

BILLS PAYABLE - APRIL 2022

Invoice #	Vendor Name	Account Description	Line Item Description	Account	Amount
Fund: 10					\$162,678.46
Function: 1110					\$20,771.47
	Rural Ed Consulting	ESSER II PROFESSI	Rural ED Consultants	10-E1110-314-0-499	\$ 15,600.00
31391003	MARCO, INC.	SHGS ELEM. ED. F	Copier Contract	10-E1110-325-3	\$ 388.37
31391003	MARCO, INC.	SMS ELEM. ED. R	Copier Contract	10-E1110-325-2	\$ 388.37
31391003	MARCO, INC.	HGS ELEM. ED. R	Copier Contract	10-E1110-325-4	\$ 388.36
485377756584	AMAZON	HGS ELEM. ED. G	Sunworks Construction Paper - Holiday Gre	10-E1110-410-4	\$ 11.37
485377756584	AMAZON	HGS ELEM. ED. G	Expo Dry Ease Cleaning Spray	10-E1110-410-4	\$ 25.54
485377756584	AMAZON	HGS ELEM. ED. G	Springhill Tan Copy Paper	10-E1110-410-4	\$ 11.99
485377756584	AMAZON	HGS ELEM. ED. G	Riverside Construction Paper - Salmon	10-E1110-410-4	\$ 4.29
485377756584	AMAZON	HGS ELEM. ED. G	Clear Outlet Covers	10-E1110-410-4	\$ 8.95
485377756584	AMAZON	HGS ELEM. ED. G	Magnetic Clips, Heavy Duty	10-E1110-410-4	\$ 23.98
485377756584	AMAZON	HGS ELEM. ED. G	Scotch Heavy Duty Packaging Tape	10-E1110-410-4	\$ 12.99
485377756584	AMAZON	HGS ELEM. ED. G	Elmer's All Purpose School Glue Stick	10-E1110-410-4	\$ 38.85
485377756584	AMAZON	HGS ELEM. ED. G	2022-2023 Desk Calendar plus \$5.99 shippir	10-E1110-410-4	\$ 17.97
897055	PROVEN BUSINESS S\	SMS ELEM. ED. R	OVERAGE	10-E1110-325-2	\$ 118.89
897055	PROVEN BUSINESS S\	HGS ELEM. ED. R	OVERAGE	10-E1110-325-4	\$ 415.37
897055	PROVEN BUSINESS S\	SHGS ELEM. ED. F	OVERAGE	10-E1110-325-3	\$ 262.32
898426	PROVEN BUSINESS S\	SMS ELEM. ED. R	Monthly Rental 5/1-5/31	10-E1110-325-2	\$ 109.65
898426	PROVEN BUSINESS S\	SHGS ELEM. ED. F	Monthly Rental 5/1-5/31	10-E1110-325-3	\$ 109.65
898426	PROVEN BUSINESS S\	HGS ELEM. ED. R	Monthly Rental 5/1-5/31	10-E1110-325-4	\$ 109.65
9903453151	VERIZON WIRELESS	ESSER II OTHER S	Hot Spots 03/06 - 04/05/2022	10-E1110-490-0-499	\$ 1,270.21
INV88382	LearnWell	SMS ELEM. ED. P	N Olson 12/20 - 12/23-21	10-E1110-310-2	\$ 518.70
S2-07	LINDEN OAKS TUTOR	SMS ELEM. ED. P	N Olson Tutoring Services 3/1/22-3/25/22	10-E1110-310-2	\$ 936.00
Function: 1125					\$23.04
535773738763	AMAZON	HGS PRE-K GENE	Diplomas	10-E1125-410-4	\$ 15.99
535773738763	AMAZON	HGS PRE-K GENE	Shipping	10-E1125-410-4	\$ 7.05
Function: 1130					\$1,115.38
2201	Instrumentalist Awar	SHS HIGH SCH. E	Senior awards	10-E1130-410-1-10	\$ 135.00
