

Bills Payable - November 2021

Community Unit District #2

Time Frame: This Fiscal Year; Fiscal Year: 2021-22;

Invoice #	Vendor Name	Account Description	Line Item Description	Account	Amount
Fund: 10					\$215,150.87
Function: 1110					\$15,663.46
	HARP, BROCK	SMS ELEM. ED. TUITION R...	Teacher Course Reimbursemen...	10-E1110-230-2	\$600.00
179526	NASCO	SMS ELEM. ED. ART SUPP...	markers	10-E1110-410-2-01	\$35.52
208128892277	SCHOOL SPECIALTY	HGS ELEM. ED. GENERAL ...	Lesson Planners	10-E1110-410-4	\$28.10
30422033	MARCO, INC.	SHGS ELEM. ED. RENTALS	Copier Contract	10-E1110-325-3	\$388.37
30422033	MARCO, INC.	SMS ELEM. ED. RENTALS	Copier Contract	10-E1110-325-2	\$388.37
30422033	MARCO, INC.	HGS ELEM. ED. RENTALS	Copier Contract	10-E1110-325-4	\$388.36
317646110321	LAKESHORE	SHGS ELEM. ED. CAPITAL ...	Chairs	10-E1110-550-3	\$495.92
317646110321	LAKESHORE	ELEM. ED. OTHER PURCH...	Elementary supplis	10-E1110-390-0	\$746.70
330377F	FOLLETT SCHOOL SOLUTI...	HGS ELEM. ED. LIBRARY B...	17 Books	10-E1110-430-4	\$283.60
330380F	FOLLETT SCHOOL SOLUTI...	HGS ELEM. ED. LIBRARY B...	books	10-E1110-430-4	\$16.83
34029188	SCHOLASTIC INC.	ESSER II PROFESSIONAL ...	Read-Alouds and Shared Readi...	10-E1110-314-0-499800	\$5,998.00
34029188	SCHOLASTIC INC.	ESSER II PROFESSIONAL ...	Getting Started with Leveled Bo...	10-E1110-314-0-499800	\$2,999.00
34029188	SCHOLASTIC INC.	ESSER II PROFESSIONAL ...	Comprehension Clubs: Impleme...	10-E1110-314-0-499800	\$2,999.00
895460-1	RUNCO OFFICE SUPPLY	SMS ELEM. ED. GENERAL ...	C. Norem Supplies	10-E1110-410-2	\$22.99
847796	PROVEN BUSINESS SYST...	SMS ELEM. ED. RENTALS	Monthly Rental	10-E1110-325-2	\$90.90
847796	PROVEN BUSINESS SYST...	SHGS ELEM. ED. RENTALS	Monthly Rental	10-E1110-325-3	\$90.90
847796	PROVEN BUSINESS SYST...	HGS ELEM. ED. RENTALS	Monthly Rental	10-E1110-325-4	\$90.90
Function: 1125					\$122.76
INV131464	LEARNING WITHOUT TEARS	HGS PRE-K GENERAL SUP...	Additional PreK licenses	10-E1125-410-4	\$122.76
Function: 1130					\$4,147.37
	Austin Cullinan	SHS HIGH SCH. ED. TUITIO...	Teacher Course Reimbursemen...	10-E1130-230-1	\$600.00
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	vernier photogate	10-E1130-410-1-13	\$157.50
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	Glass disposal container	10-E1130-410-1-13	\$39.36
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	Goggle sanitizer	10-E1130-410-1-13	\$522.75
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	replacement diverter, eyewash	10-E1130-410-1-13	\$72.21
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	skeleton, disarticulated	10-E1130-410-1-13	\$310.25
