

Bills Payable - June2022

Invoice #	Vendor Name	Account Description	Line Item Description	Account	Amount
Fund: 10					\$276,632.87
Function: 1110					\$25,573.91
31782192	MARCO, INC.	SHGS ELEM. ED. RENTALS	Copier Contract	10-E1110-325-3	\$ 388.37
31782192	MARCO, INC.	SMS ELEM. ED. RENTALS	Copier Contract	10-E1110-325-2	\$ 388.37
31782192	MARCO, INC.	HGS ELEM. ED. RENTALS	Copier Contract	10-E1110-325-4	\$ 388.36
39100287	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPLIES	My Summer Books Grade 6	10-E1110-410-0-499	\$ 79.12
39100287	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPLIES	My Summer Books Grade 7	10-E1110-410-0-499	\$ 79.12
39100287	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPLIES	My Summer Books Grade k	10-E1110-410-0-499	\$ 79.12
39100287	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPLIES	My Summer Books Bags 5	10-E1110-410-0-499	\$ 158.24
39100287	SCHOLASTIC INC.	ESSER II GEN. STUDENT SUPPLIES	My Summer Books Bag shipping	10-E1110-410-0-499	\$ 35.60
91713	Pearl Technology, LLC	ESSER PROFESSIONAL SERVICES	Band room sound project from 20-21 school year	10-E1110-314-0-499	\$ 16,702.51
917131035	BSN SPORTS, LLC	ESSER II OTHER SUPPLIES	PE supplies	10-E1110-490-0-499	\$ 3,394.63
917131035	BSN SPORTS, LLC	ESSER II OTHER SUPPLIES	PE	10-E1110-490-0-499	\$ 21.52
919328	PROVEN BUSINESS SYSTEMS, LLC	SMS ELEM. ED. RENTALS	Monthly Rental 7/1 - 7/31/22	10-E1110-325-2	\$ 109.65
919328	PROVEN BUSINESS SYSTEMS, LLC	SHGS ELEM. ED. RENTALS	Monthly Rental 7/1 - 7/31/22	10-E1110-325-3	\$ 109.65
919328	PROVEN BUSINESS SYSTEMS, LLC	HGS ELEM. ED. RENTALS	Monthly Rental 7/1 - 7/31/22	10-E1110-325-4	\$ 109.65
1000412144	TRAFERA, LLC	ESSER II OTHER SUPPLIES	11" Non-Touch Chromebook Screens	10-E1110-490-0-499	\$ 2,360.00
1000412144	TRAFERA, LLC	ESSER II OTHER SUPPLIES	AC Adapter 45W usb-C for HP	10-E1110-490-0-499	\$ 780.00
1000412144	TRAFERA, LLC	ESSER II OTHER SUPPLIES	AC A dapter OEM 45W USB-C for lenovo	10-E1110-490-0-499	\$ 390.00
Function: 1130					\$928.18
223	CUTTING EDGE CURRICULUM	CTEI GRANT AG & BUS. SUPPLIES	MyCaert voucher - Code 10-E1130-410-0-322000.	10-E1130-410-0-322	\$ 150.00
31782192	MARCO, INC.	SHS HIGH SCH. ED. RENTALS	Copier contract	10-E1130-325-1	\$ 388.36
585758686793, 646	AMAZON	CTEI GRANT AG & BUS. SUPPLIES	EPSON T502 EcoTank Ink Ultra-high Capacity Bottle	10-E1130-410-0-322	\$ 77.90
585758686793, 646	AMAZON	CTEI GRANT AG & BUS. SUPPLIES	Sharpie 30162PP Permanent Markers, Fine Point, B	10-E1130-410-0-322	\$ 1.87
585758686793, 646	AMAZON	CTEI GRANT AG & BUS. SUPPLIES	EPSON T502 EcoTank Ink Ultra-high Capacity Bottl	10-E1130-410-0-322	\$ 64.00