31391003	MARCO, INC.	SHS HIGH SCH. E	Copier contract	10-E1130-325-1	\$ 388.36
469611	EDUCERE LLC	SHS HIGH SCH. E	Online course	10-E1130-310-1	\$ 99.50
897055	PROVEN BUSINESS S\	SHS HIGH SCH. E	OVERAGE	10-E1130-325-1	\$ 246.47
898426	PROVEN BUSINESS S\	SHS HIGH SCH. E	Monthly Rental 5/1-5/31	10-E1130-325-1	\$ 246.05
Function: 1220					\$2,599.00
122510490001	MCGRAW HILL LLC	SMS SPECIAL ED.	Essentials for Algebra Teacher's Kit	10-E1220-490-2	\$ 515.07
1916711	WILSON LANGUAGE	SMS SPEC. ED. I	WRS Magnetic Journal with Tile Letters 4th	10-E1220-410-2-462	\$ 29.00
1916711	WILSON LANGUAGE	SMS SPEC. ED. I	WRS Student Portfolio	10-E1220-410-2-462	\$ 24.00
1916711	WILSON LANGUAGE	SMS SPEC. ED. I	Shipping	10-E1220-410-2-462	\$ 8.00
INV88136	LearnWell	SPECIAL ED. PROF	Tutorin N Olson 12/1 - 12/17/2021	10-E1220-310-0	\$ 1,607.97
INV89313	LearnWell	SPECIAL ED. PROF	Tutorin N Olson 12/16/21	10-E1220-310-0	\$ 138.32
INV94654	LearnWell	SPECIAL ED. PROF	Tutorin N Olson 2/21-2/22	10-E1220-310-0	\$ 276.64
Function: 1250					\$270.80
1914829	WILSON LANGUAGE	TITLE I GENERAL	Magnetic Letter Tiles K	10-E1250-410-0-430	\$ 98.00
1916857	WILSON LANGUAGE	TITLE I GENERAL	Foundations Magnetic Boards (10)	10-E1250-410-0-430	\$ 172.80
Function: 1400					\$39.81
2203287169	R.P. LUMBER	VOC. ED. AG. SUP	Closet Rod and polycrylic	10-E1400-410-1-01	\$ 39.81
Function: 1500					\$3,357.93
111681	Graphic Electronics, I	SHS ATHLETICS S	Various Awards	10-E1500-410-1	\$ 136.50
111682	Graphic Electronics, I	SHS ATHLETICS S	Various Awards	10-E1500-410-1	\$ 494.50
13447	DIRECT SPORTS, INC.	SHS ATHLETICS E	glove lace-tan	10-E1500-700-1	\$ 9.98
13447	DIRECT SPORTS, INC.	SHS ATHLETICS E	Baseball helmets	10-E1500-700-1	\$ 377.72
13447	DIRECT SPORTS, INC.	SHS ATHLETICS E	Total Control wiffles	10-E1500-700-1	\$ 76.99
13447	DIRECT SPORTS, INC.	SHS ATHLETICS E	bat grips	10-E1500-700-1	\$ 25.18
13447	DIRECT SPORTS, INC.	SHS ATHLETICS E	glove lace-black	10-E1500-700-1	\$ 9.98
13447	DIRECT SPORTS, INC.	SHS ATHLETICS E	tape measure	10-E1500-700-1	\$ 11.65
13447	DIRECT SPORTS, INC.	SHS ATHLETICS E	wilson GAME balls	10-E1500-700-1	\$ 377.70
13447	DIRECT SPORTS, INC.	SHS ATHLETICS E	wilson practice balls	10-E1500-700-1	\$ 103.90
13447	DIRECT SPORTS, INC.	SHS ATHLETICS E	Heavy balls	10-E1500-700-1	\$ 57.50
13447	DIRECT SPORTS, INC.	SHS ATHLETICS E	shipping	10-E1500-700-1	\$ 74.99

