

BILLS PAYABLE - MARCH 2022

Invoice #	Vendor Name	Account Description	Line Item Description	Account	Amount
Fund: 10					\$252,657.76
Function: 1110					\$8,095.34
113233	LAMINATION DEPOT, INC.	SHGS ELEM. ED. GENERAL SUPPLIES	Laminating Paper Film	10-E1110-410-3	\$ 199.80
2021117109	Remind 101, Inc.	HGS ELEM. ED. PROF. PURCH. SERVICE	annual renewal	10-E1110-310-4	\$ 692.12
31200410	MARCO, INC.	SHGS ELEM. ED. RENTALS	Copier Contract	10-E1110-325-3	\$ 388.37
31200410	MARCO, INC.	SMS ELEM. ED. RENTALS	Copier Contract	10-E1110-325-2	\$ 388.37
31200410	MARCO, INC.	HGS ELEM. ED. RENTALS	Copier Contract	10-E1110-325-4	\$ 388.36
767757666847, 559	AMAZON	SMS ELEM. ED. GENERAL SUPPLIES	SMS Book order	10-E1110-410-2	\$ 213.68
767757666847, 559	AMAZON	SMS ELEM. ED. GENERAL SUPPLIES	Missing book credit	10-E1110-410-2	\$ (9.89)
860632-0	RUNCO OFFICE SUPPLY	SMS ELEM. ED. GENERAL SUPPLIES	Copy Paper	10-E1110-410-2	\$ 419.90
886851	PROVEN BUSINESS SYSTEMS, LLC	SMS ELEM. ED. RENTALS	Monthly Rental 4/1-4/30	10-E1110-325-2	\$ 109.65
886851	PROVEN BUSINESS SYSTEMS, LLC	SHGS ELEM. ED. RENTALS	Monthly Rental 4/1-4/30	10-E1110-325-3	\$ 109.65
886851	PROVEN BUSINESS SYSTEMS, LLC	HGS ELEM. ED. RENTALS	Monthly Rental 4/1-4/30	10-E1110-325-4	\$ 109.65
9900588826	VERIZON WIRELESS	ESSER II OTHER SUPPLIES	Hot Spots 01/29-02/28	10-E1110-490-0-499800	\$ 1,719.80
9901134856	VERIZON WIRELESS	ESSER II OTHER SUPPLIES	Hot Spots 02/06-03/05	10-E1110-490-0-499800	\$ 1,802.24
INV92107	LearnWell	SMS ELEM. ED. PROF. PURCH. SERVICE	N Olson	10-E1110-310-2	\$ 760.76
INV92423	LearnWell	SMS ELEM. ED. PROF. PURCH. SERVICE	N Olson	10-E1110-310-2	\$ 553.28
S2-6	LINDEN OAKS TUTORING SERVICES	SMS ELEM. ED. PROF. PURCH. SERVICE	N Olson Tutoring Services 2/23,24,25,28	10-E1110-310-2	\$ 249.60
Function: 1130					\$2,375.75
	EDUCERE LLC	SHS HIGH SCH. ED. PROF. PURCH. SERV	Online course, Astronomy	10-E1130-310-1	\$ 274.50
	EDUCERE LLC	SHS HIGH SCH. ED. PROF. PURCH. SERV	Online course	10-E1130-310-1	\$ 274.50
	Golden Rule Lumber Center	SHS HIGH SCH. ED. ART SUPPLIES	Lumber Bill 3D Project Storage	10-E1130-410-1-02	\$ 184.19
31200410	MARCO, INC.	SHS HIGH SCH. ED. RENTALS	Copier contract	10-E1130-325-1	\$ 388.36
3214265	THE MUSIC SHOPPE, INC.	SHS HIGH SCH. ED. BAND EQUIPMENT	timpani heads	10-E1130-700-1-02	\$ 489.42
886851	PROVEN BUSINESS SYSTEMS, LLC	SHS HIGH SCH. ED. RENTALS	Monthly Rental 4/1-4/30	10-E1130-325-1	\$ 246.05
893934468677	AMAZON	CTEI GRANT AG & BUS. SUPPLIES	CTEI bulk order- ffa	10-E1130-410-0-322000	\$ 71.23
HGH2022Feb04	Hartgrove Hospital	SHS HIGH SCH. ED. PROF. PURCH. SERV	D Esparza	10-E1130-310-1	\$ 350.00
SerenaC2202	EDUCERE LLC	SHS HIGH SCH. ED. PROF. PURCH. SERV	Online course, Health	10-E1130-310-1	\$ 97.50
Function: 1217					\$1,332.00
12378	HILLMANN PEDIATRIC THERAPY, P.C.	MEDICAID OUTREACH PPS-OT	OT	10-E1217-310-0-01	\$ 1,332.00
Function: 1220					\$1,296.75
INV93860	LearnWell	SPECIAL ED. PROFESSIONAL PURCH. SER	TutorIn N Olson 2/7/22-2/18/22	10-E1220-310-0	\$ 1,296.75
Function: 1250					\$213.84
1910636	WILSON LANGUAGE TRAINING CORP	Title I General Supplies Interventions	Foundations Letter Boards	10-E1250-410-0-01-430000	\$ 96.00