919328	PROVEN BUSINESS SYSTEMS, LLC	SHS HIGH SCH. ED. RENTALS	Monthly Rental 7/1 - 7/31/22	10-E1130-325-1	\$ 246.05
Function: 1217					\$1,744.92
12463	HILLMANN PEDIATRIC THERAPY, P.C.	MEDICAID OUTREACH PPS-OT	OT	10-E1217-310-0-01	\$ 752.58
12463	HILLMANN PEDIATRIC THERAPY, P.C.	MEDICAID OUTREACH PPS-PT	PT	10-E1217-310-0-02	\$ 42.92
12504	HILLMANN PEDIATRIC THERAPY, P.C.	MEDICAID OUTREACH PPS-OT	OT	10-E1217-310-0-01	\$ 900.58
12504	HILLMANN PEDIATRIC THERAPY, P.C.	MEDICAID OUTREACH PPS-PT	PT	10-E1217-310-0-02	\$ 48.84
Function: 1220					\$880.16
	Sullivan, Nicole	SPECIAL ED. TRAVEL	Spec. Ed. Mileage	10-E1220-332-0	\$ 225.23
05722	Central DuPage Hospital Behavioral He	SHS SPECIAL ED. PROFESSIONAL PUF J	Sweeten 4/19 - 05/27/22	10-E1220-310-1	\$ 560.00
464949964946	AMAZON	HGS SPEC. ED. IDEA - INSTRUCTIONA	Ball Chair	10-E1220-410-4-462	\$ 69.98
464949964946	AMAZON	HGS SPEC. ED. IDEA - INSTRUCTIONA	Weighted Blanket	10-E1220-410-4-462	\$ 24.95
Function: 1400					\$1,663.18
483593863553	AMAZON	VOC. ED. AG GRANT SUPPLIES	Drone X Pro LIMITLESS 4	10-E1400-410-1-323	\$ 699.00
734537938558, 474	AMAZON	VOC. ED. AG GRANT SUPPLIES	Incentive funding mass order gen supplie	10-E1400-410-1-323	\$ 964.18
Function: 1500					\$16.00
2761	LEO'S TROPHIES, GIFTS & ENGRAVING	SMS ATHLETICS PROFESSIONAL PUR	Name plates for plaque	10-E1500-310-2	\$ 16.00
Function: 1700					\$542.50
P5857-0522	GJOVIK CHEVROLET-BUICK-PONTIAC	SHS DRIVER ED. RENTALS	Driver's Ed Car	10-E1700-325-1-337	\$ 542.50
Function: 1912					\$33,840.31
152538	LITTLE FRIENDS, INC.	SPECIAL ED. K-12 PRIVATE TUITION	SPEC. ED. PRIV. TUITION	10-E1912-670-0	\$ 22,122.66
152776	LITTLE FRIENDS, INC.	SPECIAL ED. K-12 PRIVATE TUITION	SPEC. ED. PRIV. TUITION	10-E1912-670-0	\$ 7,374.22
INV137010	Camelot Therapeutic Schools, LLC	SPECIAL ED. K-12 PRIVATE TUITION	ED 21 DAYS- May 2022	10-E1912-670-0	\$ 4,343.43
Function: 2210					\$92.43
	Jennifer Hoppls	CTEI GRANT TRAVEL	Mileage Vallees CTEI Funded	10-E2210-332-0-322	\$ 92.43
Function: 2220					\$160,718.00
39889582	SCHOLASTIC INC.	ESSER III PROF. DEVELOPMENT MED	Grades 3-6 Professional Development	10-E2220-312-0-03-	\$ 117,541.00
39889716	SCHOLASTIC INC.	ESSER III PROF. DEVELOPMENT MED	K-2 Professional Development	10-E2220-312-0-03-	\$ 43,177.00
Function: 2225					\$5,881.64
051822	A T & T - 030 350 2045 001	HGS COMMUNICATION	A T & T	10-E2225-340-4	\$ 46.40
10591430005	Dell Technologies	COMPUTER TECH CAPITAL OUTLAY	Dell 55 4K Interactive Touch Monitor - C5522QT,	10-E2225-550-0	\$ 2,196.38
11596	Cable & Wireless Technologies Inc.	COMPUTER TECH CAPITAL OUTLAY	Cable Tech Solutions 4" Plenum Riser Tube	10-E2225-550-0	\$ 335.88