13447	DIRECT SPORTS, INC.	SHS ATHLETICS EC ATEC pitching machine balls	10-E1500-700-1	\$	133.90
5526618-04	SCHOOL HEALTH COF	SMS ATHLETICS S Paper PO, back order items	10-E1500-410-2	\$	182.64
60016700	GRAINCO FS, INC.	SHS ATHLETICS EC Marking chalk for fields	10-E1500-700-1	\$	179.40
60016700	GRAINCO FS, INC.	SHS ATHLETICS EC Spray paint for fields	10-E1500-700-1	\$	469.20
78718	Awards America, Inc	SHS ATHLETICS SL Basketball Patches	10-E1500-410-1	\$	606.00
78718	Awards America, Inc	SHS ATHLETICS SL shipping	10-E1500-410-1	\$	30.20
Function: 1700					\$542.50
P5857-0322	GJOVIK CHEVROLET-E	SHS DRIVER ED. R Driver's Ed Car	10-E1700-325-1-337I	\$	542.50
Function: 1799					\$244.62
14928	AMAZON	HGS STUDENT AC HGS glow party	10-R1799-04	\$	244.62
Function: 1912					\$51,781.38
03312022	LIGHTED WAY ASSOC	SPECIAL ED. K-12 TN 23 DAYS March	10-E1912-670-0	\$	6,747.97
152382	LITTLE FRIENDS, INC.	SPECIAL ED. K-12 SPEC. ED. PRIV. TUITION	10-E1912-670-0	\$	20,015.74
30094	OMBUDSMAN	SPECIAL ED. K-12 SPEC. ED. PRIV. TUITION	10-E1912-670-0	\$	21,087.90
INV133105	Camelot Therapeutic	SPECIAL ED. K-12 ED 19 DAYS- March 2022	10-E1912-670-0	\$	3,929.77
Function: 2110					\$233.92
248239	SOCIAL THINKING	SPECIAL ED. IDEA Get Started for Tweens & Teens Bundle   Tl	10-E2110-410-0-462I	\$	161.99
248239	SOCIAL THINKING	SPECIAL ED. IDEA 5 Critical Life Skills Webinar	10-E2110-410-0-462I	\$	49.00
248239	SOCIAL THINKING	SPECIAL ED. IDEA Shipping Costs	10-E2110-410-0-462I	\$	22.93
Function: 2120					\$544.62
453653537978	AMAZON	GUIDANCE EQUIP MRE Lunches	10-E2120-700-0	\$	143.95
469667	EDUCERE LLC	GUIDANCE SOFTV Online course	10-E2120-470-0	\$	97.50
471488	EDUCERE LLC	GUIDANCE DUES Online course	10-E2120-640-0	\$	274.50
594683548538	AMAZON	GUIDANCE SUPPL SAT Prep Book	10-E2120-400-0	\$	28.67
Function: 2210					\$2,000.00
TTA2022070	Midwest PBIS Netwo	TITLE II TRAINING Training and Technical Assistance	10-E2210-312-0-493I	\$	1,000.00
TTA2022070	Midwest PBIS Netwo	SMS TITLE I IMPR- Training and Technical Assistance	10-E2210-312-2-433I	\$	1,000.00
Function: 2220					\$28,680.84
10569499910	Dell Technologies	SHS MEDIA SERVI Actiontec ScreenBeam 1000 EDU	10-E2220-490-1	\$	27,433.45
330351F	FOLLETT CONTENT SC	SMS MEDIA SERV Remaining book shipment for paper PO 145	10-E2220-430-2	\$	57.14