1910636	WILSON LANGUAGE TRAINING CORP	Title I General Supplies Interventions	Foundations Magnetic Letter Tiles	10-E1250-410-0-01-430000	\$ 102.00
1910636	WILSON LANGUAGE TRAINING CORP	Title I General Supplies Interventions	Shipping / Handling	10-E1250-410-0-01-430000	\$ 15.84
Function: 1400					\$1,057.63
PS10309064, 066	Greenhouse Megastore	VOC. ED. AG. SUPPLIES	Garden Marker	10-E1400-410-1-01	\$ 17.75
PS10309064, 066	Greenhouse Megastore	VOC. ED. AG. EQUIPMENT	Plastic Plant Labels	10-E1400-700-1-01	\$ 43.40
PS10309064, 066	Greenhouse Megastore	VOC. ED. AG. SUPPLIES	basket hangers	10-E1400-410-1-01	\$ 107.96
PS10309064, 066	Greenhouse Megastore	VOC. ED. AG. SUPPLIES	Square black form pots	10-E1400-410-1-01	\$ 81.53
PS10309064, 066	Greenhouse Megastore	VOC. ED. AG. SUPPLIES	Black Form Trays	10-E1400-410-1-01	\$ 152.90
PS10309064, 066	Greenhouse Megastore	VOC. ED. AG. SUPPLIES	Traditional Inserts	10-E1400-410-1-01	\$ 123.62
PS10309064, 066	Greenhouse Megastore	VOC. ED. AG. SUPPLIES	1020 Trays	10-E1400-410-1-01	\$ 190.00
PS10309064, 066	Greenhouse Megastore	VOC. ED. AG. SUPPLIES	Saucerless Hanging Baskets	10-E1400-410-1-01	\$ 164.10
PS10309064, 066	Greenhouse Megastore	VOC. ED. AG. SUPPLIES	Round Standard Pots	10-E1400-410-1-01	\$ 232.04
PS10309064, 066	Greenhouse Megastore	VOC. ED. AG. SUPPLIES	Invoiced Discount	10-E1400-410-1-01	\$ (29.68)
PS10309064, 066	Greenhouse Megastore	VOC. ED. AG. SUPPLIES	Invoice discount	10-E1400-410-1-01	\$ (25.99)
Function: 1500					\$2,204.00
3036	2080 Media Inc	SHS ATHLETICS EQUIPMENT	Pixellot hard and software	10-E1500-700-1	\$ 1,500.00
B2F0B2F2-0003	PLAY VERSUS INC	SHS ATHLETICS DUES & FEES	11 Seat Ignite (Spring 2022)	10-E1500-640-1	\$ 704.00
Function: 1700					\$490.00
p5857-0122-1	GJOVIK CHEVROLET-BUICK-PONTIAC	SHS DRIVER ED. RENTALS	Driver's Ed Car	10-E1700-325-1-337000	\$ 490.00
Function: 1912					\$52,774.90
02282022	LIGHTED WAY ASSOCIATION, INC.	SPECIAL ED. K-12 PRIVATE TUITION	TN 19 DAYS Dec	10-E1912-670-0	\$ 5,574.41
152296	LITTLE FRIENDS, INC.	SPECIAL ED. K-12 PRIVATE TUITION	SPEC. ED. PRIV. TUITION	10-E1912-670-0	\$ 17,908.82
30043	OMBUDSMAN	SPECIAL ED. K-12 PRIVATE TUITION	SPEC. ED. PRIV. TUITION	10-E1912-670-0	\$ 22,259.45
INV127011	Camelot Therapeutic Schools, LLC	SPECIAL ED. K-12 PRIVATE TUITION	ED 15 DAYS- Dec 2021	10-E1912-670-0	\$ 3,102.45
INV130297	Camelot Therapeutic Schools, LLC	SPECIAL ED. K-12 PRIVATE TUITION	ED 19 DAYS- February 2022	10-E1912-670-0	\$ 3,929.77
Function: 2120					\$669.00
2376	ILLINOIS VALLEY COMMUNITY COLLEGE	GUIDANCE SUPPLIES	Dual Credit College Course	10-E2120-400-0	\$ 287.50
SerenaC2202	EDUCERE LLC	GUIDANCE SUPPLIES	Online course extensionlon	10-E2120-400-0	\$ 87.00
SerenaC2202	EDUCERE LLC	GUIDANCE SUPPLIES	Online Course Extension	10-E2120-400-0	\$ 145.00
SerenaC2202	EDUCERE LLC	GUIDANCE DUES & FEES	Online Course, Anatomy	10-E2120-640-0	\$ 149.50
Function: 2210					\$467.54
	L.E.A.S.E.	TITLE II TRAINING & DEVELOPMENT	Social Communication Workshop for Tiffany M	10-E2210-312-0-493200	\$ 10.00
	Lexis Lelteritz	CTEI GRANT TRAVEL	Mileage Vallees Comm./Conference CTEI Fund	10-E2210-332-0-322000	\$ 72.54