11596	Cable & Wireless Technologies Inc.	COMPUTER TECH CAPITAL OUTLAY	SWDP 54"L x 12"W Complete Cable Runway Kit - Bl	10-E2225-550-0	\$ 139.95
11596	Cable & Wireless Technologies Inc.	COMPUTER TECH SUPPLIES	Greenlee Cable Pulling Roller Guide	10-E2225-410-0	\$ 163.95
11596	Cable & Wireless Technologies Inc.	COMPUTER TECH CAPITAL OUTLAY	Cable Tech Solutions 3 Hole 24"x7" Suspended Ceil	10-E2225-550-0	\$ 291.96
19409	RIVALS TECHNOLOGIES CORP.	COMPUTER TECH COMMUNICATION	MONTHLY INVOICE June	10-E2225-340-0	\$ 1,057.85
505777	MNW TELECOM	COMPUTER TECH COMMUNICATION	Monthly Fiber	10-E2225-340-0	\$ 360.00
815792800305	A T & T - 815-792-8003	HGS COMMUNICATION	May 10 - June 9	10-E2225-340-4	\$ 425.72
815792800306	A T & T - 815-792-8003	HGS COMMUNICATION	May 11 - June10, 2022	10-E2225-340-4	\$ 484.85
9907573793	VERIZON WIRELESS	COMPUTER TECH COMMUNICATION	R. Salto	10-E2225-340-0	\$ 43.59
June Statement	FRONTIER - 815-496-2531	SHGS COMMUNICATION	FRONTIER 2531	10-E2225-340-3	\$ 117.94
June Stmt	FRONTIER - 815-496-9234	COMPUTER TECH COMMUNICATION	FRONTIER 9234	10-E2225-340-0	\$ 217.17
Function: 2230					\$383.50
47608789	PEARSON EDUCATION INC	TITLE I ASSESSMENT & TESTING	aimswbplus complete year end overage	10-E2230-312-0-430	\$ 383.50

Function: 2320					\$699.01
	BMO Financial Group	ADMIN. TRAVEL	Superintendent lunch in	10-E2320-332-0	\$ 223.20
	Calico Cafe	ADMIN. TRAVEL	PD Lunch in	10-E2320-332-0	\$ 422.22
9907573793	VERIZON WIRELESS	ADMIN. COMMUNICATION	L. GIFFORD	10-E2320-340-0	\$ 53.59
Function: 2330					\$262.88
1980978	SHAW MEDIA	DIR. OF STUDENT SERVICES COMMU	Advertisement for TMC	10-E2330-340-0	\$ 109.30
9907573793	VERIZON WIRELESS	DIR. OF STUDENT SERVICES COMMU	L.ANDERSON	10-E2330-340-0	\$ 153.58
Function: 2410					\$108.41
416982	Award Emblem Mfg. Co., Inc	SHS PRINCIPAL GENERAL SUPPLIES	Honor Pins Silvertone	10-E2410-410-1	\$ 85.50
416982	Award Emblem Mfg. Co., Inc	SHS PRINCIPAL GENERAL SUPPLIES	shipping/handling/fees	10-E2410-410-1	\$ 22.91
Function: 2510					\$280.00
0029897	ILLINOIS ASBO	DIR. OF BUSINESS TRAINING & DEVE	Annual Bookkeepers Conference	10-E2510-312-0	\$ 205.00
0029971	ILLINOIS ASBO	DIR. OF BUSINESS DUES & FEES	Annual Renewal Support Professional Membership	10-E2510-640-0	\$ 75.00
Function: 2560					\$20,245.79
220272129020	ALPHA BAKING CO., INC.	FOOD SERVICE SUPPLIES & MATERIA	FOOD	10-E2560-411-0	\$ 112.44
384761, 379603, 39	KOHL WHOLESAL	FOOD SERVICE SUPPLIES & MATERIA	Food 384761	10-E2560-411-0	\$ 2,947.20
384761, 379603, 39	KOHL WHOLESAL	FOOD SERVICE NON-FOOD SUPPLIES	Non food 384761	10-E2560-412-0	\$ 416.65