7821	PRAIRIECAT	MEDIA SERVICES April 1, 2022 - June 30, 2022	10-E2220-390-0	\$	1,190.25
Function: 2225					\$4,284.79
19165	RIVALDS TECHNOLOGI	COMPUTER TECH MONTHLY INVOICE	10-E2225-340-0	\$	1,057.85
3182022	A T & T - 030 350 204	HGS COMMUNIC, A T & T	10-E2225-340-4	\$	46.93
466238	MNW TELECOM	COMPUTER TECH Monthly Fiber	10-E2225-340-0	\$	360.00
785733896759	AMAZON	COMPUTER TECH APC Surge Protector with Extension Cord 25	10-E2225-700-1	\$	108.75
81579280030304	A T & T - 815-792-800	HGS COMMUNIC, Mar 11 - Apr 10, 2022	10-E2225-340-4	\$	240.56
9902897555	VERIZON WIRELESS	COMPUTER TECH R. Salto	10-E2225-340-0	\$	43.61
April Statement	FRONTIER - 815-496-	SHGS COMMUNIC FRONTIER 2531	10-E2225-340-3	\$	113.91
April Stmt	FRONTIER - 815-496-	COMPUTER TECH FRONTIER 9234	10-E2225-340-0	\$	213.18
F-2202041	ILLINOIS FIBER RESOL	COMPUTER TECH QUARTERLY FIBER CONNECTION 4/01/2022	10-E2225-340-0	\$	2,100.00
Function: 2310					\$450.00
361038	ILLINOIS ASSOCIATIO	BOARD OF ED. DL PRESS PLUS ANNUAL FEES LATE FEE	10-E2310-640-0	\$	50.00
361254	ILLINOIS ASSOCIATIO	BOARD OF ED. TR FS Starting Right - board training	10-E2310-312-0	\$	400.00
Function: 2320					\$147.34
897055	PROVEN BUSINESS SY	ADMIN. RENTALS OVRAGE	10-E2320-325-0	\$	93.73
9902897555	VERIZON WIRELESS	ADMIN. COMMUI L. GIFFORD	10-E2320-340-0	\$	53.61
Function: 2330					\$53.61
9902897555	VERIZON WIRELESS	DIR. OF STUDENT L.ANDERSON	10-E2330-340-0	\$	53.61
Function: 2410					\$345.00
2144	Interquest Detection	SHS PRINCIPAL O' Safety Dog Searches	10-E2410-390-1	\$	345.00
Function: 2560					\$20,270.52
	SHERIDAN FOOD MA	FOOD SERVICE SL FOOD	10-E2560-411-0	\$	4.98
	SHERIDAN FOOD MA	FOOD SERVICE SL FOOD	10-E2560-411-0	\$	22.32
	SHERIDAN FOOD MA	FOOD SERVICE SL FOOD	10-E2560-411-0	\$	9.96
	SHERIDAN FOOD MA	FOOD SERVICE SL FOOD	10-E2560-411-0	\$	14.90
220272069017, 220:	ALPHA BAKING CO., I	FOOD SERVICE SL food 220272069017	10-E2560-411-0	\$	130.64
220272069017, 220:	ALPHA BAKING CO., I	FOOD SERVICE SL FOOD	10-E2560-411-0	\$	105.48
220272069017, 220:	ALPHA BAKING CO., I	FOOD SERVICE SL Food 220272080016	10-E2560-411-0	\$	299.24
252703 253191	Major Appliance Serv	FOOD SERVICE PR fix oven	10-E2560-310-0	\$	1,096.27
252703 253191	Major Appliance Serv	FOOD SERVICE PR fix oven	10-E2560-310-0	\$	452.56