14350	School Social Work Association of Ameri	TITLE II TRAINING & DEVELOPMENT	2022 National School Social Work Conference	10-E2210-312-0-493200	\$ 385.00
Function: 2220					\$4,676.77
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	Panasonic AG-UJ180 4K Camcorder	10-E2220-550-1	\$ 2,599.00
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	E-Image 2-Stage Aluminum Tripod with GH03	10-E2220-550-1	\$ 274.99
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	SanDisk 128GB Extreme PRO UHS-I SDXC Mem	10-E2220-550-1	\$ 29.99
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	IDX System Technology SL-VBD96 7.2V Li-Ion B	10-E2220-550-1	\$ 149.00

200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	Pelican 1510 Carry On Case with Yellow and Bl	10-E2220-550-1	\$ 229.00
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	PortaBrace Rain Cover for Panasonic AG-UX18C	10-E2220-550-1	\$ 119.00
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	Rode NTG2 Shotgun Microphone Kit with Sho	10-E2220-550-1	\$ 249.00
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	Canare 100' L-3CFW RG59 HD-SDI Coaxial Cabl	10-E2220-550-1	\$ 89.00
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	Canare 50' L-3CFW RG59 HD-SDI Coaxial Cable	10-E2220-550-1	\$ 55.00
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	Magewell USB Capture SDI Gen 2	10-E2220-550-1	\$ 279.00
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	Tiffen 67mm UV Protector Filter	10-E2220-550-1	\$ 8.95
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	Electro-Voice RE50B - Omnidirectional Dynam	10-E2220-550-1	\$ 159.00
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	Kopul Studio Elite 4000 Series Neutrik XLR M	10-E2220-550-1	\$ 21.95
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	Sony ECM-44B Omnidirectional Lavalier Micro	10-E2220-550-1	\$ 155.99
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	VariZoom VZ-ROCK-PZFI Zoom, Focus, and Iris	10-E2220-550-1	\$ 239.95
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	Kramer USB 3.1 Gen 2 Type-C to Type-B Male	10-E2220-550-1	\$ 17.95
200035600	BH Photo Video	SHS MEDIA SERVICES CAPITAL OUTLAY	free with purchase Godox LF308D Daylight LED	10-E2220-550-1	\$ -
Function: 2225					\$33,466.97
19048	RIVALIS TECHNOLOGIES CORP.	COMPUTER TECH COMMUNICATION/INTER	MONTHLY INVOICE	10-E2225-340-0	\$ 1,059.68
21822	A T & T - 030 350 2045 001	HGS COMMUNICATION	A T & T	10-E2225-340-4	\$ 46.93
2234123	Windy City Wire Cable & Technology Pro	COMPUTER TECH CAPITAL OUTLAY	Cat 6 Wiring Blue Jacket	10-E2225-550-0	\$ 6,100.00
2234123	Windy City Wire Cable & Technology Pro	COMPUTER TECH CAPITAL OUTLAY	Cat 6 Wiring White Jacket	10-E2225-550-0	\$ 6,100.00
2234123	Windy City Wire Cable & Technology Pro	COMPUTER TECH CAPITAL OUTLAY	Cat 6 Wiring Yellow Jacket	10-E2225-550-0	\$ 3,050.00
447225	MNW TELECOM	COMPUTER TECH COMMUNICATION/INTER	Monthly Fiber	10-E2225-340-0	\$ 360.00
6738	COMMON GOAL SYSTEMS, INC.	COMPUTER TECH SOFTWARE	Annual renewal Admin, student, parent service	10-E2225-470-0	\$ 15,444.38
815792800303	A T & T - 815-792-8003	HGS COMMUNICATION	Feb 11 - March 10, 2022	10-E2225-340-4	\$ 701.78
886967343886	AMAZON	COMPUTER TECH EQUIPMENT	Aproca Hard Storage Travel Case for D2	10-E2225-700-1	\$ 16.99
