

BILLS PAYABLE - DECEMBER 2021

COMMUNITY UNIT DISTRICT #2

Invoice #	Vendor Name	Account Description	Item Description	Account	Amount
Fund: 10					\$253,839.98
Function: 1110					\$46,927.21
127839110921	LAKESHORE	HGS ELEM. ED. PF 30X60 Table Green		10-E1110-320-4	\$ 259.00
21-308916-1	K-LOG, INC	SMS ELEM. ED. E KIDNEY BEAN Tables		10-E1110-700-2	\$ 711.81
30610938	MARCO, INC.	SHGS ELEM. ED. F Copier Contract		10-E1110-325-3	\$ 388.37
30610938	MARCO, INC.	SMS ELEM. ED. RI Copier Contract		10-E1110-325-2	\$ 388.37
30610938	MARCO, INC.	HGS ELEM. ED. RI Copier Contract		10-E1110-325-4	\$ 388.36
34540363	SCHOLASTIC INC.	SMS ELEM. ED. O' FACT Room 6-8		10-E1110-390-2	\$ 5,180.50
34540363	SCHOLASTIC INC.	SMS ELEM. ED. O' FACT Room 4-5		10-E1110-390-2	\$ 5,136.50
34540363	SCHOLASTIC INC.	SMS ELEM. ED. O' Comprehension Clubs grades 6-8		10-E1110-390-2	\$ 5,459.95
34540363	SCHOLASTIC INC.	SMS ELEM. ED. O' Comprehension Clubs grade 5		10-E1110-390-2	\$ 1,795.95
34540363	SCHOLASTIC INC.	SMS ELEM. ED. O' LittleLeague Grade 5		10-E1110-390-2	\$ 2,641.95
34540363	SCHOLASTIC INC.	SMS ELEM. ED. O' Shipping and Handling		10-E1110-390-2	\$ 1,819.36
34677296, 7, 9	SCHOLASTIC INC.	ESSER II PROFESS New Classroom Collection Grade K		10-E1110-314-0-499	\$ 1,197.00
34677296, 7, 9	SCHOLASTIC INC.	ESSER II PROFESS New Classroom Collection Grade 1		10-E1110-314-0-499	\$ 1,197.00
34677296, 7, 9	SCHOLASTIC INC.	ESSER II PROFESS New Classroom Collection Grade 2		10-E1110-314-0-499	\$ 1,275.00
34677296, 7, 9	SCHOLASTIC INC.	ESSER II PROFESS New Classroom Collection Grade 3		10-E1110-314-0-499	\$ 1,350.00
34677296, 7, 9	SCHOLASTIC INC.	ESSER II PROFESS New Classroom Collection Grade 4		10-E1110-314-0-499	\$ 1,425.00
34677296, 7, 9	SCHOLASTIC INC.	ESSER II PROFESS New Classroom Collection Grade 5		10-E1110-314-0-499	\$ 525.00
34677296, 7, 9	SCHOLASTIC INC.	ESSER II PROFESS Ready-To-Go: Independent Reading, Grade 7		10-E1110-314-0-499	\$ 469.00
34677296, 7, 9	SCHOLASTIC INC.	ESSER II PROFESS Ready-To-Go: Independent Reading, Grade 6		10-E1110-314-0-499	\$ 459.00
34677296, 7, 9	SCHOLASTIC INC.	ESSER II PROFESS Ready-To-Go: Independent Reading, Grade 8		10-E1110-314-0-499	\$ 469.00
439774384375	AMAZON	HGS ELEM. ED. GIEZload Roll Film, Nap I, 1.5 mil, 27" x 500 ft, Gloss C		10-E1110-410-4	\$ 454.38
443200	Benchmark Education Compar	SHGS ELEM. ED. C Bookroom Bootcamp		10-E1110-390-3	\$ 1,142.90
455996849385	AMAZON	HGS ELEM. ED. GI PerfectPrime Infrared Thermal Imager camera		10-E1110-410-4	\$ 139.99
455996849385	AMAZON	HGS ELEM. ED. GI Borax Powder		10-E1110-410-4	\$ 99.99
849867-0; 849866-0	RUNCO OFFICE SUPPLY	SMS ELEM. ED. GI Copier Paper - MS		10-E1110-410-2	\$ 389.90
