

BILLS PAYABLE - MAY 2022

Invoice #	Vendor Name	Account Description	Line Item Description	Account	Amount
Fund: 10					\$171,029.90
Function: 1110					\$56,960.74
	Bridget Faivre	HGS ELEM. ED. TUITION REIMI Dev Soc Skills 3 credit course		10-E1110-230-4	\$ 300.00
	CONNELL, COLLEEN	HGS ELEM. ED. TUITION REIMI Dev Soc Skills 3 credit course		10-E1110-230-4	\$ 300.00
	Rural Ed Consulting	ESSER II PROFESSIONAL SERVICE Rural ED Consultants		10-E1110-314-0-499	\$ 15,600.00
10474264	JOURNEY ED.COM, INC.	ESSER II OTHER PURCHASED SIM365 EDU A3 Licensing		10-E1110-390-0-499	\$ 2,913.35
2021-16718	Lincoln Prairie BHC	SMS ELEM. ED. PROF. PURCH. P Armstrong 4 Days @ \$50		10-E1110-310-2	\$ 200.00
31591235	MARCO, INC.	SHGS ELEM. ED. RENTALS Copier Contract		10-E1110-325-3	\$ 388.37
31591235	MARCO, INC.	SMS ELEM. ED. RENTALS Copier Contract		10-E1110-325-2	\$ 388.37
31591235	MARCO, INC.	HGS ELEM. ED. RENTALS Copier Contract		10-E1110-325-4	\$ 388.36
39357326	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL Shipping/handle		10-E1110-410-0-499	\$ 217.85
39357326	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer PreK		10-E1110-410-0-499	\$ 1,294.80
39357326	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade 1		10-E1110-410-0-499	\$ 172.64
39357326	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade 2		10-E1110-410-0-499	\$ 172.64
39357326	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade 3		10-E1110-410-0-499	\$ 172.64
39357326	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade 4		10-E1110-410-0-499	\$ 172.64
39357326	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade 6		10-E1110-410-0-499	\$ 79.12
39357326	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade 7		10-E1110-410-0-499	\$ 79.12
39357326	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade 8		10-E1110-410-0-499	\$ 118.68
39357326	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grades 9-12		10-E1110-410-0-499	\$ 158.24
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade PreK		10-E1110-410-0-499	\$ 1,424.28
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer K		10-E1110-410-0-499	\$ 2,330.64
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade 1		10-E1110-410-0-499	\$ 2,287.48
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade 2		10-E1110-410-0-499	\$ 1,769.56
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade 3		10-E1110-410-0-499	\$ 2,158.00
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade 4		10-E1110-410-0-499	\$ 1,510.60
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade 6		10-E1110-410-0-499	\$ 1,859.32
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Books Summer Grade 5		10-E1110-410-0-499	\$ 2,254.92
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Summer Books Grade 7		10-E1110-410-0-499	\$ 2,096.68
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Summer Books Grade 8		10-E1110-410-0-499	\$ 1,503.28
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Summer Books Grade 9		10-E1110-410-0-499	\$ 1,424.16