886967343886	AMAZON	COMPUTER TECH EQUIPMENT	Leica 838725 DISTO D2	10-E2225-700-1	\$ 170.99
886967343886	AMAZON	COMPUTER TECH EQUIPMENT	LINKYO Cartridge Replacement for Brother TN4	10-E2225-700-1	\$ 43.98
9900588825	VERIZON WIRELESS	COMPUTER TECH COMMUNICATION/INTER	R. Salto	10-E2225-340-0	\$ 43.61
March Stmt	FRONTIER - 815-496-2531	SHGS COMMUNICATION	FRONTIER 2531	10-E2225-340-3	\$ 114.56
March Stmt	FRONTIER - 815-496-9234	COMPUTER TECH COMMUNICATION/INTER	FRONTIER 9234	10-E2225-340-0	\$ 214.07
Function: 2310					\$218.02
	Lisa McNelis	BOARD OF ED. TRAVEL	Annual Conference	10-E2310-332-0	\$ 218.02
Function: 2320					\$53.61
9900588825	VERIZON WIRELESS	ADMIN. COMMUNICATION	L. GIFFORD	10-E2320-340-0	\$ 53.61
Function: 2330					\$69.89
9900588825	VERIZON WIRELESS	DIR. OF STUDENT SERVICES COMMUNICAT	L.ANDERSON	10-E2330-340-0	\$ 69.89
Function: 2410					\$775.89
2133	Interquest Detection Canines of Chicagol	SHS PRINCIPAL OTHER PURCH. SERVICES	Safety Dog Inspection	10-E2410-390-1	\$ 345.00
224-0	RUNCO OFFICE SUPPLY	SHS PRINCIPAL GENERAL SUPPLIES	paper	10-E2410-410-1	\$ 419.90
224-0	RUNCO OFFICE SUPPLY	SHS PRINCIPAL GENERAL SUPPLIES	paper-11*17	10-E2410-410-1	\$ 10.99
Function: 2510					\$6,000.00
6738	COMMON GOAL SYSTEMS, INC.	DIR. OF BUSINESS SOFTWARE	Annual Renewal financial software	10-E2510-470-0	\$ 6,000.00
Function: 2560					\$20,460.86
220272055014, 220	ALPHA BAKING CO., INC.	FOOD SERVICE SUPPLIES & MATERIALS	FOOD	10-E2560-411-0	\$ 65.10
220272055014, 220	ALPHA BAKING CO., INC.	FOOD SERVICE SUPPLIES & MATERIALS	food 220272041011	10-E2560-411-0	\$ 78.42
322233,327289	KOHL WHOLESale	FOOD SERVICE SUPPLIES & MATERIALS	FOOD	10-E2560-411-0	\$ 3,384.45
322233,327289	KOHL WHOLESale	FOOD SERVICE NON-FOOD SUPPLIES	Non-Food	10-E2560-412-0	\$ 183.71
322233,327289	KOHL WHOLESale	FOOD SERVICE SUPPLIES & MATERIALS	Food 327289	10-E2560-411-0	\$ 965.75
322233,327289	KOHL WHOLESale	FOOD SERVICE SUPPLIES & MATERIALS	Food 331342	10-E2560-411-0	\$ 2,952.96
322233,327289	KOHL WHOLESale	FOOD SERVICE NON-FOOD SUPPLIES	Food 331342	10-E2560-412-0	\$ 940.42
322233,327289	KOHL WHOLESale	FOOD SERVICE SUPPLIES & MATERIALS	Food 336056	10-E2560-411-0	\$ 4,338.25
322233,327289	KOHL WHOLESale	FOOD SERVICE MEETING SUPPLIES	Food teacher meals 336056	10-E2560-411-0-01	\$ 279.92
322233,327289	KOHL WHOLESale	FOOD SERVICE NON-FOOD SUPPLIES	Non food 336056	10-E2560-412-0	\$ 160.36
322233,327289	KOHL WHOLESale	FOOD SERVICE MEETING SUPPLIES	FOOD	10-E2560-411-0-01	\$ 55.22
524316741,524352:	SYSCO CHICAGO	FOOD SERVICE SUPPLIES & MATERIALS	FOOD	10-E2560-411-0	\$ 105.50
524316741,524352:	SYSCO CHICAGO	FOOD SERVICE SUPPLIES & MATERIALS	FOOD	10-E2560-411-0	\$ 518.89
524316741,524352:	SYSCO CHICAGO	FOOD SERVICE NON-FOOD SUPPLIES	Non Food 524352121	10-E2560-412-0	\$ 120.49
524316741,524352:	SYSCO CHICAGO	FOOD SERVICE SUPPLIES & MATERIALS	Food 524363609	10-E2560-411-0	\$ 38.59
524316741,524352:	SYSCO CHICAGO	FOOD SERVICE SUPPLIES & MATERIALS	Food 524368027	10-E2560-411-0	\$ 802.94
524316741,524352:	SYSCO CHICAGO	FOOD SERVICE NON-FOOD SUPPLIES	Nonfood	10-E2560-412-0	\$ 27.19