INV379226SER009	Worthington Direct	SMS ELEM. ED. E Tables		10-E1110-700-2	\$ 12,163.93
Function: 1130					\$3,092.14
	Iddings, Jordana	SHS HIGH SCH. EI Conference Mileage		10-E1130-332-1	\$ 100.80
30610938	MARCO, INC.	SHS HIGH SCH. EI Copier contract		10-E1130-325-1	\$ 388.36
3149807, 3150075	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI Trumpet 788222 repair		10-E1130-390-1-02	\$ 117.00
3149807, 3150075	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI clarinet 021452A repair		10-E1130-390-1-02	\$ 13.00
3159083, 3163964	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI Classic Christmas Carols for band tuba		10-E1130-410-1-10	\$ 5.06
3159083, 3163964	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI Classic Christmas Carols for band tenor sax		10-E1130-410-1-10	\$ 5.06
3159083, 3163964	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI Classic Christmas Carols for band trombone		10-E1130-410-1-10	\$ 5.05
3159083, 3163964	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI Classic Christmas Carols for band alto sax		10-E1130-410-1-10	\$ 5.06
3159083, 3163964	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI Classic Christmas Carols for band trombone		10-E1130-410-1-10	\$ 5.05
3166972, 3172036	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI African Folk trilogy		10-E1130-410-1-10	\$ 42.50
3166972, 3172036	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI Chorale and shaker Dance 2		10-E1130-410-1-10	\$ 55.25
3166972, 3172036	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI buglers Dream		10-E1130-410-1-10	\$ 34.00
3166972, 3172036	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI Beethoven's ninth		10-E1130-410-1-10	\$ 34.00
3166972, 3172036	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI In endless Song		10-E1130-410-1-10	\$ 59.50
3166972, 3172036	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI Asteroids		10-E1130-410-1-10	\$ 48.45
3171454, 3136542	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI wooden Guiro scraper		10-E1130-700-1-02	\$ 11.99
3171454, 3136542	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. EI alto neck strap		10-E1130-700-1-02	\$ 22.34
7482533	Blick Art Materials	SHS HIGH SCH. EI Shimpo Whisper wheel		10-E1130-410-1-02	\$ 1,689.00
849867-0; 849866-0	RUNCO OFFICE SUPPLY	SHS HIGH SCH. EI Copier Paper - HS		10-E1130-490-1	\$ 389.90
886528	ELLMAN'S MUSIC CENTER, INC	SHS HIGH SCH. EI Essential Elements lesson BK 1 Trombone		10-E1130-390-1-02	\$ 8.81
886528	ELLMAN'S MUSIC CENTER, INC	SHS HIGH SCH. EI Essential Elements lesson BK 1 clarinet		10-E1130-390-1-02	\$ 10.39
886528	ELLMAN'S MUSIC CENTER, INC	SHS HIGH SCH. EI Essential Elements lesson BK 1 Flute		10-E1130-390-1-02	\$ 10.39