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Summer Books Grade 10		10-E1110-410-0-499	\$ 1,701.08
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Summer Books Grade 11		10-E1110-410-0-499	\$ 2,017.56
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Summer Books Grade 12		10-E1110-410-0-499	\$ 1,780.20
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Summer Books Bags (9-12)		10-E1110-410-0-499	\$ 918.75
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Summer Books Bag 5-8		10-E1110-410-0-499	\$ 1,023.75
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Summer Book Bags 1-4		10-E1110-410-0-499	\$ 939.75
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL My Summer Books Bag PreK-K		10-E1110-410-0-499	\$ 456.75
57936742	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPL Shipping and Handling		10-E1110-410-0-499	\$ 2,648.20
908563	PROVEN BUSINESS SYSTEMS,	SMS ELEM. ED. RENTALS Monthly Rental 5/1-5/31		10-E1110-325-2	\$ 109.65
908563	PROVEN BUSINESS SYSTEMS,	SHGS ELEM. ED. RENTALS Monthly Rental 5/1-5/31		10-E1110-325-3	\$ 109.65
908563	PROVEN BUSINESS SYSTEMS,	HGS ELEM. ED. RENTALS Monthly Rental 5/1-5/31		10-E1110-325-4	\$ 109.65
9905787333	VERIZON WIRELESS	ESSER II OTHER SUPPLIES Hot Spots 04/06-05/05/22		10-E1110-490-0-499	\$ 1,410.01
Function: 1130					\$2,368.78
28671610	JOSTEN'S, INC.	SHS HIGH SCH. ED. OTHER SUF diploma		10-E1130-490-1	\$ 4.55
28671610	JOSTEN'S, INC.	SHS HIGH SCH. ED. OTHER SUF shipping		10-E1130-490-1	\$ 8.24
31122	Austin Cullinan	SHS HIGH SCH. ED. TUITION RI Teacher Course Reimbursement 3 credits		10-E1130-230-1	\$ 300.00
31591235	MARCO, INC.	SHS HIGH SCH. ED. RENTALS Copier contract		10-E1130-325-1	\$ 388.36
637647667539, 658 AMAZON		CTEI GRANT AG & BUS. SUPPLI Masking Tape		10-E1130-410-0-322	\$ 93.00
637647667539, 658 AMAZON		CTEI GRANT AG & BUS. SUPPLI Duct Tape		10-E1130-410-0-322	\$ 45.99
637647667539, 658 AMAZON		CTEI GRANT AG & BUS. SUPPLI Popsicle Sticks		10-E1130-410-0-322	\$ 21.42
637647667539, 658 AMAZON		CTEI GRANT AG & BUS. SUPPLI Needle Nose Pliers		10-E1130-410-0-322	\$ 29.98
637647667539, 658 AMAZON		CTEI GRANT AG & BUS. SUPPLI Wire Cutters		10-E1130-410-0-322	\$ 29.00
637647667539, 658 AMAZON		CTEI GRANT AG & BUS. SUPPLI Document Camera		10-E1130-410-0-322	\$ 198.54
637647667539, 658 AMAZON		CTEI GRANT AG & BUS. SUPPLI wire strippers		10-E1130-410-0-322	\$ 15.76
637647667539, 658 AMAZON		CTEI GRANT AG & BUS. SUPPLI shipping		10-E1130-410-0-322	\$ 5.99
868245-0	RUNCO OFFICE SUPPLY	SHS HIGH SCH. ED. OTHER SUF paper		10-E1130-490-1	\$ 429.90
908563	PROVEN BUSINESS SYSTEMS,	SHS HIGH SCH. ED. RENTALS Monthly Rental 5/1-5/31		10-E1130-325-1	\$ 246.05
SerenaC2204	EDUCERE LLC	SHS HIGH SCH. ED. PROF. PUR Online Course3		10-E1130-310-1	\$ 199.50

SerenaC2204	EDUCERE LLC	SHS HIGH SCH. ED. PROF. PUR	Online course	10-E1130-310-1	\$ 149.50
SerenaC2204	EDUCERE LLC	SHS HIGH SCH. ED. PROF. PUR	Course Extension	10-E1130-310-1	\$ 203.00
