.00
Total for Pipco Companies LTD			\$417.00
Robbie Golden			
10.1500.300..0007.1	Scoreboard 3/18	30808	45.00
Total for Robbie Golden			\$45.00
ROE 53			
40.2550.300..0001.1	Bus Refresher Course 17 drivers	30809	170.00
Total for ROE 53			\$170.00
School Datebooks			
10.1112.410..0006.1	Middle/High Matrix 8.5x11	30810	592.00
10.1112.410..0006.1	4% discount per year for 3 yr contract	30810	(23.68)
10.1112.410..0006.1	Teacher lesson plan and grade book	30810	99.00
10.1112.410..0006.1	shipping and handling	30810	113.44
Total for School Datebooks			\$780.76
School Specialty LLC			

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Account Number	Description	Check	Amount
10.1400.410..0007.12	Table - Classroom Select - Activity 60W X 30D	30811	1,737.60
Total for School Specialty LLC			\$1,737.60
Sherwin-Williams Company			
20.2540.410..0005.1	PAINT: GULL GRAY	30812	112.90
20.2540.410..0005.1	PAINT: ZURICH WHITE	30812	200.80
20.2540.410..0005.1	PAINT: ELLIE GRAY	30812	200.80
20.2540.410..0005.1	PAINT: SILVERPLATE	30812	200.80
20.2540.410..0005.1	GOVT IMPOSED PAINT FEE	30812	7.75
20.2540.410..0005.1	HANDYPAINT PAIL LID	30812	7.98
20.2540.410..0005.1	DISCOUNT (15%)	30812	(1.20)
20.2540.410..0007.1	Paint: Ellie Gray	30812	200.80
20.2540.410..0007.1	Paint: Silverplate	30812	200.80
Sherwin-Williams Company - (Continued)			
20.2540.410..0007.1	Handy paint pail lid	30812	3.99
20.2540.410..0007.1	Gov't Imposed Paint Fee	30812	3.90
20.2540.410..0007.1	Discount	30812	(0.60)
Total for Sherwin-Williams Company			\$1,138.72
Special Education Services			
10.1912.600..0006.1	MS Sp Ed Private Tuition	30813	1,642.85
Total for Special Education Services			\$1,642.85
Toni Lapikas			
40.2550.300.9.0001.1	CDL Renewal	30814	60.00
Total for Toni Lapikas			\$60.00
Trophy Pro Shoppe			
10.1500.410..0007.1	Plaques	30815	46.00
Total for Trophy Pro Shoppe			\$46.00
Zac Tumilty			
10.1500.300..0007.1	Scoreboard - All but 1 game	30816	630.00
Total for Zac Tumilty			\$630.00
Report Total			\$50,544.20

President: _____

Secretary: _____