886528	ELLMAN'S MUSIC CENTER, INC	SHS HIGH SCH. EI Essential Elements lesson BK 1 Trumpet		10-E1130-390-1-02	\$ 10.39
886528	ELLMAN'S MUSIC CENTER, INC	SHS HIGH SCH. EI Essential Elements lesson BK 1 Trombone		10-E1130-390-1-02	\$ 20.79
Function: 1217					\$1,264.66
12212	HILLMANN PEDIATRIC THERAP	MEDICAID OUTRE OT		10-E1217-310-0-01	\$ 1,233.58
12212	HILLMANN PEDIATRIC THERAP	MEDICAID OUTRE PT		10-E1217-310-0-02	\$ 31.08
Function: 1220					\$3,656.79
11102021	L.E.A.S.E.	SPECIAL ED. EQUI Roger Focus II-312		10-E1220-700-0	\$ 600.00

11102021	L.E.A.S.E.	SPECIAL ED. EQUI Slim tip custom mold	10-E1220-700-0	\$ 39.00
11102021	L.E.A.S.E.	SPECIAL ED. EQUI Roger Touchscreen	10-E1220-700-0	\$ 815.00
11102021	L.E.A.S.E.	SPECIAL ED. EQUI Roger Neck Loop	10-E1220-700-0	\$ 25.00
1894273	WILSON LANGUAGE TRAINING	SMS SPECIAL ED. SKU W4MAGABC ISBN: 9781567786491 WRS Magr	10-E1220-490-2	\$ 85.70
INV83419	LearnWell	SPECIAL ED. PROF Tutoring	10-E1220-310-0	\$ 708.89
INV84522	LearnWell	SPECIAL ED. PROF Tutoring	10-E1220-310-0	\$ 691.60
INV85775	LearnWell	SPECIAL ED. PROF Tutoring	10-E1220-310-0	\$ 691.60
Function: 1400				\$76.09
97771	Menards - Peru	VOC. ED. AG. SUP 10 pk female adapter 12 cxpt	10-E1400-410-1-01	\$ 30.78
97771	Menards - Peru	VOC. ED. AG. SUP 1/2" pvc male adapter	10-E1400-410-1-01	\$ 17.55
97771	Menards - Peru	VOC. ED. AG. SUP 10 pk 90 deg elbow 1/2"	10-E1400-410-1-01	\$ 7.58
97771	Menards - Peru	VOC. ED. AG. SUP 100 pk Crimp rings	10-E1400-410-1-01	\$ 17.29
97771	Menards - Peru	VOC. ED. AG. SUP 10 pk 90 deg pvc elbow 1/2"	10-E1400-410-1-01	\$ 2.89
Function: 1500				\$18,480.33
5526618-04	Les Staton	SHS ATHLETICS Cr trophy cases	10-E1500-550-1	\$ 8,050.00
78041	SCHOOL HEALTH CORPORATIC	SMS ATHLETICS S Volleyball	10-E1500-410-2	\$ 182.64
78041	Awards America, Inc	SHS ATHLETICS O' Junior Varsity Letters with Volleyball Inserts	10-E1500-390-1	\$ 76.80
78041	Awards America, Inc	SHS ATHLETICS O' Junior Varsity Letters with Basketball inserts	10-E1500-390-1	\$ 153.60
78041	Awards America, Inc	SHS ATHLETICS O' Varsity Letters with Soccer inserts	10-E1500-390-1	\$ 184.80
78041	Awards America, Inc	SHS ATHLETICS O' Varsity Letters with Volleyball inserts	10-E1500-390-1	\$ 184.80
78041	Awards America, Inc	SHS ATHLETICS O' Varsity Letters with Basketball Inserts	10-E1500-390-1	\$ 184.80
78041	Awards America, Inc	SHS ATHLETICS O' Varsity Letters with Baseball Inserts	10-E1500-390-1	\$ 184.80
78041	Awards America, Inc	SHS ATHLETICS O' Varsity Letters with Softball Inserts	10-E1500-390-1	\$ 184.80
78041	Awards America, Inc	SHS ATHLETICS O' Push pins of the year "2022"	10-E1500-390-1	\$ 110.00