Function: 1217					\$1,092.24
12429	HILLMANN PEDIATRIC THERA	MEDICAID OUTREACH PPS-OT	OT	10-E1217-310-0-01	\$ 1,073.74
12429	HILLMANN PEDIATRIC THERA	MEDICAID OUTREACH PPS-PT	PT	10-E1217-310-0-02	\$ 18.50
Function: 1250					\$11,775.24
1919780	WILSON LANGUAGE TRAININ	TITLE I GENERAL SUPPLIES	Just Words Teacher Kit	10-E1250-410-0-43C	\$ 550.00
1919780	WILSON LANGUAGE TRAININ	TITLE I GENERAL SUPPLIES	Just Words Student Kit	10-E1250-410-0-43C	\$ 300.00
1919780	WILSON LANGUAGE TRAININ	TITLE I GENERAL SUPPLIES	Just Words Student Consumables	10-E1250-410-0-43C	\$ 608.00
1919780	WILSON LANGUAGE TRAININ	TITLE I GENERAL SUPPLIES	Shipping	10-E1250-410-0-43C	\$ 116.64
2034065	Committee For Children	TITLE I GENERAL SUPPLIES	Second Step Kits Pre-K through 8	10-E1250-410-0-43C	\$ 10,200.60
Function: 1400					\$944.38
16692	BMO Financial Group	VOC. ED. AG. SUPPLIES	Munsell Soil Color cards	10-E1400-410-1-01	\$ 359.87
58352	IAVAT	VOC. ED. TRAINING & DEVELO	Ag. Teachers Conference Registration	10-E1400-312-1	\$ 530.00
ps0349074	Greenhouse Megastore	VOC. ED. AG. SUPPLIES	Siphon mixer	10-E1400-410-1-01	\$ 49.78
ps0349074	Greenhouse Megastore	VOC. ED. AG. SUPPLIES	shipping	10-E1400-410-1-01	\$ 4.73
Function: 1500					\$2,479.58
	Ken Sterling	SHS ATHLETICS PROFESSIONAL	SHS Baseball	10-E1500-310-1	\$ 150.00
112219	Graphic Electronics, Inc.	SHS ATHLETICS SUPPLIES	Senior Night Athletic Awards	10-E1500-410-1	\$ 158.00
2677, 2697	LEO'S TROPHIES, GIFTS & EN	SMS ATHLETICS PROFESSIONAL	Trophy-Bruce Goebel Athlete of the Year 21	10-E1500-310-2	\$ 30.00
2677, 2697	LEO'S TROPHIES, GIFTS & EN	SMS ATHLETICS PROFESSIONAL	Cost of Engraving & Perpetual Plaque Bruce	10-E1500-310-2	\$ 326.00
310	2080 Media Inc	SHS ATHLETICS OTHER PURCH	Revenue Sharing Acceleration	10-E1500-390-1	\$ 1,500.00
4	BMO Financial Group	SHS ATHLETICS OTHER PURCH	Girls Basketball Awards Banquet	10-E1500-390-1	\$ 315.58
Function: 1700					\$525.00
P5857 0422	GJOVIK CHEVROLET-BUICK-Pi	SHS DRIVER ED. RENTALS	Driver's Ed Car	10-E1700-325-1-337	\$ 525.00
Function: 1912					\$55,038.19
042922	LIGHTED WAY ASSOCIATION, SPECIAL ED. K-12 PRIVATE TUI	TN 16 DAYS March		10-E1912-670-0	\$ 4,694.24
051822	LIGHTED WAY ASSOCIATION, SPECIAL ED. K-12 PRIVATE TUI	TN 13 DAYS May 2022		10-E1912-670-0	\$ 3,814.07
152464	LITTLE FRIENDS, INC.	SPECIAL ED. K-12 PRIVATE TUI	SPEC. ED. PRIV. TUITION	10-E1912-670-0	\$ 18,962.28
30138	OMBUDSMAN	SPECIAL ED. K-12 PRIVATE TUI	SPEC. ED. PRIV. TUITION	10-E1912-670-0	\$ 23,431.00
INV134698	Camelot Therapeutic Schools	SPECIAL ED. K-12 PRIVATE TUI	ED 20 DAYS- April 2022	10-E1912-670-0	\$ 4,136.60
Function: 2210					\$289.00
CV1000000006412	WILSON LANGUAGE TRAININ	TITLE II TRAINING & DEVELOPI	Just Words Training	10-E2210-312-0-493	\$ 289.00
Function: 2220					\$481.17
	BMO Financial Group	SHS MEDIA SERVICES CAPITAL 4"	EMT Conduit	10-E2220-550-1	\$ 481.17
Function: 2225					\$2,051.80
04182022	A T & T - 030 350 2045 001	HGS COMMUNICATION	A T & T	10-E2225-340-4	\$ 46.40