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	bottle, carboy, 20 L	10-E1130-410-1-13	\$153.00
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	plastic straws	10-E1130-410-1-13	\$7.91
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	food coloring dyes	10-E1130-410-1-13	\$5.23
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	hydrogen peroxide 3 %, 3.8 L	10-E1130-410-1-13	\$15.64
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	sodium acetate	10-E1130-410-1-13	\$40.41
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	reaction plates	10-E1130-410-1-13	\$45.96
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	evaporating dishes	10-E1130-410-1-13	\$9.90
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	meter stick	10-E1130-410-1-13	\$47.76
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	bottle, dropping, polyethylene-30mL	10-E1130-410-1-13	\$13.80
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	bottle, dropping, polyethylene-12...	10-E1130-410-1-13	\$17.80
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	lens, double concave	10-E1130-410-1-13	\$26.88
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	lens, double convex	10-E1130-410-1-13	\$26.88
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	lens, double convex-150mm	10-E1130-410-1-13	\$29.84
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	mirror and lens support	10-E1130-410-1-13	\$19.56
2638664	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	bottle, dropping, polyethylene-60mL	10-E1130-410-1-13	\$14.60
2641204	FLINN SCIENTIFIC INC.	SHS HIGH SCH. ED. SCIEN...	filter paper	10-E1130-410-1-13	\$29.75
30422033	MARCO, INC.	SHS HIGH SCH. ED. RENTA...	Copier contract	10-E1130-325-1	\$388.36
7304898	Blick Art Materials	SHS HIGH SCH. ED. ART S...	HS Art Supplies	10-E1130-410-1-02	\$423.27
7384731	Blick Art Materials	SHS HIGH SCH. ED. ART S...	HS Art Supplies	10-E1130-410-1-02	\$32.52
843722-0	RUNCO OFFICE SUPPLY	SHS HIGH SCH. ED. ENGLI...	pens	10-E1130-490-1-05	\$13.64
843722-0	RUNCO OFFICE SUPPLY	SHS HIGH SCH. ED. OTHE...	paper	10-E1130-490-1	\$389.90
846747.0	RUNCO OFFICE SUPPLY	SHS HIGH SCH. ED. OTHE...	Copy Paper, 92 Bright, 20 lb, 8...	10-E1130-490-1	\$199.95
846747.0	RUNCO OFFICE SUPPLY	SHS HIGH SCH. ED. EQUIP...	magnets	10-E1130-700-1	\$13.64
846747.0	RUNCO OFFICE SUPPLY	SHS HIGH SCH. ED. OTHE...	white board	10-E1130-490-1	\$251.80
847796	PROVEN BUSINESS SYST...	SHS HIGH SCH. ED. RENTA...	Monthly Rental	10-E1130-325-1	\$227.30
Function: 1220					\$378.56
	Sullivan, Nicole	SPECIAL ED. TRAVEL	Spec. Ed. Mileage	10-E1220-332-0	\$70.56

