Board Report – 7/16/25

Expense on Date: 7/16/2025 to 7/16/2025

Account Number	Description	Check	Amount
Atlas Supply Company			
20.2540.410..0005.1	20" BLACK FLOOR STRIPPING PADS	29539	119.44
20.2540.410..0006.1	Black Traction Sole Strip Shoes; Men`s	29539	229.80
20.2540.410..0006.1	20" Black High-Performance Floor Stripping Pads	29539	282.95
20.2540.410..0006.1	Extreme Floor Stripper	29539	707.30
20.2540.410..0006.1	Extreme Floor Stripper	29539	1,414.60
20.2540.410..0006.1	20" Black High Performance Floor Stripping Pads	29539	113.18
20.2540.410..0006.1	Black Traction Sole Strip Shoe; Men`s	29539	91.92
		Total for Atlas Supply Company	**$2,959.19**
Atwater			
40.2550.333..0001.1	Brake Insp. Dr. Ed. Car	29540	85.00
40.2550.333..0001.1	Brake Insp. Van 13	29540	85.00
		Total for Atwater	**$170.00**
Bernshausen Automotive			
10.1700.410..0007.1	STANDARD IGNITION DIRECT IGNITION COIL BOOT		29541 23.52
10.1700.410..0007.1	NGK LASER IRIDIUM SPARK PLUG	29541	49.20
10.1700.410..0007.1	WIX OIL FILTER	29541	8.99
10.1700.410..0007.1	Ow20 FULL SYNTHETIC	29541	27.58
10.1700.410..0007.1	WINDSHIELD WASHER FLUID	29541	4.54
10.1700.300..0007.1	SPARK PLUG - REMOVE & REPLACE	29541	104.75
10.1700.300..0007.1	OIL CHANGE	29541	19.50
10.1700.410..0007.1	SHOP SUPPLIES	29541	11.90
		Total for Bernshausen Automotive	**$249.98**
Bluum USA Inc			
10.2221.410..0005.1	Rugged Case iPad 10.9 cases	29542	3,067.20
10.2221.410..0007.1	Rugged Case for iPad 10.9	29542	255.60
		Total for Bluum USA Inc	**$3,322.80**
BT Publications			
10.2310.300..0001.1	Ad-Destroy Records (2x3)	29543	36.00
		Total for BT Publications	**$36.00**
Bushue Background			
10.2310.300..0001.1	Fingerprinting	29544	60.00
10.2310.300..0001.1	Fingerprinting	29544	60.00
10.2310.300..0001.1	Fingerprinting	29544	60.00
10.2310.300..0001.1	Fingerprinting	29544	60.00
10.2310.300..0001.1	Fingerprinting	29544	60.00
10.2310.300..0001.1	Fingerprinting	29544	60.00
10.2310.300..0001.1	Fingerprinting	29544	60.00
10.2310.300..0001.1	Fingerprinting	29544	60.00
		Total for Bushue Background	**$480.00**
Central States Bus Sales			
40.2550.410..0001.1	Shipping	29545	26.55
40.2550.410..0001.1	DOT Required Sticker RR Crossing	29545	12.00

Board Report – 7/16/25

Expense on Date: 7/16/2025 to 7/16/2025

Account Number	Description	Check	Amount
		Total for Central States Bus Sales	**$38.55**
Christenberry Systems			
Christenberry Systems - (Continued)			
60.2530.320.5.42	PS Material & Labor to Date	29546	56,940.00
60.2530.320.6.42	MS Material & Labor to Date	29546	32,612.00
60.2530.320.7.42	HS Material & Labor to Date	29546	35,825.00
60.2530.320.1.42	District Material & Labor to Date	29546	16,203.00
		Total for Christenberry Systems	**$141,580.00**
Embrace Education			
10.2660.300..0001.1	IL Embrace504 Plan 7/1/25-6/30/26	29547	687.96
10.2660.300..0001.28	IL EmbraceIEP Subscription 7/1/25-6/30/26	29547	3,302.21
10.1220.300..0001.1	Direct Service Percentage Billing V#5017E085	29547	447.13
		Total for Embrace Education	**$4,437.30**
Havana Medical Associates			
40.2550.300..0001.1	Drug Screen - M. Baker	29548	41.00
40.2550.300..0001.1	SB Phys - M. Baker	29548	125.00
		Total for Havana Medical Associates	**$166.00**
Johnson Mechanical Service			
10.2560.410..0006.1	Vulcan Rinse Liquid, 2.5 gal each, 2 per case	29549	147.84
10.2560.410..0006.1	Vulcan Detergent Liquid, 2.5 gal each, 2 per case	29549	196.89
		Total for Johnson Mechanical Service	**$344.73**
Kyndal Heberer			
10.1113.600..0007.1	HS Tuition Reimbursement	29550	845.16
		Total for Kyndal Heberer	**$845.16**
Manito Medical Associates			
40.2550.300..0001.1	SB Phys - Baker	29551	90.00
		Total for Manito Medical Associates	**$90.00**
Midwest Central Imprest Fund			
10.1500.300..0007.1	HS Interscholastic Purchase Service	29552	300.00
10.1500.300..0006.1	MS Interscholastic Purchase Service	29552	(100.00)
10.2320.410..0001.1	Ex Admin Supplies	29552	11.90
		Total for Midwest Central Imprest Fund	**$211.90**
Midwest Central Solar I			
20.2540.466..0005.1	Power Sales- MC Primary School - June 2025	29553	824.90
20.2540.466..0007.1	Power Sales- MC High School- June 2025	29553	1,342.33
		Total for Midwest Central Solar I	**$2,167.23**
Peoria County Regional Office of Education			
40.2550.300..0001.1	Initial Class - M. Baker	29554	10.00
		Total for Peoria County Regional Office of Education	**$10.00**
ROE 53			

Board Report – 7/16/25

Expense on Date: 7/16/2025 to 7/16/2025

Account Number	Description	Check	Amount
40.2550.300..0001.1	Refresher Course 18 Drivers	29555	180.00
		Total for ROE 53	**$180.00**
Rooter-Matic			
20.2540.300..0006.1	Additional drain	29556	40.00
20.2540.300..0006.1	Additional hour	29556	160.00
20.2540.300..0006.1	Scheduled drain cleaning with electric rooter	29556	160.00
		Total for Rooter-Matic	**$360.00**
Tammy Lawson			
10.1111.600..0005.1	PS Tuition Reimbursement	29557	580.00
		Total for Tammy Lawson	**$580.00**
Ward`s Science			
10.1400.410..0007.1	Pure Bull Reproductive Organs	29558	263.96
		Total for Ward`s Science	**$263.96**
Western Area Plan			
10.481.56	Health Insurance	29559	95,036.00
40.481.56	Health Insurance	29559	770.00
10.481.64	Life Insurance	29559	1,147.31
40.481.64	Life Insurance	29559	56.48
10.481.68	Vision Insurance	29559	1,021.00
		Total for Western Area Plan	**$98,030.79**
Western Area Purchasing			
10.2560.410..0001.1	District Food Service Supplies	29560	939.34
40.2550.410..0001.1	Dist Transportation	29560	271.88
10.1113.410..0007.1	HS Supplies	29560	8,665.85
10.1112.410..0006.1	MS Supplies	29560	7,267.32
10.1111.410..0005.1	PS Supplies	29560	5,123.95
10.2320.410..0001.1	Ex Admin Supplies	29560	401.21
		Total for Western Area Purchasing	**$22,669.55**
		Report Total	$279,193.14

President: ______________________________

Secretary: ______________________________