19292	RIVALS TECHNOLOGIES CORP	COMPUTER TECH COMMUNIC	MONTHLY INVOICE	10-E2225-340-0	\$ 1,057.85
457386865793	AMAZON	COMPUTER TECH SUPPLIES	Screen Cleaner Refill	10-E2225-410-0	\$ 89.98
457386865793	AMAZON	COMPUTER TECH SUPPLIES	Sprayer bottles 3.4oz	10-E2225-410-0	\$ 62.97
457386865793	AMAZON	COMPUTER TECH SUPPLIES	Microfiber towels 12X12	10-E2225-410-0	\$ 55.90
496462	MNW TELECOM	COMPUTER TECH COMMUNIC	Monthly Fiber	10-E2225-340-0	\$ 360.00
9905225214	VERIZON WIRELESS	COMPUTER TECH COMMUNIC	R. Salto	10-E2225-340-0	\$ 43.59
May Statement	FRONTIER - 815-496-2531	SHGS COMMUNICATION	FRONTIER 2531	10-E2225-340-3	\$ 117.94
May Stmt	FRONTIER - 815-496-9234	COMPUTER TECH COMMUNIC	FRONTIER 9234	10-E2225-340-0	\$ 217.17
Function: 2230					\$428.40
392211833A	COLLEGE BOARD	SMS ELEM. ED. PROF PURCH T	8th Grade PSAT 8	10-E2230-329-2	\$ 428.40
Function: 2310					\$6,655.00
362714	ILLINOIS ASSOCIATION OF SC BOARD OF ED. PROF. PURCH. !	policy Reference Education Subscription Se		10-E2310-310-0	\$ 995.00
362714	ILLINOIS ASSOCIATION OF SC BOARD OF ED. PROF. PURCH. !	Press Plus Add on Subscription Memeber		10-E2310-310-0	\$ 950.00
363431	ILLINOIS ASSOCIATION OF SC BOARD OF ED. DUES & FEES	Annual Dues		10-E2310-640-0	\$ 4,660.00
363945	ILLINOIS ASSOCIATION OF SC BOARD OF ED. PROF. PURCH. !	Press plus issue response late fee		10-E2310-310-0	\$ 50.00
Function: 2320					\$162.01
868094-0	RUNCO OFFICE SUPPLY	ADMIN. GENERAL SUPPLIES	Copy	10-E2320-410-0	\$ 31.49
868094-0	RUNCO OFFICE SUPPLY	ADMIN. GENERAL SUPPLIES	Avery 08502 Non-View Binder	10-E2320-410-0	\$ 45.44
868094-0	RUNCO OFFICE SUPPLY	ADMIN. GENERAL SUPPLIES	Avery 5160 Address Labels	10-E2320-410-0	\$ 31.49
9905225214	VERIZON WIRELESS	ADMIN. COMMUNICATION	L. GIFFORD	10-E2320-340-0	\$ 53.59
Function: 2330					\$53.59
9905225214	VERIZON WIRELESS	DIR. OF STUDENT SERVICES CC	LANDERSON	10-E2330-340-0	\$ 53.59
Function: 2410					\$133.00
2754	LEO'S TROPHIES, GIFTS & EN	SHS PRINCIPAL EQUIPMENT	Citizenship Awards x 2	10-E2410-700-1	\$ 28.00

869014	TPM STEMS	SHS PRINCIPAL GENERAL SUPP flower	10-E2410-410-1	\$ 50.00
869014	TPM STEMS	SHS PRINCIPAL GENERAL SUPP plant	10-E2410-410-1	\$ 40.00
869014	TPM STEMS	SHS PRINCIPAL GENERAL SUPP delivery charge	10-E2410-410-1	\$ 15.00
Function: 2560				\$25,632.78
220272094019, 22C ALPHA BAKING CO., INC.		FOOD SERVICE SUPPLIES & M/ food 22027094019	10-E2560-411-0	\$ 295.51
220272094019, 22C ALPHA BAKING CO., INC.		FOOD SERVICE SUPPLIES & M/ Food 220272112013	10-E2560-411-0	\$ 317.10
220272094019, 22C ALPHA BAKING CO., INC.		FOOD SERVICE SUPPLIES & M/ FOOD	10-E2560-411-0	\$ 121.46
35873- 9090689, 09 PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9090689	10-E2560-411-0	\$ 189.34
35873- 9090689, 09 PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9094350	10-E2560-411-0	\$ 152.08
35873- 9090689, 09 PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9097972	10-E2560-411-0	\$ 189.34
35873- 9090689, 09 PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9001638	10-E2560-411-0	\$ 152.08