384761, 379603, 39	KOHL WHOLESAL	FOOD SERVICE SUPPLIES & MATERIA	Food 379603	10-E2560-411-0	\$ 4,284.22
384761, 379603, 39	KOHL WHOLESAL	FOOD SERVICE NON-FOOD SUPPLIES	non food 379603	10-E2560-412-0	\$ 506.92
384761, 379603, 39	KOHL WHOLESAL	FOOD SERVICE SUPPLIES & MATERIA	Food 390075	10-E2560-411-0	\$ 4,490.47
384761, 379603, 39	KOHL WHOLESAL	FOOD SERVICE NON-FOOD SUPPLIES	Non-Food	10-E2560-412-0	\$ 450.41
384761, 379603, 39	KOHL WHOLESAL	FOOD SERVICE SUPPLIES & MATERIA	Food 394714	10-E2560-411-0	\$ 508.32
384761, 379603, 39	KOHL WHOLESAL	FOOD SERVICE NON-FOOD SUPPLIES	FOOD	10-E2560-412-0	\$ 910.59
524557274, 524578	SYSCO CHICAGO	FOOD SERVICE SUPPLIES & MATERIA	Food 524557274	10-E2560-411-0	\$ 818.81
524557274, 524578	SYSCO CHICAGO	FOOD SERVICE SUPPLIES & MATERIA	Food 524578762	10-E2560-411-0	\$ 519.58
524557274, 524578	SYSCO CHICAGO	FOOD SERVICE SUPPLIES & MATERIA	Food 524578765	10-E2560-411-0	\$ 119.44
753844	SHERIDAN FOOD MART	FOOD SERVICE SUPPLIES & MATERIA	FOOD	10-E2560-411-0	\$ 15.92
9005208, 9008948, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9005208	10-E2560-411-0	\$ 309.56
9005208, 9008948, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9008948	10-E2560-411-0	\$ 309.56
9005208, 9008948, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9012565	10-E2560-411-0	\$ 308.55
9005208, 9008948, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9016252	10-E2560-411-0	\$ 271.74
9005209, 9008949, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9005209	10-E2560-411-0	\$ 309.56
9005209, 9008949, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9008949	10-E2560-411-0	\$ 309.56
9005209, 9008949, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9012566	10-E2560-411-0	\$ 309.56
9005209, 9008949, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9016254	10-E2560-411-0	\$ 309.56
9005212, 9008952, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9005212	10-E2560-411-0	\$ 192.09
9005212, 9008952, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9008952	10-E2560-411-0	\$ 308.55
9005212, 9008952, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9012569	10-E2560-411-0	\$ 173.69
9005219, 9008959, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9005219	10-E2560-411-0	\$ 192.09
9005219, 9008959, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9008959	10-E2560-411-0	\$ 211.50
9005219, 9008959, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9012576	10-E2560-411-0	\$ 211.50
9005219, 9008959, !	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIA	Food 9016262	10-E2560-411-0	\$ 134.87