340954, 345817, 350	KOHL WHOLESALE	FOOD SERVICE SL Food 340954	10-E2560-411-0	\$ 2,930.55
340954, 345817, 350	KOHL WHOLESALE	FOOD SERVICE N( Non food 340954	10-E2560-412-0	\$ 433.42
340954, 345817, 350	KOHL WHOLESALE	FOOD SERVICE SL Food 345817	10-E2560-411-0	\$ 3,956.49
340954, 345817, 350	KOHL WHOLESALE	FOOD SERVICE N( Non-Food	10-E2560-412-0	\$ 793.62
340954, 345817, 350	KOHL WHOLESALE	FOOD SERVICE N( FOOD	10-E2560-412-0	\$ 481.41
340954, 345817, 350	KOHL WHOLESALE	FOOD SERVICE SL Food 350611	10-E2560-411-0	\$ 4,854.58
35878	PRAIRIE FARMS	FOOD SERVICE SL Food 9072948	10-E2560-411-0	\$ 56.37
35878	PRAIRIE FARMS	FOOD SERVICE SL Food 9076571	10-E2560-411-0	\$ 129.52
35878	PRAIRIE FARMS	FOOD SERVICE SL Food 9080183	10-E2560-411-0	\$ 149.32
35878	PRAIRIE FARMS	FOOD SERVICE SL Food 9083856	10-E2560-411-0	\$ 111.74
35879 - 9072945, 90	PRAIRIE FARMS	FOOD SERVICE SL Food 9072945	10-E2560-411-0	\$ 299.64
35879 - 9072945, 90	PRAIRIE FARMS	FOOD SERVICE SL Food 9076569	10-E2560-411-0	\$ 280.85
35879 - 9072945, 90	PRAIRIE FARMS	FOOD SERVICE SL Food 9080181	10-E2560-411-0	\$ 298.63
35879 - 9072945, 90	PRAIRIE FARMS	FOOD SERVICE SL Food 9083853	10-E2560-411-0	\$ 243.27
35880- 9072944, 90	PRAIRIE FARMS	FOOD SERVICE SL Food 9072944	10-E2560-411-0	\$ 280.85
35880- 9072944, 90	PRAIRIE FARMS	FOOD SERVICE SL Food 9076567	10-E2560-411-0	\$ 205.69
35880- 9072944, 90	PRAIRIE FARMS	FOOD SERVICE SL Food 9080179	10-E2560-411-0	\$ 299.64
35880- 9072944, 90	PRAIRIE FARMS	FOOD SERVICE SL Food 9083852	10-E2560-411-0	\$ 225.48
524418954, 524435	SYSCO CHICAGO	FOOD SERVICE SL Food 524418954	10-E2560-411-0	\$ 600.07
524418954, 524435	SYSCO CHICAGO	FOOD SERVICE SL Food 524435450	10-E2560-411-0	\$ 946.06
524418954, 524435	SYSCO CHICAGO	FOOD SERVICE SL Food 524268716 Credit	10-E2560-411-0	\$ (84.57)
524467425	SYSCO CHICAGO	FOOD SERVICE SL Food 524467425	10-E2560-411-0	\$ 641.54
Function: 4120				\$11,331.73
3302022	L.E.A.S.E.	SPECIAL ED. PROF 1/1/22 - 3/30/22 Admin L.E.A.S.E.	10-E4120-310-0	\$ 4,694.21
3302022	L.E.A.S.E.	SPECIAL ED. PROF 1/1/22 - 3/30/22 Admin C.B.S.	10-E4120-310-0	\$ 2,175.25
3302022	L.E.A.S.E.	SPECIAL ED. PROF 1/1/22 - 3/30/22 Audiology	10-E4120-310-0	\$ 1,330.28
3302022	L.E.A.S.E.	SPECIAL ED. PROF 1/1/22 - 3/30/22 Coord/Prof Dev	10-E4120-310-0	\$ 1,454.91
3302022	L.E.A.S.E.	SPECIAL ED. PROF 1/1/22 - 3/30/22 PreK Screening	10-E4120-310-0	\$ 1,677.08
Function: 4220				\$8,129.00
332022	WALLACE ELEMENTA	SPECIAL ED. IDEA A Hinterlong 79 days	10-E4220-670-0-4621	\$ 8,129.00