35878- 9090682, 9C PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9090682	10-E2560-411-0	\$ 189.34
35878- 9090682, 9C PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9094343	10-E2560-411-0	\$ 94.67
35878- 9090682, 9C PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9097965	10-E2560-411-0	\$ 151.07
35879 - 9090680, 9I PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9090680	10-E2560-411-0	\$ 305.16
35879 - 9090680, 9I PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9094340	10-E2560-411-0	\$ 324.29
35879 - 9090680, 9I PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9097962	10-E2560-411-0	\$ 305.16
35879 - 9090680, 9I PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9001630	10-E2560-411-0	\$ 305.16
35880- 9090678, 9C PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9090678	10-E2560-411-0	\$ 305.16
35880- 9090678, 9C PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9094339	10-E2560-411-0	\$ 286.02
35880- 9090678, 9C PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9097961	10-E2560-411-0	\$ 171.21
35880- 9090678, 9C PRAIRIE FARMS		FOOD SERVICE SUPPLIES & M/ Food 9001629	10-E2560-411-0	\$ 266.89
365133, 369790, 37 KOHL WHOLESALE		FOOD SERVICE NON-FOOD SUI Non food 360162	10-E2560-412-0	\$ 618.78
365133, 369790, 37 KOHL WHOLESALE		FOOD SERVICE SUPPLIES & M/ Food 360162	10-E2560-411-0	\$ 4,803.80
365133, 369790, 37 KOHL WHOLESALE		FOOD SERVICE NON-FOOD SUI Non-Food	10-E2560-412-0	\$ 716.09
365133, 369790, 37 KOHL WHOLESALE		FOOD SERVICE SUPPLIES & M/ Food 365133	10-E2560-411-0	\$ 5,039.89
365133, 369790, 37 KOHL WHOLESALE		FOOD SERVICE SUPPLIES & M/ Food 369790	10-E2560-411-0	\$ 4,536.94
365133, 369790, 37 KOHL WHOLESALE		FOOD SERVICE NON-FOOD SUI FOOD	10-E2560-412-0	\$ 713.50
365133, 369790, 37 KOHL WHOLESALE		FOOD SERVICE SUPPLIES & M/ Food 374605	10-E2560-411-0	\$ 1,508.04
365133, 369790, 37 KOHL WHOLESALE		FOOD SERVICE NON-FOOD SUI non food 374605	10-E2560-412-0	\$ 244.89
524467425, 524486 SYSCO CHICAGO		FOOD SERVICE SUPPLIES & M/ Food 524467425 Credit	10-E2560-411-0	\$ (31.99)
524467425, 524486 SYSCO CHICAGO		FOOD SERVICE SUPPLIES & M/ Food 524486450	10-E2560-411-0	\$ 917.42
524467425, 524486 SYSCO CHICAGO		FOOD SERVICE SUPPLIES & M/ Food 524503536	10-E2560-411-0	\$ 772.60
524467425, 524486 SYSCO CHICAGO		FOOD SERVICE NON-FOOD SUI non food 524517963	10-E2560-412-0	\$ 134.50
524467425, 524486 SYSCO CHICAGO		FOOD SERVICE SUPPLIES & M/ 524519953	10-E2560-411-0	\$ 1,065.07
March April Statemr ARAMARK		FOOD SERVICE NON-FOOD SUI Non-Food	10-E2560-412-0	\$ 49.06
March April Statemr ARAMARK		FOOD SERVICE NON-FOOD SUI Non-Food	10-E2560-412-0	\$ 52.31
March April Statemr ARAMARK		FOOD SERVICE NON-FOOD SUI Non-Food	10-E2560-412-0	\$ 63.82
March April Statemr ARAMARK		FOOD SERVICE NON-FOOD SUI NonFood 610000268981	10-E2560-412-0	\$ 61.89
March April Statemr ARAMARK		FOOD SERVICE NON-FOOD SUI Non food 610000274979	10-E2560-412-0	\$ 61.08