May Statement	ARAMARK	FOOD SERVICE NON-FOOD SUPPLIES	NonFood 610000289702	10-E2560-412-0	\$ 71.70
May Statement	ARAMARK	FOOD SERVICE NON-FOOD SUPPLIES	Non Food 6100004537	10-E2560-412-0	\$ 71.70
May Statement	ARAMARK	FOOD SERVICE NON-FOOD SUPPLIES	Non Food 6100007390	10-E2560-412-0	\$ 67.78
May Statement	ARAMARK	FOOD SERVICE NON-FOOD SUPPLIES	Non food 610000287037	10-E2560-412-0	\$ 71.70
Function: 4120					\$16,195.19
6302022	L.E.A.S.E.	SPECIAL ED. PROFESSIONAL PURCH.	4/1 - 6/30/22 Admin L.E.A.S.E.	10-E4120-310-0	\$ 5,482.64
6302022	L.E.A.S.E.	SPECIAL ED. PROFESSIONAL PURCH.	4/1 - 6/30/2022 Admin C.B.S.	10-E4120-310-0	\$ 1,507.09
6302022	L.E.A.S.E.	SPECIAL ED. PROFESSIONAL PURCH.	4/1 - 6/30/2022 Audiology	10-E4120-310-0	\$ 2,086.43
6302022	L.E.A.S.E.	SPECIAL ED. PROFESSIONAL PURCH.	4/1 - 6/30/2022 Coord/Prof Dev	10-E4120-310-0	\$ 2,673.26
6302022	L.E.A.S.E.	SPECIAL ED. PROFESSIONAL PURCH.	4/1 - 6/30/2022 Prek Screening	10-E4120-310-0	\$ 1,942.20
6302022	L.E.A.S.E.	SPECIAL ED. PROFESSIONAL PURCH.	4/1 - 6/30/2022 Vision Services	10-E4120-310-0	\$ 2,503.57
Function: 4220					\$4,904.00
053022	WALLACE ELEMENTARY #195	SPECIAL ED. IDEA -TUITION	A HInterlong 52 days	10-E4220-670-0-462	\$ 4,904.00
Function: 4290					\$1,672.86
19-08	SAFE SCHOOL	SHS SAFE SCHOOL - TUITION	4rd qrt. 2022 Ethan C #5358	10-E4290-670-1	\$ 1,672.86
Fund: 20					\$24,555.48
Function: 2540					\$24,555.48
	Farm N Fleet	SHS MAINTENANCE SUPPLIES	Maintenance Supplies	20-E2540-410-1	\$ 123.14
	Michael McCoy	MAINTENANCE TRAVEL	Maintenance Mileage reimbursement	20-E2540-332-0	\$ 66.69
02-81-39-1635 6 05	Nicor	MAINTENANCE NATURAL GAS	05/01/22 - 05/31/22	20-E2540-465-0	\$ 69.03
13853874	SYMMETRY ENERGY SOLUTIONS, LLC	SHGS MAINTENANCE NATURAL GAS	SHGS 2022	20-E2540-465-3	\$ 89.94
13853874	SYMMETRY ENERGY SOLUTIONS, LLC	HGS MAINTENANCE NATURAL GAS	HGS June 2022	20-E2540-465-4	\$ 101.51
13853874	SYMMETRY ENERGY SOLUTIONS, LLC	MAINTENANCE NATURAL GAS	SHS SMS June 2022	20-E2540-465-0	\$ 536.21
13853874	SYMMETRY ENERGY SOLUTIONS, LLC	MAINTENANCE NATURAL GAS	SHS June 2022	20-E2540-465-0	\$ 34.74
1400053	ILLCO, INC.	SHS MAINTENANCE SUPPLIES	motor for freezer	20-E2540-410-1	\$ 133.96
1400147	ILLCO, INC.	SHGS MAINTENANCE SUPPLIES	Insulated boots	20-E2540-410-3	\$ 50.92
220500907, 220500	TEST INC.	SHGS MAINTENANCE PROF. PURCH.	Water test	20-E2540-310-3	\$ 30.00
220500907, 220500	TEST INC.	SHGS MAINTENANCE PROF. PURCH.	water tests	20-E2540-310-3	\$ 25.00

220600134, 220600 TEST INC.	HGS MAINTENANCE PROF. PURCH. S	water test	20-E2540-310-4	\$ 360.00
220600134, 220600 TEST INC.	HGS MAINTENANCE PROF. PURCH. S	water test	20-E2540-310-4	\$ 25.00