524316741,524352:	SYSCO CHICAGO	FOOD SERVICE SUPPLIES & MATERIALS	Food 524383568	10-E2560-411-0	\$ 619.40
524317208, 524332	SYSCO CHICAGO	FOOD SERVICE NON-FOOD SUPPLIES	Non Food 524317208	10-E2560-412-0	\$ 165.30
524317208, 524332	SYSCO CHICAGO	FOOD SERVICE SUPPLIES & MATERIALS	Food 524317208	10-E2560-411-0	\$ 883.43
524317208, 524332	SYSCO CHICAGO	FOOD SERVICE SUPPLIES & MATERIALS	Food 524332822 Credit	10-E2560-411-0	\$ (33.65)
524317208, 524332	SYSCO CHICAGO	FOOD SERVICE SUPPLIES & MATERIALS	Food 524332822	10-E2560-411-0	\$ 833.90
524317208, 524332	SYSCO CHICAGO	FOOD SERVICE NON-FOOD SUPPLIES	Non Food 524332822	10-E2560-412-0	\$ 240.98
9058485,9062160,9	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIALS	Food 9069371	10-E2560-411-0	\$ 296.76
9058485,9062160,9	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIALS	Food 9058485	10-E2560-411-0	\$ 296.76
9058485,9062160,9	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIALS	Food 9062160	10-E2560-411-0	\$ 240.93
9058486,9062162,9	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIALS	Food 9058486	10-E2560-411-0	\$ 295.75
9058486,9062162,9	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIALS	Food 9062162	10-E2560-411-0	\$ 223.32
9058486,9062162,9	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIALS	Food 9069373	10-E2560-411-0	\$ 296.76
9058489,9069375	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIALS	Food 9058489	10-E2560-411-0	\$ 184.09
9058489,9069375	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIALS	Food 9069375	10-E2560-411-0	\$ 184.09
9058497,9062171,9	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIALS	Food 9058497	10-E2560-411-0	\$ 166.49
9058497,9062171,9	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIALS	Food 9062171	10-E2560-411-0	\$ 129.27
9058497,9062171,9	PRAIRIE FARMS	FOOD SERVICE SUPPLIES & MATERIALS	Food 9069384	10-E2560-411-0	\$ 185.10

Feb Statement	ARAMARK	FOOD SERVICE NON-FOOD SUPPLIES	Non-Food	10-E2560-412-0	\$ 45.56
Feb Statement	ARAMARK	FOOD SERVICE NON-FOOD SUPPLIES	Non-Food	10-E2560-412-0	\$ 71.52
Feb Statement	ARAMARK	FOOD SERVICE NON-FOOD SUPPLIES	Non-Food	10-E2560-412-0	\$ 47.10
Feb Statement	ARAMARK	FOOD SERVICE NON-FOOD SUPPLIES	NonFood 610000248222	10-E2560-412-0	\$ 69.84
Function: 2900					\$112,000.00
257221	MNW TELECOM	DIST. BROADBAND EXPN GRANT OTHER SU Initial Fiber Setup		10-E2900-490-0-399900	\$ 112,000.00
Function: 4240					\$3,959.00
	INDIAN VALLEY VOCATIONAL CENTER	CTE PROGRAMS - TUITION	April 2022, 25 Students	10-E4240-670-1	\$ 3,959.00
Fund: 20					\$48,439.35
Function: 2540					\$48,439.35
	Fox Valley Sewer Services, Inc.	SMS MAINTENANCE PROF. PURCH. SERVIC	Rod hallway cleanout in MS	20-E2540-310-2	\$ 310.00
	HELM MECHANICAL / HELM SERVICE	SHS MAINTENANCE PROF. PURCH. SERVIC	HS Gym Unit Not Working	20-E2540-310-1	\$ 705.00
	MICHAEL D. SHEW D/B/A MIKE'S SNOW	HGS MAINTENANCE PROF. PURCH. SERVIC	Snow removal 2/18 & 2/25 -- Harding	20-E2540-310-4	\$ 500.00
	MICHAEL D. SHEW D/B/A MIKE'S SNOW	SHS MAINTENANCE PROF. PURCH. SERVIC	Snow removal 2/18 & 2/25 -- Serena	20-E2540-310-1	\$ 1,700.00
	MICHAEL D. SHEW D/B/A MIKE'S SNOW	SHS MAINTENANCE PROF. PURCH. SERVIC	Snow removal 2/18 & 2/25 - Sheridan	20-E2540-310-3	\$ 200.00