Function: 4240				\$3,959.00
052022	INDIAN VALLEY VOCA	CTE PROGRAMS - May 2022, 25 Students	10-E4240-670-1	\$ 3,959.00
Function: 4290				\$1,502.16
18-89	SAFE SCHOOL	SHS SAFE SCHOOL 3rd qrt. 2022 Ethan C #5358	10-E4290-670-1	\$ 1,502.16
Fund: 20				\$56,709.40
Function: 2540				\$56,709.40
	Michael McCoy	SHS MAINTENANCE Mileage Reimbursement 113.4 @ 0.585	20-E2540-332-1	\$ 66.34
02-81-39-1635 6	Nicor	MAINTENANCE N. March 2022	20-E2540-465-0	\$ 87.69
03012022	HOME HARDWARE	HGS MAINTENANCE plumbing supplies	20-E2540-410-4	\$ 18.66
03012022	HOME HARDWARE	HGS MAINTENANCE plumbing supplies	20-E2540-410-4	\$ 76.28
13226114	SYMMETRY ENERGY	SHGS MAINTENANCE SHGS March 2022	20-E2540-465-3	\$ 457.19
13226114	SYMMETRY ENERGY	HGS MAINTENANCE HGS March 2022	20-E2540-465-4	\$ 721.49
13226114	SYMMETRY ENERGY	MAINTENANCE N. SHS SMS March 2022	20-E2540-465-0	\$ 2,136.36
13226114	SYMMETRY ENERGY	MAINTENANCE N. SHS March 2022	20-E2540-465-0	\$ 76.79
1397731	ILLCO, INC.	HGS MAINTENANCE actuator for Harding	20-E2540-410-4	\$ 310.82
17860	FaciliServ, Inc.	SHS MAINTENANCE Service and Inspect backstops & curtain	20-E2540-310-1	\$ 2,631.00
18006	FaciliServ, Inc.	SHS MAINTENANCE Replace Safety Strap Southwest Backboard	20-E2540-310-1	\$ 1,219.00
184782	THE TURF TEAM, INC	SHS MAINTENANCE 2022 LZx Exmark 72" mower	20-E2540-410-1	\$ 14,159.00
185479	THE TURF TEAM, INC	SHGS MAINTENANCE plug, air filter, oil and blade for Sheridan pu	20-E2540-410-3	\$ 49.50
186152	THE TURF TEAM, INC	SHGS MAINTENANCE Repair Sheridans push mower & fuel filters	20-E2540-310-3	\$ 61.77
220200815	TEST INC.	HGS MAINTENANCE water testing	20-E2540-310-4	\$ 200.00
22022818	TEST INC.	HGS MAINTENANCE Water testing	20-E2540-310-4	\$ 245.00
26-69-11-2000 5	Nicor	MAINTENANCE N. Bill Period 3/1-4/1/2022	20-E2540-465-0	\$ 801.06
272841422041	HOMEFIELD ENERGY	HGS MAINTENANCE March 2022	20-E2540-466-4	\$ 1,182.13
272841422041	HOMEFIELD ENERGY	SHGS MAINTENANCE March 2022	20-E2540-466-3	\$ 1,230.05
272841422041	HOMEFIELD ENERGY	MAINTENANCE EI March 2022	20-E2540-466-0	\$ 103.02
272841422041	HOMEFIELD ENERGY	MAINTENANCE EI March 2022	20-E2540-466-0	\$ 41.57
272841422041	HOMEFIELD ENERGY	MAINTENANCE EI March 2022	20-E2540-466-0	\$ 57.49
272841422041	HOMEFIELD ENERGY	MAINTENANCE EI March 2022	20-E2540-466-0	\$ 3,705.59
2nd QTR 2022	SHERIDAN SANITARY	SHGS MAINTENANCE 1st QTR BILLING	20-E2540-370-3	\$ 125.00
3235	Menards - Peru	SHS MAINTENANCE supplies	20-E2540-410-1	\$ 441.57