26-69-11-2000 5 05 Nicor	MAINTENANCE NATURAL GAS	05/01/22 - 05/31/22	20-E2540-465-0	\$ 539.20
277603, 277618	PERFORMANCE CHEMICAL & SUPPLY, I	SHGS MAINTENANCE SUPPLIES	Wax Trolley Bucket	20-E2540-410-3 \$ 263.06
277603, 277618	PERFORMANCE CHEMICAL & SUPPLY, I	SHGS MAINTENANCE SUPPLIES	Maroon Stripping Pads	20-E2540-410-3 \$ 732.84
405093	Thrush Services, Inc.	SHS MAINTENANCE PROF. PURCH. S	porta potty	20-E2540-310-1 \$ 315.00
43740	MENARDS - YORKVILLE	MAINTENANCE SUPPLIES	supplies	20-E2540-410-0 \$ 306.17
44981	MENARDS - YORKVILLE	MAINTENANCE SUPPLIES	supplies	20-E2540-410-0 \$ 479.76
64-75-39-1000-5 05 Nicor	HGS MAINTENANCE NATURAL GAS	05/01/22 - 05/31/22	20-E2540-465-4	\$ 239.50
8170-1, 8279-0	SHERWIN-WILLIAMS	MAINTENANCE SUPPLIES	paint	20-E2540-410-0 \$ 400.24
8170-1, 8279-0	SHERWIN-WILLIAMS	MAINTENANCE SUPPLIES	paint	20-E2540-410-0 \$ 405.60
82980	DRESBACH DISTRIBUTING CO.	MAINTENANCE SUPPLIES	Summer supplies for all schools	20-E2540-410-0 \$ 3,520.05
8905507T102	GROOT, INC.	HGS MAINTENANCE SANITATION	06/01/22 - 06/30/22	20-E2540-321-4 \$ 211.33
8905507T102	GROOT, INC.	SHGS MAINTENANCE SANITATION	06/01/22 - 06/30/22	20-E2540-321-3 \$ 151.32
8905507T102	GROOT, INC.	MAINTENANCE SANITATION	06/01/22 - 06/30/22	20-E2540-321-0 \$ 339.02
98-39-11-2000 7 05 Nicor	SHGS MAINTENANCE NATURAL GAS	05/01/22 - 5/31/22	20-E2540-465-3	\$ 228.95
C699324	HOME HARDWARE	HGS MAINTENANCE SUPPLIES	PVC Cap & Tape & Finance Charge	20-E2540-410-4 \$ 6.80
C699324	HOME HARDWARE	HGS MAINTENANCE SUPPLIES	finance charge	20-E2540-410-4 \$ 1.00
CHI143225P	HELM MECHANICAL / HELM SERVICE	SHS MAINTENANCE PROF. PURCH. S	Partial payment on RTU replacement	20-E2540-310-1 \$ 14,550.00
May Statement	ARAMARK	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES 610000287037	20-E2540-410-0 \$ 60.09
May Statement	ARAMARK	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES 610000289702	20-E2540-410-0 \$ 60.09
May Statement	ARAMARK	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES 61000060.09	20-E2540-410-0 \$ 60.09
May Statement	ARAMARK	MAINTENANCE SUPPLIES	Maintenance Supplies 6100007390	20-E2540-410-0 \$ 39.23

Fund: 40  
Function: 2550  
\$326,512.38  
\$326,512.38

BANISTER, HOLLY	TRANS. CONTRACTUAL SERVICE-SP.	Special Ed Drivers - Mileage - 1574 @ 0.585	40-E2550-331-0-60	\$ 920.79
BMO Financial Group	TRANS. OTHER OBJECTS	Bus driver appreciate gifts	40-E2550-600-0	\$ 545.95
GREEN, MARCI	TRANS. CONTRACTUAL SERVICE-SP.	Special Ed Drivers - Mileage	40-E2550-331-0-60	\$ 1,756.17
HENSLEY, PHYLLIS	TRANS. CONTRACTUAL SERVICE-SP.	Special Ed Drivers Mileage - 778 @ 0.585	40-E2550-331-0-60	\$ 455.13