	MICHAEL D. SHEW D/B/A MIKE'S SNOW	HGS MAINTENANCE PROF. PURCH. SERVIC	Snow removal Harding	20-E2540-310-4	\$ 250.00
	MICHAEL D. SHEW D/B/A MIKE'S SNOW	SHGS MAINTENANCE PROF. PURCH. SERVIC	Snow removal Sheridan	20-E2540-310-3	\$ 100.00
	MICHAEL D. SHEW D/B/A MIKE'S SNOW	SHS MAINTENANCE PROF. PURCH. SERVIC	Snow removal Serena	20-E2540-310-1	\$ 850.00
02-81-39-1635 6	Nicor	MAINTENANCE NATURAL GAS	Feb 2022	20-E2540-465-0	\$ 86.97
030722	The Tree Guy	SHS MAINTENANCE PROF. PURCH. SERVIC	Trim 3 trees	20-E2540-310-1	\$ 2,000.00
11301890	JOHN DEERE FINANCIAL	HGS MAINTENANCE SUPPLIES	Filters & oil Kit & Blades for Harding's riding mc	20-E2540-410-4	\$ 137.73
11305750	JOHN DEERE FINANCIAL	SHGS MAINTENANCE SUPPLIES	Oil, filters, plugs & blades	20-E2540-410-3	\$ 108.76
1180824	TEST INC.	SHGS MAINTENANCE PROF. PURCH. SERVIC	Field Service	20-E2540-310-3	\$ 52.13
12593854	SYMMETRY ENERGY SOLUTIONS, LLC	SHGS MAINTENANCE NATURAL GAS	SHGS Dec 2021	20-E2540-465-3	\$ 474.63
12593854	SYMMETRY ENERGY SOLUTIONS, LLC	HGS MAINTENANCE NATURAL GAS	HGS Dec 2021	20-E2540-465-4	\$ 747.52
12593854	SYMMETRY ENERGY SOLUTIONS, LLC	MAINTENANCE NATURAL GAS	SHS SMS Dec 2021	20-E2540-465-0	\$ 1,650.83
12593854	SYMMETRY ENERGY SOLUTIONS, LLC	MAINTENANCE NATURAL GAS	SHS Dec 2021	20-E2540-465-0	\$ 60.21
12835284	SYMMETRY ENERGY SOLUTIONS, LLC	HGS MAINTENANCE NATURAL GAS	HGS Jan 2022	20-E2540-465-4	\$ 1,592.23
12835284	SYMMETRY ENERGY SOLUTIONS, LLC	MAINTENANCE NATURAL GAS	SHS SMS Jan 2022	20-E2540-465-0	\$ 5,947.93
12835284	SYMMETRY ENERGY SOLUTIONS, LLC	MAINTENANCE NATURAL GAS	SHS Jan 2022	20-E2540-465-0	\$ 113.23
12835284	SYMMETRY ENERGY SOLUTIONS, LLC	SHGS MAINTENANCE NATURAL GAS	SHGS Jan 2021	20-E2540-465-3	\$ 1,070.56
13012684	SYMMETRY ENERGY SOLUTIONS, LLC	SHGS MAINTENANCE NATURAL GAS	SHGS Feb 2022	20-E2540-465-3	\$ 764.17
13012684	SYMMETRY ENERGY SOLUTIONS, LLC	HGS MAINTENANCE NATURAL GAS	HGS feb 2022	20-E2540-465-0	\$ 1,221.37
13012684	SYMMETRY ENERGY SOLUTIONS, LLC	MAINTENANCE NATURAL GAS	SHS SMS feb 2022	20-E2540-465-0	\$ 3,764.09
13012684	SYMMETRY ENERGY SOLUTIONS, LLC	MAINTENANCE NATURAL GAS	SHS feb 2022	20-E2540-465-0	\$ 85.79
184707	THE TURF TEAM, INC.	MAINTENANCE SUPPLIES	Kit for Exmark & Battery--Repair Harding push	20-E2540-410-0	\$ 260.60
204043	Fox Valley Sewer Services, Inc.	SHGS MAINTENANCE PROF. PURCH. SERVIC	Rod out drains in Sheridan	20-E2540-310-3	\$ 390.00
2106773	ALLIED 100, LLC	MAINTENANCE SUPPLIES	3 Infant Poweheart AED pads (H-SHGS-SHS)	20-E2540-410-0	\$ 303.00
220200867	TEST INC.	SHGS MAINTENANCE PROF. PURCH. SERVIC	Water Testing	20-E2540-310-3	\$ 360.00
220300359	TEST INC.	SMS MAINTENANCE PROF. PURCH. SERVIC	Water test SMS	20-E2540-310-2	\$ 25.00
26-69-11-2000 5	Nicor	MAINTENANCE NATURAL GAS	Bill Period 02/01/22-03/01/22	20-E2540-465-0	\$ 219.31
272841422031	HOMEFIELD ENERGY	HGS MAINTENANCE ELECTRICITY	Feb 2022	20-E2540-466-4	\$ 1,205.24
272841422031	HOMEFIELD ENERGY	SHGS MAINTENANCE ELECTRICITY	Feb 2022	20-E2540-466-3	\$ 1,614.28
272841422031	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	Feb 2022	20-E2540-466-0	\$ 106.30
272841422031	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	Feb 2022	20-E2540-466-0	\$ 35.53