78041	Awards America, Inc	SHS ATHLETICS O' Connected numerals for the year "25"	10-E1500-390-1	\$ 144.00
78041	Awards America, Inc	SHS ATHLETICS O' Shipping	10-E1500-390-1	\$ 43.05
914556452	BSN SPORTS, LLC	SHS ATHLETICS SI Supplies	10-E1500-410-1	\$ 796.24
INV01233010	Agile Sports Technologies, Inc.,	SHS ATHLETICS PI Hudl sports stats and camera	10-E1500-310-1	\$ 8,000.00
Function: 1700				\$525.00
P5857-1121	GJOVIK CHEVROLET-BUICK-PO	SHS DRIVER ED. R Driver's Ed Car	10-E1700-325-1-337	\$ 525.00
Function: 1912				\$53,112.54
11302021	LIGHTED WAY ASSOCIATION, I	SPECIAL ED. K-12 TN 19 DAYS November	10-E1912-670-0	\$ 5,574.41
152041	LITTLE FRIENDS, INC.	SPECIAL ED. K-12 SPEC. ED. PRIV. TUITION	10-E1912-670-0	\$ 18,950.04
29855	OMBUDSMAN	SPECIAL ED. K-12 SPEC. ED. PRIV. TUITION	10-E1912-670-0	\$ 24,451.49
INV123307	Camelot Therapeutic Schools,	SPECIAL ED. K-12 ED 20 DAYS	10-E1912-670-0	\$ 4,136.60
Function: 2150				\$222.87
16460827	PEARSON EDUCATION INC	SPECIAL ED. IDEA KLPA-3 Q-global Kit (Digital) with KLPA-3 Analysis F	10-E2150-410-0-462	\$ 222.87
Function: 2210				\$978.00
5057434	BUREAU OF EDUCATION AND	TITLE II TRAINING 2021Co-Teaching Conference	10-E2210-312-0-493	\$ 489.00
5057882	BUREAU OF EDUCATION AND	TITLE II TRAINING Co-teaching Workshop	10-E2210-312-0-493	\$ 489.00
Function: 2220				\$737.56
330325F	FOLLETT SCHOOL SOLUTIONS,	SHS MEDIA SERVI 2 books	10-E2220-430-1	\$ 36.12
INV6629873	BARCODESINC	MEDIA SERVICES barcode scanner	10-E2220-410-0	\$ 261.00
INV6644213	BARCODESINC	MEDIA SERVICES Thermal Printer	10-E2220-410-0	\$ 440.44
Function: 2225				\$84,455.58
10543209804	Dell Technologies	COMPUTER TECH 2023 Touchscreen Chromebooks	10-E2225-700-1	\$ 67,410.00
10543209804	Dell Technologies	COMPUTER TECH Chromebook Cases	10-E2225-700-1	\$ 8,834.70
10543209804	Dell Technologies	COMPUTER TECH Dell Active Touchscreen Pen	10-E2225-700-1	\$ 3,387.30
11/18	A T & T - 030 350 2045 001	HGS COMMUNIC. A T & T	10-E2225-340-4	\$ 48.39
16972	Crow Communications	HGS COMMUNIC. Labor	10-E2225-340-4	\$ 420.00
16972	Crow Communications	HGS COMMUNIC. Materials	10-E2225-340-4	\$ 40.00
18706	RIVAL5 TECHNOLOGIES CORP.	COMPUTER TECH MONTHLY INVOICE	10-E2225-340-0	\$ 1,064.75
393972	MNW TELECOM	COMPUTER TECH Monthly Fiber	10-E2225-340-0	\$ 360.00
815792800311	A T & T - 815-792-8003	HGS COMMUNIC. Oct 10-Nov 9	10-E2225-340-4	\$ 185.95
9893856203	VERIZON WIRELESS	COMPUTER TECH R. Salto	10-E2225-340-0	\$ 43.65
9893856203	VERIZON WIRELESS	COMPUTER TECH R Salto Cr from October Stmt	10-E2225-340-0	\$ (3.90)
9893856204	VERIZON WIRELESS	COMPUTER TECH Hot Spots	10-E2225-340-0	\$ 2,664.74
Function: 2320				\$5,145.09
	Community Unit 2 Foundation	ADMIN. DUES & F Donation	10-E2320-640-0	\$ 5,000.00