March April Statemr ARAMARK		FOOD SERVICE NON-FOOD SUI Non Food 610000278143	10-E2560-412-0	\$ 61.89
March April Statemr ARAMARK		FOOD SERVICE NON-FOOD SUI Non Food 610000281102	10-E2560-412-0	\$ 61.08
March April Statemr ARAMARK		FOOD SERVICE NON-FOOD SUI Non Food 610000283977	10-E2560-412-0	\$ 61.08
Function: 4240				\$3,959.00
062022	INDIAN VALLEY VOCATIONAL CTE PROGRAMS - TUITION	June 2022, 25 Students	10-E4240-670-1	\$ 3,959.00
Fund: 20				\$41,437.62
Function: 2540				\$41,437.62
02-81-39-1635 6	Nicor	MAINTENANCE NATURAL GAS April 2022	20-E2540-465-0	\$ 82.24
13411314		SYMMETRY ENERGY SOLUTIC SHGS MAINTENANCE NATURA SHGS June 2022	20-E2540-465-3	\$ 385.48
13411314		SYMMETRY ENERGY SOLUTIC HGS MAINTENANCE NATURAL HGS June 2022	20-E2540-465-4	\$ 537.86
13411314		SYMMETRY ENERGY SOLUTIC MAINTENANCE NATURAL GAS SHS SMS June 2022	20-E2540-465-0	\$ 1,670.41
13411314		SYMMETRY ENERGY SOLUTIC MAINTENANCE NATURAL GAS SHS June 2022	20-E2540-465-0	\$ 63.95
197723	Container One	SHS MAINTENANCE CAPITAL C Storage Container	20-E2540-550-1	\$ 4,212.00
199060	ILLCO, INC.	HGS MAINTENANCE SUPPLIES Parts for Harding Phosphate feed	20-E2540-410-4	\$ 310.82
2022093	CHAMLIN & ASSOCIATES	HGS MAINTENANCE PROF. PU Phosphate work for Harding	20-E2540-310-4	\$ 848.00
22883350	JOHNSON CONTROLS FIRE PR SHGS MAINTENANCE PROF. PI Fire Alarm Monitoring		20-E2540-310-3	\$ 2,613.61
22883532	JOHNSON CONTROLS FIRE PR HGS MAINTENANCE PROF. PU Fire Alarm Monitoring		20-E2540-310-4	\$ 3,381.93
22883677	JOHNSON CONTROLS FIRE PR SHS MAINTENANCE PROF. PUI Fire Alarm Monitoring		20-E2540-310-1	\$ 7,780.46
26-69-11-2000 5	Nicor	MAINTENANCE NATURAL GAS April	20-E2540-465-0	\$ 715.04
26502	CONROY'S AUTOMOTIVE & T SHS MAINTENANCE SUPPLIES	Maintenance Supplies for John Deere Tract	20-E2540-410-1	\$ 203.35
272841422051	HOMEFIELD ENERGY	HGS MAINTENANCE ELECTRICI 04/7/22 - 5/8/22	20-E2540-466-4	\$ 1,299.30

272841422051	HOMEFIELD ENERGY	SHGS MAINTENANCE ELECTRICI	4/12/22 - 5/11/22	20-E2540-466-3	\$ 1,034.85
272841422051	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	4/13/22 - 5/12/22	20-E2540-466-0	\$ 102.09
272841422051	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	4/8/22 - 5/9/22	20-E2540-466-0	\$ 47.38
272841422051	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	4/12/22 - 5/11/22	20-E2540-466-0	\$ 54.74
272841422051	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	4/8/22 - 5/7/22	20-E2540-466-0	\$ 3,715.54
272841422051	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	credit amount from April 2022	20-E2540-466-0	\$ (588.57)
276217	PERFORMANCE CHEMICAL & MAINTENANCE SUPPLIES	supplies and weed killer for all schools		20-E2540-410-0	\$ 1,622.70
276468	PERFORMANCE CHEMICAL & SHS MAINTENANCE SUPPLIES	Suction Hose for Vacuum		20-E2540-410-1	\$ 75.10
41410	MENARDS - YORKVILLE	MAINTENANCE SUPPLIES	supplies	20-E2540-410-0	\$ 401.65
4769	MC CONNAUGHAY & SON'S SHS MAINTENANCE PROF. PUI	Gym Roof Repair		20-E2540-310-1	\$ 678.00