Invoice #	Vendor Name	Account Description	Line Item Description	Account	Amount
1892594	WILSON LANGUAGE TRAIN...	SHS SPECIAL ED. SUPPLIE...	Shipping	10-E1220-490-1	\$8.00
inv28587807	ANDERSON, LACEY	SPECIAL ED. SOFTWARE	Docusign Annual Subscription	10-E1220-470-0	\$300.00
Function: 1250					\$44.90
1892594	WILSON LANGUAGE TRAIN...	SHGS TITLE I GENERAL S...	WRS END-OF-STEP ASSESS...	10-E1250-410-3-430000	\$44.90
Function: 1400					\$248.00
115609	Ameson Tire Center, Inc.	VOC. ED. AG. SUPPLIES	Tire Repair	10-E1400-410-1-01	\$35.00
115609	Ameson Tire Center, Inc.	VOC. ED. AG. SUPPLIES	tube for tire	10-E1400-410-1-01	\$30.00
6304821	S.J. SMITH CO., INC.	VOC. ED. AG. SUPPLIES	FW37 5/32" Electtode	10-E1400-410-1-01	\$175.50
6304821	S.J. SMITH CO., INC.	VOC. ED. AG. SUPPLIES	Lincoln 202 Surchage	10-E1400-410-1-01	\$7.50
Function: 1500					\$9,298.83
110103 & 110382	Graphic Electronics, Inc.	SHS ATHLETICS OTHER P...	Volleyball Season Awards	10-E1500-390-1	\$139.50
110103 & 110382	Graphic Electronics, Inc.	SHS ATHLETICS OTHER P...	Volleyball Season Awards	10-E1500-390-1	\$105.00
110201	Graphic Electronics, Inc.	SHS ATHLETICS OTHER P...	Soccer Season Awards	10-E1500-390-1	\$319.50
914337915	BSN SPORTS, LLC	SHS ATHLETICS SUPPLIES	Basketball Scorebook	10-E1500-410-1	\$35.97
914337915	BSN SPORTS, LLC	SHS ATHLETICS SUPPLIES	Slip-Nott Refill	10-E1500-410-1	\$70.99
914337915	BSN SPORTS, LLC	SHS ATHLETICS EQUIPMENT	Basketball Net	10-E1500-700-1	\$23.97
914337915	BSN SPORTS, LLC	SHS ATHLETICS EQUIPMENT	Wilson Evolution Basketball	10-E1500-700-1	\$649.90
914337915	BSN SPORTS, LLC	SHS ATHLETICS EQUIPMENT	Balance Discs	10-E1500-700-1	\$269.90
914337915	BSN SPORTS, LLC	SHS ATHLETICS EQUIPMENT	Freight	10-E1500-700-1	\$125.32
914337920	BSN SPORTS, LLC	SHS ATHLETICS SUPPLIES	Basketball Scorebook	10-E1500-410-1	\$35.97
914337920	BSN SPORTS, LLC	SHS ATHLETICS SUPPLIES	Slip-Nott Refill	10-E1500-410-1	\$70.99
914337920	BSN SPORTS, LLC	SHS ATHLETICS EQUIPMENT	Basketball Net	10-E1500-700-1	\$23.97
914337920	BSN SPORTS, LLC	SHS ATHLETICS EQUIPMENT	Wilson Evolution Basketball	10-E1500-700-1	\$649.90
914337920	BSN SPORTS, LLC	SHS ATHLETICS EQUIPMENT	Balance Discs	10-E1500-700-1	\$269.90
914337920	BSN SPORTS, LLC	SHS ATHLETICS EQUIPMENT	Frelght	10-E1500-700-1	\$108.55