	IASA - STARVED ROCK REGION	ADMIN. TRAINING PERA workshop	10-E2320-312-0	\$ 95.00

	IASA - STARVED ROCK REGION ADMIN. TRAINING PERA workshop - WRONG VENDOR		10-E2320-312-0	\$ (95.00)
84-012022-pera	ILLINOIS ASSOC. OF SCHOOL A ADMIN. TRAINING PERA workshop		10-E2320-312-0	\$ 95.00
9893856203	VERIZON WIRELESS ADMIN. COMMU L. GIFFORD		10-E2320-340-0	\$ 53.65
9893856203	VERIZON WIRELESS ADMIN. COMMU L Gifford Cr from October Stmt		10-E2320-340-0	\$ (3.56)
Function: 2330				\$51.70
9893856203	VERIZON WIRELESS DIR. OF STUDENT L.ANDERSON		10-E2330-340-0	\$ 53.65
9893856203	VERIZON WIRELESS DIR. OF STUDENT L. Anderson Cr from October Stmt		10-E2330-340-0	\$ (1.95)
Function: 2510				\$1,315.88
	SHAW MEDIA DIR. OF BUSINESS 11/27 ASA 2020-21		10-E2510-310-0	\$ 1,315.88
Function: 2520				\$130.00
	POSTMASTER - SHERIDAN FISCAL SERVICES Annual PO Box Fee		10-E2520-310-0	\$ 130.00
Function: 2560				\$21,317.54
11/30 Statement	KOHL WHOLESALE FOOD SERVICE SL FOOD		10-E2560-411-0	\$ 5,318.91
11/30 Statement	KOHL WHOLESALE FOOD SERVICE N(Non-Food		10-E2560-412-0	\$ 616.75
11/30 Statement	KOHL WHOLESALE FOOD SERVICE SL FOOD		10-E2560-411-0	\$ 2,610.69
11/30 Statement	KOHL WHOLESALE FOOD SERVICE N(Non-Food		10-E2560-412-0	\$ 53.20
11/30 Statement	KOHL WHOLESALE FOOD SERVICE SL FOOD		10-E2560-411-0	\$ 3,449.60
11/30 Statement	KOHL WHOLESALE FOOD SERVICE N(Non-Food		10-E2560-412-0	\$ 472.66
11/30 Statement	KOHL WHOLESALE FOOD SERVICE SL FOOD		10-E2560-411-0	\$ 73.28
11/30 Statement	KOHL WHOLESALE FOOD SERVICE N(Non-Food		10-E2560-412-0	\$ 152.33
11/30 Statement	KOHL WHOLESALE FOOD SERVICE N(Non-Food		10-E2560-412-0	\$ 27.04
11/30 Statement	KOHL WHOLESALE FOOD SERVICE SL FOOD		10-E2560-411-0	\$ 5,238.92
11/30 Statement	KOHL WHOLESALE FOOD SERVICE N(Non-Food		10-E2560-412-0	\$ 422.98
753883, 753884, 75	SHERIDAN FOOD MART FOOD SERVICE N(Non-Food		10-E2560-412-0	\$ 29.91
753883, 753884, 75	SHERIDAN FOOD MART FOOD SERVICE SL FOOD		10-E2560-411-0	\$ 10.63
753883, 753884, 75	SHERIDAN FOOD MART FOOD SERVICE SL FOOD		10-E2560-411-0	\$ 11.54
November Stateme	ARAMARK FOOD SERVICE N(Non-Food		10-E2560-412-0	\$ 84.11
November Stateme	ARAMARK FOOD SERVICE N(Non-Food		10-E2560-412-0	\$ 84.31
November Stateme	ARAMARK FOOD SERVICE N(Non-Food		10-E2560-412-0	\$ 84.11
November Stateme	ARAMARK FOOD SERVICE N(Non-Food		10-E2560-412-0	\$ 84.31
November Stmt	ALPHA BAKING CO., INC. FOOD SERVICE SL FOOD		10-E2560-411-0	\$ 214.36
Various	PRAIRIE FARMS FOOD SERVICE SL FOOD		10-E2560-411-0	\$ 559.02
Various	PRAIRIE FARMS FOOD SERVICE SL FOOD		10-E2560-411-0	\$ 1,124.09
Various	PRAIRIE FARMS FOOD SERVICE SL FOOD		10-E2560-411-0	\$ 594.79
Function: 4240				\$12,351.00