38202, 38203	MENARDS - YORKVILI SHS MAINTENAN	supplies	20-E2540-410-1	\$ 109.29	
38202, 38203	MENARDS - YORKVILI SHS MAINTENAN	Battery core charge	20-E2540-410-1	\$ 10.00	
38578, 38500	MENARDS - YORKVILI MAINTENANCE SI	supplies	20-E2540-410-0	\$ 107.07	
38578, 38500	MENARDS - YORKVILI MAINTENANCE SI	supplies	20-E2540-410-0	\$ 184.01	
39083	MENARDS - YORKVILI HGS MAINTENAN	plumbing supplies	20-E2540-410-4	\$ 77.60	
40077	MENARDS - YORKVILI SHS MAINTENAN	A/C units & supplies	20-E2540-410-1	\$ 1,594.04	
403605	Thrush Services, Inc.	SHS MAINTENAN	Portable Toilets	20-E2540-310-1	\$ 315.00
40908	MENARDS - YORKVILI MAINTENANCE SI	supplies	20-E2540-410-0	\$ 544.32	
41111-16076	JOHN DEERE FINANCI SHS MAINTENAN	Go thru both John Deere Tractors	20-E2540-310-1	\$ 3,581.64	
41540839	JOHNSON CONTROLS SHS MAINTENAN	Install CO Detectors in Science Labs	20-E2540-310-1	\$ 5,503.54	
4755	MC CONNAUGHWAY . SHS MAINTENAN	Repair several leaks	20-E2540-310-1	\$ 1,150.00	
47766	JOHN DEERE FINANCI SHGS MAINTENAI	Assist spring for mower	20-E2540-410-3	\$ 35.17	
564854863867	AMAZON	SHS MAINTENAN	Barska CB13266 Key Cabinet	20-E2540-410-1	\$ 194.99
564854863867	AMAZON	SHS MAINTENAN	Makita XRH01T Rotary Hammer Kit	20-E2540-410-1	\$ 539.99
564854863867	AMAZON	SHS MAINTENAN	Bosch HC5091 1 1/2 x 21 Rotary Hammer Bi	20-E2540-410-1	\$ 50.69
564854863867	AMAZON	SHS MAINTENAN	QTY.-1-Streamlight tactical Flashlight	20-E2540-410-1	\$ 17.91
564854863867	AMAZON	SHS MAINTENAN	Return Credit Bosch HC509 11/2x21 Rotary	20-E2540-410-1	\$ (50.69)
587356597386	AMAZON	SHS MAINTENAN	4300 John Deere Grille	20-E2540-410-1	\$ 331.66
60354	IDEAL ENVIRONMEN	MAINTENANCE PI 3 Year Asbestos Inspection	20-E2540-310-0	\$ 1,800.00	
6154009	Hawkins, Inc	HGS MAINTENAN	Phosphate Feed for Harding	20-E2540-310-4	\$ 3,260.97
64-75-39-1000-5	Nicor	HGS MAINTENAN	March 3/1 -4/1/2022	20-E2540-465-4	\$ 348.02
766857796489	AMAZON	MAINTENANCE SI 4"	concrete bit	20-E2540-410-0	\$ 114.99
845779578465	AMAZON	SHS MAINTENAN	Quantity (2)--Aquacrest inline water filter	20-E2540-410-1	\$ 43.98
845779578465	AMAZON	SHS MAINTENAN	Quantity (3) Bosch HC5091 1 1/2 x 21 Rotar	20-E2540-410-1	\$ 148.44
845779578465	AMAZON	SHS MAINTENAN	Return Credit - Bosch Hc509 11/2x21 rotar	20-E2540-410-1	\$ (148.44)
847866968775	AMAZON	SHGS MAINTENAI	Quantity 4 -- Urinal flush kit	20-E2540-410-3	\$ 225.56
8588582T102	GROOT, INC.	MAINTENANCE S/ 04/01/2022-04/30/2022	20-E2540-321-0	\$ 339.34	
8588582T102	GROOT, INC.	HGS MAINTENAN 04/01/2022-04/30/2022	20-E2540-321-4	\$ 211.33	
8588582T102	GROOT, INC.	SHGS MAINTENAI 04/01/2022-04/30/2022	20-E2540-321-3	\$ 151.32	
8588582T102	GROOT, INC.	SHGS MAINTENAI fee	20-E2540-321-3	\$ 3.46	
8588582T102	GROOT, INC.	HGS MAINTENAN fee	20-E2540-321-4	\$ 3.46	
8588582T102	GROOT, INC.	MAINTENANCE S/ fee	20-E2540-321-0	\$ 3.46	
8588688T102	GROOT, INC.	SHGS MAINTENAI 4/1-4/30 SHGS recycle	20-E2540-321-3	\$ 20.37	
8588688T102	GROOT, INC.	SHGS MAINTENAI Fee	20-E2540-321-3	\$ 6.22	
9660497	IL OFFICE OF THE STA	MAINTENANCE PI Boiler Inspections	20-E2540-310-0	\$ 800.00	
98-39-11-2000 7	Nicor	SHGS MAINTENAI March 2022	20-E2540-465-3	\$ 299.15	
B577524	HOME HARDWARE	SHS MAINTENAN	PLUMBING SUPPLIES	20-E2540-410-1	\$ 23.37
CHI185169	HELM MECHANICAL /	HGS MAINTENAN	Install SCH 80 piping	20-E2540-310-4	\$ 3,305.80
CHI185404, CHI1853	HELM MECHANICAL /	HGS MAINTENAN	Music Room Overheating	20-E2540-310-4	\$ 705.00
CHI185404, CHI1853	HELM MECHANICAL /	HGS MAINTENAN	Art Room Overheating	20-E2540-310-4	\$ 385.00
W41532	ALPHA CONTROLS & :	HGS MAINTENAN	Trouble shoot unit heater	20-E2540-310-4	\$ 158.00