IN1783	Sideline Interactive	SHS ATHLETICS CAPITAL ...	Scorer's Table - Boosters to rel...	10-E1500-550-1	\$6,399.50
Function: 1700					\$542.50
P5857-1021	GJOVIK CHEVROLET-BUIC...	SHS DRIVER ED. RENTALS	Driver's Ed Car	10-E1700-325-1-337000	\$542.50
Function: 1912					\$61,772.18
	LIGHTED WAY ASSOCIATI...	SPECIAL ED. K-12 PRIVATE...	TN 52 DAYS AUG-OCT	10-E1912-670-0	\$15,256.28
151825	LITTLE FRIENDS, INC.	SPECIAL ED. K-12 PRIVATE...	2 students, 4 days (August)	10-E1912-670-0	\$2,258.08
151825	LITTLE FRIENDS, INC.	SPECIAL ED. K-12 PRIVATE...	1 student 4 days - August	10-E1912-670-0	\$824.00
151969	LITTLE FRIENDS, INC.	SPECIAL ED. K-12 PRIVATE...	SPEC. ED. PRIV. TUITION	10-E1912-670-0	\$20,002.82
29822	OMBUDSMAN	SPECIAL ED. K-12 PRIVATE...	SPEC. ED. PRIV. TUITION	10-E1912-670-0	\$23,431.00
Function: 1950					\$2,726.46
	Jennifer Hoppis	REFUND OF PRIOR YEARS...	Military Service TRS Member 9...	10-R1950	\$2,406.53
	Jennifer Hoppis	REFUND OF PRIOR YEARS...	Military Service THIS Member 1...	10-R1950	\$319.93
Function: 2110					\$320.00
16456885	PEARSON EDUCATION INC	SPECIAL ED. IDEA -SOCIAL...	BASC 3 Q Global Online Scoring	10-E2110-410-0-462000	\$320.00
Function: 2150					\$243.10
2906887	ProEd Inc.	SPECIAL ED. IDEA -SPEEC...	Handbook of Exercises for Lang...	10-E2150-410-0-462000	\$221.00
2906887	ProEd Inc.	SPECIAL ED. IDEA -SPEEC...	Shipping	10-E2150-410-0-462000	\$22.10
Function: 2210					\$125.00
11805	School Social Work Associati...	TITLE II TRAINING & DEVE...	SSWAA Membership	10-E2210-312-0-493200	\$125.00
Function: 2220					\$249.22
330325	FOLLETT SCHOOL SOLUTI...	SHS MEDIA SERVICES LIB...	12 books	10-E2220-430-1	\$207.64
330331F	FOLLETT SCHOOL SOLUTI...	SHS MEDIA SERVICES LIB...	1 book	10-E2220-430-1	\$24.75
330371F	FOLLETT SCHOOL SOLUTI...	SHGS MEDIA SERVICES LI...	Library books	10-E2220-430-3	\$16.83
Function: 2225					\$93,668.88
10/18	A T & T - 030 350 2045 001	HGS COMMUNICATION	A T & T	10-E2225-340-4	\$48.39
10679 & 10680	AMERICAN CAPITAL FINAN...	COMPUTER TECH PROF. P...	Lease Pmt 1/2	10-E2225-310-0	\$43,061.59
10679 & 10680	AMERICAN CAPITAL FINAN...	COMPUTER TECH PROF. P...	Lease Pmt 2/2	10-E2225-310-0	\$43,061.59
18596	RIVAL5 TECHNOLOGIES C...	COMPUTER TECH COMMU...	MONTHLY INVOICE	10-E2225-340-0	\$1,064.75