576664373876	AMAZON	MAINTENANCE SUPPLIES	4 1/2" Dry Core Drill Bit	20-E2540-410-0	\$ 599.95
64-75-39-1000-5	Nicor	HGS MAINTENANCE NATURAL	April	20-E2540-465-4	\$ 311.69
674683439989, 688	AMAZON	MAINTENANCE SUPPLIES	Quantity 8 -- Wet Mop Hanadles	20-E2540-410-0	\$ 173.84
674683439989, 688	AMAZON	MAINTENANCE SUPPLIES	Quantity 6 -- Heavy Duty Broom	20-E2540-410-0	\$ 101.76
7944	FRANK'S LOCK & SAFE, INC.	SMS MAINTENANCE PROF. PU	Replace Door Handle MS Cafe Door	20-E2540-310-2	\$ 360.71
839887743647	AMAZON	HGS MAINTENANCE SUPPLIES	Batteries for Fire Alarm System- Harding	20-E2540-410-4	\$ 168.99
8785886T102	GROOT, INC.	MAINTENANCE SANITATION	5/1/22-5/31/22	20-E2540-321-0	\$ 339.34
8785886T102	GROOT, INC.	HGS MAINTENANCE SANITATI	5/1/22-5/31/22	20-E2540-321-4	\$ 211.33
8785886T102	GROOT, INC.	SHGS MAINTENANCE SANITAT	5/1/22-5/31/22	20-E2540-321-3	\$ 151.32
8785992T102	GROOT, INC.	SHGS MAINTENANCE SANITAT	4/1-4/30 SHGS recycle	20-E2540-321-3	\$ 20.37
8785992T102	GROOT, INC.	SHGS MAINTENANCE SANITAT	Fee	20-E2540-321-3	\$ 6.08
8801	Thrush Services, Inc.	SHS MAINTENANCE PROF. PUI	Portable Toilets	20-E2540-310-1	\$ 315.00
88711486	JOHNSON CONTROLS FIRE PR	HGS MAINTENANCE PROF. PU	Replace Smoke Detector	20-E2540-310-4	\$ 459.90
98-39-11-2000 7	Nicor	SHGS MAINTENANCE NATURA	April 2022	20-E2540-465-3	\$ 281.99
CHI1185932	HELM MECHANICAL / HELM !	SHGS MAINTENANCE PROF. PI	Office not cooling	20-E2540-310-3	\$ 545.00
CHI185474	HELM MECHANICAL / HELM !	HGS MAINTENANCE PROF. PU	Leak on Phosphate Feed	20-E2540-310-4	\$ 690.82
CHI185739	HELM MECHANICAL / HELM !	HGS MAINTENANCE PROF. PU	Vibrating Control Valve	20-E2540-310-4	\$ 1,025.00
CHI185794	HELM MECHANICAL / HELM !	SHGS MAINTENANCE PROF. PI	Both Boilers Down	20-E2540-310-3	\$ 1,985.00
CHI185900	HELM MECHANICAL / HELM !	SMS MAINTENANCE PROF. PU	Server room unit not keeping cool	20-E2540-310-2	\$ 385.00
CHI185901	HELM MECHANICAL / HELM !	SHS MAINTENANCE PROF. PUI	Freezer not cooling	20-E2540-310-1	\$ 1,025.00
March April Statem	ARAMARK	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES 610000263086	20-E2540-410-0	\$ 68.02
March April Statem	ARAMARK	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES 610000265965	20-E2540-410-0	\$ 53.26
March April Statem	ARAMARK	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES 610000268981	20-E2540-410-0	\$ 35.66
March April Statem	ARAMARK	MAINTENANCE SUPPLIES	Maintenance Supplies 610000274979	20-E2540-410-0	\$ 59.00
March April Statem	ARAMARK	MAINTENANCE SUPPLIES	Maintenance Supplies 610000278143	20-E2540-410-0	\$ 35.66
March April Statem	ARAMARK	MAINTENANCE SUPPLIES	Maintenance Supplies 610000281102	20-E2540-410-0	\$ 59.00
March April Statem	ARAMARK	MAINTENANCE SUPPLIES	Maintenance Supplies 610000283977	20-E2540-410-0	\$ 59.00
W41847	ALPHA CONTROLS & SERVICE	HGS MAINTENANCE PROF. PU	Repair Unit Ventilators	20-E2540-310-4	\$ 662.00


Fund: 40
Function: 2550
\$30,612.67
\$30,612.67

	BANISTER, HOLLY	TRANS. CONTRACTUAL SERVIC	Special Ed Drivers- Mileage - 1521 @ 0.585	40-E2550-331-0-60	\$ 889.79