Fund: 30 \$25,200.00

Function: 5200 \$25,200.00

3715	HEARTLAND BANK & DEBT SERVICE INT	INTERST \$1,535,000 G.O. School Refunding	30-E5200-620-0	\$ 12,225.00
4298	HEARTLAND BANK & DEBT SERVICE INT	INTEREST ON \$1,310,000 G.O. School Refun	30-E5200-620-0	\$ 12,975.00

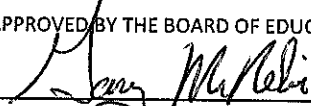
Fund: 40 \$16,726.47

Function: 2550 \$16,726.47

	BANISTER, HOLLY	TRANS. CONTRAC	Special Ed Drivers- Mileage - 1611 @ 0.585	40-E2550-331-0-60	\$ 942.44
	GREEN, MARCI	TRANS. CONTRAC	Special Ed Drivers - Mileage	40-E2550-331-0-60	\$ 1,979.64
	HENSLEY, PHYLLIS	TRANS. CONTRAC	Special Ed Drivers Mileage - 2872 @ 0.585	40-E2550-331-0-60	\$ 1,680.12
	Hinterlong, Christine	TRANS. CONTRAC	Special Ed Drivers - Mileage	40-E2550-331-0-60	\$ 463.32
	LUNA, JESSICA	TRANS. CONTRAC	Special Ed Drivers Mileage- 1245 @ 0.585	40-E2550-331-0-60	\$ 728.32
	NIXON, AMY	TRANS. CONTRAC	Special Ed Drivers Mileage - 1900 @ 0.585	40-E2550-331-0-60	\$ 1,111.50
	THIBAUT, DAYLE	TRANS. CONTRAC	Special Ed Drivers - Mileage	40-E2550-331-0-60	\$ 275.54
03092022	R.C. SERVICE/BETZ AI	TRANS. MAINTEN	Vehicle State inspections	40-E2550-323-0	\$ 153.00
042122	Jessica Roth	TRANS. CONTRAC	Special Ed Drivers - Mileage	40-E2550-331-0	\$ 205.92
199447	ARNESON OIL COMP/	TRANS. - FUEL	1980.0 Unleaded Gas	40-E2550-464-0	\$ 6,658.74
26328, 26335	CONROY'S AUTOMOT	TRANS. MAINTEN	Trans. Maint 26328	40-E2550-323-0	\$ 144.01
26328, 26335	CONROY'S AUTOMOT	TRANS. MAINTEN	Trans. Maint 26335	40-E2550-323-0	\$ 479.95
26347	CONROY'S AUTOMOT	TRANS. MAINTEN	Trans. Maint - Reg.	40-E2550-323-0	\$ 132.03
62477	STROTHMAN AUTOM	TRANS. MAINTEN	replacement of 3 batteries	40-E2550-323-0	\$ 570.00

62510	STROTHMAN AUTOM TRANS. MAINTEN wiper blade replacement	40-E2550-323-0-60	\$	72.84
9106904537	J.J. Keller & Associate TRANS. SUPPLIES Bus pre-trip inspection books	40-E2550-410-0	\$	688.81
9902897555	VERIZON WIRELESS TRANS. COMMUN J. JONES	40-E2550-340-0	\$	53.61
SO903770	CENTRAL STATES BUS TRANS. MAINTEN Bus #4 parking brake service	40-E2550-323-0	\$	386.68
Fund: 80				\$6,796.23
Function: 2365				\$6,796.23
03182022	ROBBINS,SCHWARTZ, TORT - LEGAL SEI Retainer rendered through February 28, 2020	80-E2365-318-0-1111	\$	75.00
03182022	ROBBINS,SCHWARTZ, TORT - LEGAL SEI 2021 Board of Review rendered through February 28, 2020	80-E2365-318-0-1111	\$	2,186.11
03182022	ROBBINS,SCHWARTZ, TORT - LEGAL SEI Personnel rendered through February 28, 2020	80-E2365-318-0-1111	\$	1,105.00
03182022	ROBBINS,SCHWARTZ, TORT - LEGAL SEI Students rendered through February 28, 2020	80-E2365-318-0-1111	\$	540.00
03182022	ROBBINS,SCHWARTZ, TORT - LEGAL SEI Board Governance rendered through February 28, 2020	80-E2365-318-0-1111	\$	2,440.12
12119	Global Compliance N TORT - RISK MANGEMENT annual renewal 6/1/22-5/31/23	80-E2365-312-0-1111	\$	450.00
				\$268,110.56

APPROVED BY THE BOARD OF EDUCATION

  
 GARY MCNELIS, PRESIDENT

  
 JUSTIN DEBOLT, SECRETARY