Invoice #	Vendor Name	Account Description	Line Item Description	Account	Amount
376960	MNW TELECOM	COMPUTER TECH COMMU...	Monthly Fiber	10-E2225-340-0	\$360.00
9891637609	VERIZON WIRELESS	COMPUTER TECH COMMU...	R. Salto	10-E2225-340-0	\$43.65
9891637610	VERIZON WIRELESS	COMPUTER TECH COMMU...	Hot Spots	10-E2225-340-0	\$4,617.60
9891637611	VERIZON WIRELESS	COMPUTER TECH COMMU...	hot spots	10-E2225-340-0	\$38.41
1000263814	TRAFERA, LLC	COMPUTER TECH SUPPLIES	Replacement Chromebook Scre...	10-E2225-410-0	\$1,040.00
October Stmt	FRONTIER - 815-496-2531	SHGS COMMUNICATION	FRONTIER 2531	10-E2225-340-3	\$116.33
October Stmt	FRONTIER - 815-496-9234	COMPUTER TECH COMMU...	FRONTIER 9234	10-E2225-340-0	\$216.57
Function: 2310					\$242.05
	SHAW MEDIA	BOARD OF ED. PROF. PUR...	10/25 Bus Bid & 10/25 Snow Re...	10-E2310-310-0	\$242.05
Function: 2320					\$253.64
0026593	ILLINOIS ASBO	ADMIN. TRAINING & DEVEL...	Support Professional Membership	10-E2320-312-0	\$75.00
355531	ILLINOIS ASSOCIATION OF...	ADMIN. TRAINING & DEVEL...	New Board Member Online Trai...	10-E2320-312-0	\$125.00
9891637609	VERIZON WIRELESS	ADMIN. COMMUNICATION	L. GIFFORD	10-E2320-340-0	\$53.64
Function: 2330					\$53.64
9891637609	VERIZON WIRELESS	DIR. OF STUDENT SERVIC...	L.ANDERSON	10-E2330-340-0	\$53.64
Function: 2560					\$23,650.58
02187006	SHERIDAN FOOD MART	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$4.39
753819 & 753818	SHERIDAN FOOD MART	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$10.98
753819 & 753818	SHERIDAN FOOD MART	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$3.99
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$137.80
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$54.95
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$46.25
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE NON-FOO...	Non-Food	10-E2560-412-0	\$84.29
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$123.96
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$1,368.69
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$93.85
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$61.98
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE NON-FOO...	Non-Food	10-E2560-412-0	\$43.56
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$75.05
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$1,543.08
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$1,045.69
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$1,564.84
Multiple Invoices	SYSCO CHICAGO	FOOD SERVICE NON-FOO...	Non-Food	10-E2560-412-0	\$454.63
October Statement	ARAMARK	FOOD SERVICE NON-FOO...	Non-Food	10-E2560-412-0	\$55.10
October Statement	ARAMARK	FOOD SERVICE NON-FOO...	Non-Food	10-E2560-412-0	\$73.26
October Statement	ARAMARK	FOOD SERVICE NON-FOO...	Non-Food	10-E2560-412-0	\$84.11
October Statement	ARAMARK	FOOD SERVICE NON-FOO...	Non-Food	10-E2560-412-0	\$84.11
October Stmt	ALPHA BAKING CO., INC.	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$408.02
September Stmt	KOHL WHOLESALE	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$5,539.56
September Stmt	KOHL WHOLESALE	FOOD SERVICE NON-FOO...	Non-Food	10-E2560-412-0	\$627.61
September Stmt	KOHL WHOLESALE	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$2,151.56
September Stmt	KOHL WHOLESALE	FOOD SERVICE NON-FOO...	Non-Food	10-E2560-412-0	\$510.40
September Stmt	KOHL WHOLESALE	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$4,037.06
September Stmt	KOHL WHOLESALE	FOOD SERVICE NON-FOO...	Non-Food	10-E2560-412-0	\$764.61
September Stmt	KOHL WHOLESALE	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	\$1,817.46
September Stmt	KOHL WHOLESALE	FOOD SERVICE NON-FOO...	Non-Food	10-E2560-412-0	\$503.61
September Stmt	KOHL WHOLESALE	FOOD SERVICE SUPPLIES ...	teacher lunches	10-E2560-411-0	\$409.35
September Stmt	KOHL WHOLESALE	FOOD SERVICE SUPPLIES ...	FOOD	10-E2560-411-0	(\$133.22)
Function: 4290					\$1,399.74
18-58	SAFE SCHOOL	SHS SAFE SCHOOL - TUITI...	1st Qtr E.C. 41 days	10-E4290-670-1	\$1,399.74
Fund: 20					\$32,629.85
Function: 2540					\$32,629.85
	DRESBACH DISTRIBUTING...	SHGS MAINTENANCE SUP...	cleaning supplies	20-E2540-410-3	\$295.80
	Pelican Wireless Systems	MAINTENANCE PROF. PUR...	Annual Renewal of Thermostats	20-E2540-310-0	\$84.28
11708024	SYMMETRY ENERGY SOL...	SHGS MAINTENANCE NAT...	August 2021	20-E2540-465-3	\$201.13
11708024	SYMMETRY ENERGY SOL...	HGS MAINTENANCE NATU...	August 2021	20-E2540-465-4	\$185.86
11708024	SYMMETRY ENERGY SOL...	MAINTENANCE NATURAL ...	August 2021	20-E2540-465-0	\$430.35
11708024	SYMMETRY ENERGY SOL...	MAINTENANCE NATURAL ...	August 2021	20-E2540-465-0	\$63.47