Hinterlong, Christine	TRANS. CONTRACTUAL SERVICE-SP.	Special Ed Drivers - Mileage	40-E2550-331-0-60	\$ 716.04
Illinois Tollway	TRANS. OTHER PURCH. SERV. - REG	Auto replenish	40-E2550-390-0	\$ 10.00
LUNA, JESSICA	TRANS. CONTRACTUAL SERVICE-SP.	Special Ed Drivers Mileage- 1245 @ 0.585	40-E2550-331-0-60	\$ 728.33
NIXON, AMY	TRANS. CONTRACTUAL SERVICE-SP.	Special Ed Drivers Mileage - 1150 @ 0.585	40-E2550-331-0-60	\$ 672.75
THIBAUT, DAYLE	TRANS. CONTRACTUAL SERVICE-SP.	Special Ed Drivers - Mileage	40-E2550-331-0-60	\$ 175.50
203940	ARNESON OIL COMPANY	TRANS. - FUEL	2007.0 Unleaded Gas	40-E2550-464-0 \$ 7,995.89
25790	Nicholson 1 Communications LLC	TRANS. MAINTENANCE ON BUSES - F	2-way bus radio removals	40-E2550-323-0 \$ 700.00
25955	CONROY'S AUTOMOTIVE & TOWING	TRANS. MAINTENANCE ON BUSES - F	Trans. Maint - Reg.	40-E2550-323-0 \$ 87.03
25967	CONROY'S AUTOMOTIVE & TOWING	TRANS. MAINTENANCE ON BUSES - F	Trans. Maint - Reg.	40-E2550-323-0 \$ 220.40
26135	CONROY'S AUTOMOTIVE & TOWING	TRANS. MAINTENANCE ON BUSES - F	Trans. Maint - Reg.	40-E2550-323-0 \$ 65.03
27411, 27396, 2736	CONROY'S AUTOMOTIVE & TOWING	TRANS. MAINTENANCE ON BUSES - F	27396	40-E2550-323-0 \$ 63.05
27411, 27396, 2736	CONROY'S AUTOMOTIVE & TOWING	TRANS. MAINTENANCE ON BUSES - F	27361	40-E2550-323-0 \$ 130.36
27411, 27396, 2736	CONROY'S AUTOMOTIVE & TOWING	TRANS. MAINTENANCE ON BUSES - F	27114	40-E2550-323-0 \$ 125.87
27411, 27396, 2736	CONROY'S AUTOMOTIVE & TOWING	TRANS. MAINTENANCE ON BUSES - F	Trans. Maint - Reg.	40-E2550-323-0 \$ 182.50
41922	R.C. SERVICE/BETZ AUTO	TRANS. MAINTENANCE - SPECIAL ED LIC	M141164, 224104, 223825	40-E2550-323-0-60 \$ 108.00
60504-07-2022	KS STATEBANK	TRANS. RENTALS	14 blue bird school buses	40-E2550-325-0 \$ 310,800.00
9907573793	VERIZON WIRELESS	TRANS. COMMUNICATION	J. JONES	40-E2550-340-0 \$ 53.59

Fund: 80  
Function: 2365  
\$4,204.00  
\$4,204.00

043022	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Retainer rendered through April 30, 2022	80-E2365-318-0-111 \$ 75.00
043022	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Tyler D./Special Ed. rendered through April 30, 202	80-E2365-318-0-111 \$ 2,037.50
043022	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Personnel rendered through April 30, 2022	80-E2365-318-0-111 \$ 1,975.00
043022	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Students rendered through April 30, 2022	80-E2365-318-0-111 \$ 67.50
1468301-IN	FIRM SYSTEMS	TORT - PROFESSIONAL PURCH. SER	FINGERPRINTS	80-E2365-310-0 \$ 49.00

\$631,904.73

APPROVED BY THE BOARD OF EDUCATION

  
GARY MCNELIS, PRESIDENT

  
JUSTIN DEBOLT, SECRETARY