October -December	INDIAN VALLEY VOCATIONAL (CTE PROGRAMS - October 2021 26 students		10-E4240-670-1	\$ 4,117.00
October -December	INDIAN VALLEY VOCATIONAL (CTE PROGRAMS - November 2021 26 students		10-E4240-670-1	\$ 4,117.00
October -December	INDIAN VALLEY VOCATIONAL (CTE PROGRAMS - December 2021 26 students		10-E4240-670-1	\$ 4,117.00
Fund: 20				\$24,853.07
Function: 2540				\$24,853.07
02-81-39-1635 6	Nicor MAINTENANCE N November 2021		20-E2540-465-0	\$ 76.58
1180503, 1180504	TEST INC. SHGS MAINTENAN Field Service - See attachment		20-E2540-310-3	\$ 410.19
2041472	ALLIED 100, LLC MAINTENANCE SI AED Batteries-- Sheridan & Harding		20-E2540-410-0	\$ 803.99
211100686	TEST INC. SHGS MAINTENAN Water test		20-E2540-310-3	\$ 25.00
2145	BCA ARCHITECTS, LTD MAINTENANCE PI Space Study		20-E2540-310-0	\$ 1,400.00
26-69-11-2000 5	Nicor MAINTENANCE N November 2021		20-E2540-465-0	\$ 723.01
2728414211	ILLCO, INC. HGS MAINTENAN Water heater & part		20-E2540-410-4	\$ 745.59
2728414211	ILLCO, INC. SHS MAINTENAN Credit to high School		20-E2540-410-1	\$ (262.51)
29723	MENARDS - YORKVILLE MAINTENANCE SI supplies		20-E2540-410-0	\$ 271.23
464654958793, 598	AMAZON MAINTENANCE SI 4 Lamp Ballasts		20-E2540-410-0	\$ 125.00
464654958793, 598	AMAZON SHGS MAINTENAN Fire & Security Batteries-- need 2		20-E2540-410-3	\$ 59.78
64-75-39-1000-5	Nicor HGS MAINTENAN November 2021		20-E2540-465-4	\$ 309.49
79543	DRESBACH DISTRIBUTING CO. SHGS MAINTENAN Bleach for Sheridan		20-E2540-410-3	\$ 99.80
8022415	GROOT, INC. MAINTENANCE S, 11/1-11/30		20-E2540-321-0	\$ 323.19
8022415	GROOT, INC. HGS MAINTENAN 11/1-11/30		20-E2540-321-4	\$ 201.28
8022415	GROOT, INC. SHGS MAINTENAN 11/1-11/30		20-E2540-321-3	\$ 177.84
848767-0	RUNCO OFFICE SUPPLY MAINTENANCE SI Office Chair		20-E2540-410-0	\$ 314.99
98-39-11-2000 7	Nicor SHGS MAINTENAN November 2021		20-E2540-465-3	\$ 269.70
CHI143095P	HELM MECHANICAL / HELM SI SHGS MAINTENAN Chiller Replacement-Sheridan		20-E2540-310-3	\$ 17,393.00
CHI183859	HELM MECHANICAL / HELM SI SHS MAINTENAN Replace 2 Grate Valves		20-E2540-310-1	\$ 1,197.00

	November Statemer ARAMARK	MAINTENANCE SI MAINTENANCE SUPPLIES	20-E2540-410-0	\$ 47.33
	November Statemer ARAMARK	MAINTENANCE SI MAINTENANCE SUPPLIES	20-E2540-410-0	\$ 47.13
	November Statemer ARAMARK	MAINTENANCE SI MAINTENANCE SUPPLIES	20-E2540-410-0	\$ 47.33
	November Statemer ARAMARK	MAINTENANCE SI MAINTENANCE SUPPLIES	20-E2540-410-0	\$ 47.13
Fund: 40				\$38,659.84
Function: 2550				\$38,659.84
	BANISTER, HOLLY	TRANS. CONTRAC Special Ed Drivers - Mileage	40-E2550-331-0	\$ 710.08
	CHRISTOFFEL, MELISSA	TRANS. CONTRAC Special Ed Drivers - mileage	40-E2550-331-0	\$ 178.08