272841422031	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	Feb 2022	20-E2540-466-0	\$ 57.91
272841422031	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	Feb 2022	20-E2540-466-0	\$ 3,889.16
272841422031	HOMEFIELD ENERGY	HGS MAINTENANCE ELECTRICITY	Feb 2022	20-E2540-466-4	\$ 1,205.24
272841422031	HOMEFIELD ENERGY	SHGS MAINTENANCE ELECTRICITY	Feb 2022	20-E2540-466-3	\$ 1,614.28
272841422031	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	Feb 2022	20-E2540-466-0	\$ 106.30
272841422031	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	Feb 2022	20-E2540-466-0	\$ 35.53
272841422031	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	Feb 2022	20-E2540-466-0	\$ 57.91
272841422031	HOMEFIELD ENERGY	MAINTENANCE ELECTRICITY	Feb 2022	20-E2540-466-0	\$ 3,889.16
37520	MENARDS - YORKVILLE	MAINTENANCE SUPPLIES	Supplies	20-E2540-410-0	\$ 684.13
4745	MC CONNAUGHAY & SON'S ROOFING	SHS MAINTENANCE PROF. PURCH. SERVIC	Repair HS Cafe Roof	20-E2540-310-1	\$ 825.00
64-75-39-1000-5	Nicor	HGS MAINTENANCE NATURAL GAS	Feb 2022	20-E2540-465-4	\$ 397.08
675686573733	AMAZON	SHS MAINTENANCE SUPPLIES	Meyer Snow Plow Jack	20-E2540-410-1	\$ 109.76
80020	DRESBACH DISTRIBUTING CO.	SHS MAINTENANCE SUPPLIES	Serena supplies	20-E2540-410-1	\$ 913.90
80020	DRESBACH DISTRIBUTING CO.	HGS MAINTENANCE SUPPLIES	Harding supplies	20-E2540-410-4	\$ 439.50
80020	DRESBACH DISTRIBUTING CO.	SHGS MAINTENANCE SUPPLIES	Sheridan supplies	20-E2540-410-3	\$ 423.45
81382	DRESBACH DISTRIBUTING CO.	SHS MAINTENANCE SUPPLIES	supplies	20-E2540-410-1	\$ 1,488.00
8469090T102	GROOT, INC.	MAINTENANCE SANITATION	03/01/22-03/31/22	20-E2540-321-0	\$ 339.34
8469090T102	GROOT, INC.	HGS MAINTENANCE SANITATION	03/01/22-03/31/22	20-E2540-321-4	\$ 211.33
8469090T102	GROOT, INC.	SHGS MAINTENANCE SANITATION	03/01/22-03/31/22	20-E2540-321-3	\$ 151.32
8469090T102	GROOT, INC.	MAINTENANCE SANITATION	Fee	20-E2540-321-0	\$ 3.51
8469090T102	GROOT, INC.	HGS MAINTENANCE SANITATION	Fee	20-E2540-321-4	\$ 3.51
8469090T102	GROOT, INC.	SHGS MAINTENANCE SANITATION	Fee	20-E2540-321-3	\$ 3.51
98-39-11-2000 7	Nicor	SHGS MAINTENANCE NATURAL GAS	Feb 2022	20-E2540-465-3	\$ 330.46
b571459,b51752,b5	HOME HARDWARE	MAINTENANCE SUPPLIES	faucets and supplies	20-E2540-410-0	\$ 383.83
CHI185041	HELM MECHANICAL / HELM SERVICE	SMS MAINTENANCE PROF. PURCH. SERVIC	Replace sheaves on AHU and adjust	20-E2540-310-2	\$ 1,665.00
Feb Statement	ARAMARK	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES 610000257075	20-E2540-410-0	\$ 71.52
Feb Statement	ARAMARK	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES 610000254083	20-E2540-410-0	\$ 45.56
Feb Statement	ARAMARK	MAINTENANCE SUPPLIES	MAINTENANCE SUPPLIES 610000251160	20-E2540-410-0	\$ 27.74
Feb Statement	ARAMARK	MAINTENANCE SUPPLIES	Maintenance Supplies 10000248222	20-E2540-410-0	\$ 54.00
Fund: 40					\$15,846.71

Function: 2550

	BANISTER, HOLLY	TRANS. CONTRACTUAL SERVICE-SP. ED.	Special Ed Drivers- Mileage - 1433 @ 0.585	40-E2550-331-0-60	\$ 838.31
	CHRISTOFFEL, MELISSA	TRANS. CONTRACTUAL SERVICE-SP. ED.	Special Ed Drivers Mileage - 79 @ 0.585	40-E2550-331-0-60	\$ 46.22
	GREEN, MARCI	TRANS. CONTRACTUAL SERVICE-SP. ED.	Special Ed Drivers - Mileage	40-E2550-331-0-60	\$ 1,875.51