Invoice #	Vendor Name	Account Description	Line Item Description	Account	Amount
1180363	TEST INC.	SHGS MAINTENANCE PRO...	Field Service	20-E2540-310-3	\$55.94
12133254	SYMMETRY ENERGY SOL...	SHGS MAINTENANCE NAT...	October 2021	20-E2540-465-3	\$314.23
12133254	SYMMETRY ENERGY SOL...	HGS MAINTENANCE NATU...	October 2021	20-E2540-465-4	\$408.66
12133254	SYMMETRY ENERGY SOL...	MAINTENANCE NATURAL ...	October 2021	20-E2540-465-0	\$1,032.47
12133254	SYMMETRY ENERGY SOL...	MAINTENANCE NATURAL ...	October 2021	20-E2540-465-0	\$98.05
1391494	ILLCO, INC.	HGS MAINTENANCE SUPP...	Glycol	20-E2540-410-4	\$240.00
1392541	ILLCO, INC.	SHS MAINTENANCE SUPP...	FLG OSY Gate & Bolt Pak Bng	20-E2540-410-1	\$905.12
2021636	CHAMLIN & ASSOCIATES	HGS MAINTENANCE PROF...	Engineer-phosphate feed - Har...	20-E2540-310-4	\$318.00
2145	BCA ARCHITECTS, LTD	MAINTENANCE PROF. PUR...	Space Study	20-E2540-310-0	\$560.00
22591533	JOHNSON CONTROLS FIR...	HGS MAINTENANCE PROF...	Annual inspections and services...	20-E2540-310-4	\$655.00
2540177	ILLCO, INC.	HGS MAINTENANCE SUPP...	2- Heating elements/Harding W...	20-E2540-410-4	\$41.74
268818	PERFORMANCE CHEMICA...	HGS MAINTENANCE CAPIT...	Carpet extractor	20-E2540-550-4	\$2,315.84
27198	MENARDS - YORKVILLE	MAINTENANCE SUPPLIES	supplies	20-E2540-410-0	\$316.65
272841421111	HOMEFIELD ENERGY	HGS MAINTENANCE ELEC...	November 2021	20-E2540-466-4	\$1,221.68
272841421111	HOMEFIELD ENERGY	SHGS MAINTENANCE ELE...	November 2021	20-E2540-466-3	\$1,139.09
272841421111	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	November 2021	20-E2540-466-0	\$100.07
272841421111	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	November 2021	20-E2540-466-0	\$34.48
272841421111	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	November 2021	20-E2540-466-0	\$84.96
272841421111	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	November 2021	20-E2540-466-0	\$3,644.25
298454	Thrush Services, Inc.	SHS MAINTENANCE PROF...	Handicap Units	20-E2540-310-1	\$445.00
4682	MC CONNAUGHAY & SON...	SHS MAINTENANCE PROF...	Roof Repairs	20-E2540-310-1	\$1,535.00
79004	DRESBACH DISTRIBUTING...	MAINTENANCE SUPPLIES	supplies/clorox bleach for Sheri...	20-E2540-410-0	\$461.30
7902798	GROOT, INC.	MAINTENANCE SANITATION	11/1-11/30	20-E2540-321-0	\$323.19
7902798	GROOT, INC.	HGS MAINTENANCE SANIT...	11/1-11/30	20-E2540-321-4	\$201.28
7902798	GROOT, INC.	SHGS MAINTENANCE SANI...	11/1-11/30	20-E2540-321-3	\$177.77
7911	FRANK'S LOCK & SAFE, INC.	SHGS MAINTENANCE PRO...	Repair Door Lock	20-E2540-310-3	\$145.00
88254531	JOHNSON CONTROLS FIR...	SHS MAINTENANCE PROF...	Replace Horn Strobe in HS Gym	20-E2540-310-1	\$955.00
CHI145247C	HELM MECHANICAL / HEL...	HGS MAINTENANCE PROF...	Quarterly Preventative Maintena...	20-E2540-310-4	\$1,226.25
CHI145253C	HELM MECHANICAL / HEL...	SHS MAINTENANCE PROF...	Quarterly Preventative Maintena...	20-E2540-310-1	\$3,681.25
CHI145257C	HELM MECHANICAL / HEL...	SHGS MAINTENANCE PRO...	Quarterly Preventative Maintena...	20-E2540-310-3	\$1,342.00
CHI183476 & chi143075p	HELM MECHANICAL / HEL...	SHGS MAINTENANCE PRO...	Chiller Shut Down/Boiler Startup	20-E2540-310-3	\$3,461.00
CHI183476 & chi143075p	HELM MECHANICAL / HEL...	SHGS MAINTENANCE PRO...	Payment on Chiller	20-E2540-310-3	\$2,300.00
CHI183477	HELM MECHANICAL / HEL...	SMS MAINTENANCE PROF...	Cafeteria unit not heating	20-E2540-310-2	\$206.50
CHI183478	HELM MECHANICAL / HEL...	SHS MAINTENANCE PROF...	Boiler Startup	20-E2540-310-1	\$1,055.50
CHI183479	HELM MECHANICAL / HEL...	HGS MAINTENANCE PROF...	Music room heater not working ...	20-E2540-310-4	\$206.50
October Statement	ARAMARK	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES	20-E2540-410-0	\$34.10
October Statement	ARAMARK	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES	20-E2540-410-0	\$31.43
October Statement	ARAMARK	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES	20-E2540-410-0	\$47.33
October Statement	ARAMARK	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES	20-E2540-410-0	\$47.33