	GREEN, MARCI	TRANS. CONTRAC Special Ed Drivers - Mileage	40-E2550-331-0	\$ 1,856.40
	HENSLEY, PHYLLIS	TRANS. CONTRAC Special Ed Drivers - Mileage	40-E2550-331-0	\$ 2,015.44
	Hinterlong, Christine	TRANS. CONTRAC Special Ed Drivers - Mileage	40-E2550-331-0	\$ 725.76
	LUNA, JESSICA	TRANS. CONTRAC Special Ed Drivers - Mileage	40-E2550-331-0	\$ 761.60
	NIXON, AMY	TRANS. CONTRAC Special Ed Drivers - Mileage	40-E2550-331-0	\$ 1,064.00
	OSF HEALTHCARE	TRANS. PROF. PU Bus driver exam	40-E2550-310-0	\$ 165.00
	THIBAUT, DAYLE	TRANS. CONTRAC Special Ed Drivers - Mileage	40-E2550-331-0	\$ 658.00
141000584-1	BARBECK COMMUNICATIONS	TRANS. EQUIPME Midland Heavy duty Mic	40-E2550-700-0	\$ 38.22
1656	Big Rock Auto Rebuilders	TRANS. OTHER PU Auto Body repair Bus #7 F509710	40-E2550-390-0	\$ 5,360.13
190107	ARNESON OIL COMPANY	TRANS. - FUEL Unleaded Gas	40-E2550-464-0	\$ 4,875.12
2006475	FEECE OIL COMPANY	TRANS. MAINTEN gas tank filter	40-E2550-323-0	\$ 8.25
62188	STROTHMAN AUTOMOTIVE LL	TRANS. MAINTEN brake bulb replacement	40-E2550-323-0	\$ 43.21
62215	STROTHMAN AUTOMOTIVE LL	TRANS. MAINTEN brake light	40-E2550-323-0	\$ 26.21
62223	STROTHMAN AUTOMOTIVE LL	TRANS. MAINTEN brake light	40-E2550-323-0	\$ 26.21
62234	STROTHMAN AUTOMOTIVE LL	TRANS. MAINTEN turn signal bulb diagnosis	40-E2550-323-0	\$ 26.66
9893856203	VERIZON WIRELESS	TRANS. COMMUN J. JONES	40-E2550-340-0	\$ 53.65
9893856203	VERIZON WIRELESS	TRANS. COMMUN J Jones CR from October Stmt	40-E2550-340-0	\$ (1.95)
IN523383	CENTRAL STATES BUS SALES, II	TRANS. SUPPLIES restraint vest SPED	40-E2550-410-0-60	\$ 154.11
November Stmt	CONROY'S AUTOMOTIVE & TC	TRANS. MAINTEN Trans. Maint - Reg.	40-E2550-323-0	\$ 228.74
per email	CENTRAL STATES BUS SALES, II	TRANS. RENTALS Microbird MPV	40-E2550-325-0	\$ 11,988.49
per email	CENTRAL STATES BUS SALES, II	TRANS. RENTALS Bluebird Vision 71 passenger	40-E2550-325-0	\$ 7,698.43
Fund: 80				\$16,763.26
Function: 2365				\$16,763.26
01/01/2022	ILLINOIS PUBLIC RISK FUND	TORT - WORKER WORKERS COMP	80-E2365-380-0-01-	\$ 7,693.00
1442170-IN	FIRM SYSTEMS	TORT - PROFESS FINGERPRINTS	80-E2365-310-0	\$ 98.00
October Statement	ROBBINS,SCHWARTZ,	TORT - LEGAL SEI Health & Athletic Form Review	80-E2365-318-0-111	\$ 782.50
October Statement	ROBBINS,SCHWARTZ,	TORT - LEGAL SEI Retainer	80-E2365-318-0-111	\$ 75.00
October Statement	ROBBINS,SCHWARTZ,	TORT - LEGAL SEI Personnel	80-E2365-318-0-111	\$ 5,352.26
October Statement	ROBBINS,SCHWARTZ,	TORT - LEGAL SEI Students	80-E2365-318-0-111	\$ 1,237.50
October Statement	ROBBINS,SCHWARTZ,	TORT - LEGAL SEI IGA with Village of Sheridan	80-E2365-318-0-111	\$ 1,525.00
				\$334,116.15

APPROVED BY THE BOARD OF EDUCATION


 GARY MCNELIS, PRESIDENT


 JUSTIN DEBOLT, SECRETARY