	GREEN, MARCI	TRANS. CONTRACTUAL SERVIC	Special Ed Drivers - Mileage	40-E2550-331-0-60	\$ 2,016.50
	HENSLEY, PHYLLIS	TRANS. CONTRACTUAL SERVIC	Special Ed Drivers Mileage - 3970 @ 0.585	40-E2550-331-0-60	\$ 2,322.45
	Hinterlong, Christine	TRANS. CONTRACTUAL SERVIC	Special Ed Drivers - Mileage	40-E2550-331-0-60	\$ 716.04
	Jessica Roth	TRANS. CONTRACTUAL SERVIC	Special Ed Drivers - Mileage	40-E2550-331-0	\$ 224.64
	LUNA, JESSICA	TRANS. CONTRACTUAL SERVIC	Special Ed Drivers Mileage- 1577 @ 0.585	40-E2550-331-0-60	\$ 922.55
	NIXON, AMY	TRANS. CONTRACTUAL SERVIC	Special Ed Drivers Mileage - 1700 @ 0.585	40-E2550-331-0-60	\$ 994.50
	R.C. SERVICE/BETZ AUTO	TRANS. MAINTENANCE - SPEC	Vehicle test lane	40-E2550-323-0-60	\$ 72.00
	THIBAULT, DAYLE	TRANS. CONTRACTUAL SERVIC	Special Ed Drivers - Mileage	40-E2550-331-0-60	\$ 196.56
197069 201951	ARNESON OIL COMPANY	TRANS. - FUEL	1975.0 Unleaded Gas	40-E2550-464-0	\$ 6,444.44
197069 201951	ARNESON OIL COMPANY	TRANS. - FUEL	1979.0 Unleaded Gas	40-E2550-464-0	\$ 6,793.91
202415	ARNESON OIL COMPANY	TRANS. - FUEL	1963.0 Unleaded Gas	40-E2550-464-0	\$ 7,426.03
26502	CONROY'S AUTOMOTIVE & T	TRANS. MAINTENANCE ON BU	Trans. Maint - Reg.	40-E2550-323-0	\$ 47.50
26502	CONROY'S AUTOMOTIVE & T	TRANS. MAINTENANCE ON BU	Trans. Maint - Reg Shop Supplies	40-E2550-323-0	\$ 2.95
26690	CONROY'S AUTOMOTIVE & T	TRANS. MAINTENANCE ON BU	Trans. Maint - Reg.	40-E2550-323-0	\$ 75.02
26749	CONROY'S AUTOMOTIVE & T	TRANS. MAINTENANCE ON BU	Trans. Maint - Reg.	40-E2550-323-0	\$ 111.70
26766	CONROY'S AUTOMOTIVE & T	TRANS. MAINTENANCE ON BU	Trans. Maint - Reg.	40-E2550-323-0	\$ 177.98
26817	CONROY'S AUTOMOTIVE & T	TRANS. MAINTENANCE ON BU	Trans. Maint - Reg.	40-E2550-323-0	\$ 171.32
26837	CONROY'S AUTOMOTIVE & T	TRANS. MAINTENANCE ON BU	Trans. Maint - Reg.	40-E2550-323-0	\$ 375.00
26838	CONROY'S AUTOMOTIVE & T	TRANS. MAINTENANCE ON BU	Trans. Maint - Reg.	40-E2550-323-0	\$ 375.00
26922	CONROY'S AUTOMOTIVE & T	TRANS. MAINTENANCE ON BU	Trans. Maint - Reg.	40-E2550-323-0	\$ 130.36

62515	STROTHMAN AUTOMOTIVE I	TRANS. MAINTENANCE - SPEC Wiper blades - Suburban	40-E2550-323-0-60	\$	72.84
9905225214	VERIZON WIRELESS	TRANS. COMMUNICATION J. JONES	40-E2550-340-0	\$	53.59
Fund: 80					\$9,782.11
Function: 2365					\$9,782.11
042722	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Retainer rendered through March 31, 2022	80-E2365-318-0-111	\$ 75.00
042722	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	2021 Board of Review rendered through M	80-E2365-318-0-111	\$ 340.36
042722	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Personnel rendered through March 31, 20	80-E2365-318-0-111	\$ 1,043.75
78429	ILLINOIS PUBLIC RISK FUND	TORT - WORKERS COMP.INS.	Workers' Compensation	80-E2365-380-0-01-	\$ 8,082.00
78429	ILLINOIS PUBLIC RISK FUND	TORT - WORKERS COMP.INS.	Administrative Fee	80-E2365-380-0-01-	\$ 241.00
					\$252,862.30

APPROVED BY THE BOARD OF EDUCATION


 GARY MCNEILIS, PRESIDENT


 JUSTIN DEBOLT, SECRETARY