Fund: 40

\$21,029.91

Function: 2550

\$21,029.91

	BANISTER, HOLLY	TRANS. CONTRACTUAL SE...	Special Ed Drivers - Mileage	40-E2550-331-0	\$605.92
	CHRISTOFFEL, MELISSA	TRANS. CONTRACTUAL SE...	Special Ed Drivers - Mileage	40-E2550-331-0	\$237.44
	GREEN, MARCI	TRANS. CONTRACTUAL SE...	Special Ed Drivers - Mileage	40-E2550-331-0	\$1,889.44
	HENSLEY, PHYLLIS	TRANS. CONTRACTUAL SE...	Special Ed Drivers - Mileage	40-E2550-331-0	\$2,504.88
	Hinterlong, Christine	TRANS. CONTRACTUAL SE...	Special Ed Drivers - Mileage	40-E2550-331-0	\$766.08
	LUNA, JESSICA	TRANS. CONTRACTUAL SE...	Special Ed Drivers - Mileage	40-E2550-331-0	\$851.20
	NIXON, AMY	TRANS. CONTRACTUAL SE...	Special Ed Drivers - Mileage	40-E2550-331-0	\$1,120.00
	OSF HEALTHCARE	TRANS. PROF. PURCH. SE...	Bus driver exam -Musich & Rom...	40-E2550-310-0	\$110.00
	THIBAUT, DAYLE	TRANS. CONTRACTUAL SE...	Special Ed Drivers - Mileage	40-E2550-331-0	\$607.52
	WOODIN, DAWN	TRANS. CONTRACTUAL SE...	Special Ed Drivers - Mileage	40-E2550-331-0	\$27.44
00126214-00	OSF OCCUPATIONAL HEAL...	TRANS. PROF. PURCH. SE...	DRIVER DRUG SCREENS	40-E2550-310-0	\$90.00
191311	ARNESON OIL COMPANY	TRANS. - FUEL	Unleaded Gas	40-E2550-464-0	\$5,249.70
191312	ARNESON OIL COMPANY	TRANS. - FUEL	Ultra Low Sulfur Diesel #2	40-E2550-464-0	\$1,609.79
3836255	FEECE OIL COMPANY	TRANS. - FUEL	1789 GAL REG CONV GAS W/ ...	40-E2550-464-0	\$4,987.55
9891637609	VERIZON WIRELESS	TRANS. COMMUNICATION	J. JONES	40-E2550-340-0	\$53.64
October Stmt	CONROY'S AUTOMOTIVE &...	TRANS. MAINTENANCE ON...	Trans. Maint - Reg.	40-E2550-323-0	\$119.31

Fund: 80


\$2,205.56

Function: 2365

\$2,205.56

1438102-IN	FIRM SYSTEMS	TORT - PROFESSIONAL PU...	FINGERPRINTS	80-E2365-310-0	\$49.00
September Statement	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Retainer	80-E2365-318-0-111000	\$75.00

Invoice #	Vendor Name	Account Description	Line Item Description	Account	Amount
September Statement	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	FOIA Requests	80-E2365-318-0-111000	\$125.00
September Statement	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Personnel	80-E2365-318-0-111000	\$1,625.31
September Statement	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Students	80-E2365-318-0-111000	\$265.00
September Statement	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Board Governance	80-E2365-318-0-111000	\$66.25
Fund: 90					\$936.00
Function: 2540					\$936.00
2109	BCA ARCHITECTS, LTD	LIFE SAFETY PROF. PURC...	HLS PROJECT 2021	90-E2540-310-0	\$936.00
					\$271,952.19



 Gary McNelis, President



 Justin DeBolt, Secretary