	HENSLEY, PHYLLIS	TRANS. CONTRACTUAL SERVICE-SP. ED.	Special Ed Drivers Mileage - 3101 @ 0.585	40-E2550-331-0-60	\$ 1,814.08
	Hinterlong, Christine	TRANS. CONTRACTUAL SERVICE-SP. ED.	Special Ed Drivers - Mileage	40-E2550-331-0-60	\$ 505.44
	Jessica Roth	TRANS. CONTRACTUAL SERVICES - REG.	Special Ed Drivers - Mileage	40-E2550-331-0	\$ 205.92
	LUNA, JESSICA	TRANS. CONTRACTUAL SERVICE-SP. ED.	Special Ed Drivers Mileage- 1440 @ 0.585	40-E2550-331-0-60	\$ 842.40
	NIXON, AMY	TRANS. CONTRACTUAL SERVICE-SP. ED.	Special Ed Drivers Mileage - 1800 @ 0.585	40-E2550-331-0-60	\$ 1,053.00
	Shannon Larson	TRANS. NON CURRICULAR MILEAGE	5/6 Volleyball Mileage	40-E2550-121-0-75	\$ 82.13
	THIBAULT, DAYLE	TRANS. CONTRACTUAL SERVICE-SP. ED.	Special Ed Drivers - Mileage	40-E2550-331-0-60	\$ 221.13
	WOODIN, DAWN	TRANS. CONTRACTUAL SERVICES - REG.	Special Ed Drivers - Mileage	40-E2550-331-0	\$ 46.80
00133899-00	OSF OCCUPATIONAL HEALTH	TRANS. PROF. PURCH. SERV. - SP. ED.	Bus driver exam	40-E2550-310-0-01	\$ 55.00
199342	ARNESON OIL COMPANY	TRANS. - FUEL	1790.0 Unleaded Gas	40-E2550-464-0	\$ 5,733.37
2645	Notorious Auto Glass & Tint	TRANS. MAINTENANCE ON BUSES - REG.	Windshield replacement	40-E2550-323-0	\$ 320.00
417394a	DECKER INC,	TRANS. EQUIPMENT	No Parking zone sign	40-E2550-700-0	\$ 170.15
62471	STROTHMAN AUTOMOTIVE LLC	TRANS. MAINTENANCE - SPECIAL ED.	add oil to bus 102	40-E2550-323-0-60	\$ 39.65
9900588825	VERIZON WIRELESS	TRANS. COMMUNICATION	J. JONES	40-E2550-340-0	\$ 53.61
February Statement	CONROY'S AUTOMOTIVE & TOWING	TRANS. MAINTENANCE ON BUSES - REG.	Trans. Maint - Reg 25571	40-E2550-323-0	\$ 82.63
February Statement	CONROY'S AUTOMOTIVE & TOWING	TRANS. MAINTENANCE ON BUSES - REG.	Trans. Maint - Reg. 25671	40-E2550-323-0	\$ 50.45
February Statement	CONROY'S AUTOMOTIVE & TOWING	TRANS. MAINTENANCE ON BUSES - REG.	Trans. Maint - Reg.25820	40-E2550-323-0	\$ 54.19
February Statement	CONROY'S AUTOMOTIVE & TOWING	TRANS. MAINTENANCE ON BUSES - REG.	Trans. Maint - Reg. 25853	40-E2550-323-0	\$ 68.27
February Statement	CONROY'S AUTOMOTIVE & TOWING	TRANS. MAINTENANCE ON BUSES - REG.	Trans. Maint- reg 25899	40-E2550-323-0	\$ 63.30
February Statement	CONROY'S AUTOMOTIVE & TOWING	TRANS. MAINTENANCE ON BUSES - REG.	Trans. Maint - Reg.	40-E2550-323-0	\$ 1,625.15

Fund: 80

Function: 2365

	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Retainer rendered through January 31, 2022	80-E2365-318-0-111000	\$ 75.00
01312022	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Student Discipline Refresher Webinar rendered	80-E2365-318-0-111000	\$ 40.00
01312022	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	2021 Board of Review rendered through January 31, 2022	80-E2365-318-0-111000	\$ 146.25
01312022	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Personnel rendered through January 31, 2022	80-E2365-318-0-111000	\$ 527.50
01312022	ROBBINS,SCHWARTZ,	TORT - LEGAL SERVICES	Students rendered through January 31, 2022	80-E2365-318-0-111000	\$ 130.00
					\$918.75
					\$918.75
					\$317,862.57

APPROVED BY THE BOARD OF EDUCATION


 GARY MCNEILIS, PRESIDENT


 JUSTIN DEBOLT, SECRETARY