CHECK NUMBER	INVOICE DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
12611	06/08/2022	1-2-SPEAK	060822	TUITION BILLING	10E800 4120 3990 00 000000	8011.25
12612	05/31/2022	AA RENTAL CENTER	01-227759-	GURRIE CHAIRS FOR GRADUATION RENTAL	10E100 2191 4100 00 000000	1100.00
12613	06/14/2022	ACUTRANS	19532	DISTRICT TRANSLATIONS	10E820 1800 3900 80 000000	50.00
12614	06/07/2022	AMAZON CAPITAL SERVI	1YXK-4YC1-	BUSINESS OFFICE SUPPLIES - ID BADGE HOLDER	10E000 2520 4100 00 000000	5.96
12614	06/08/2022	AMAZON CAPITAL SERVI	1QTF-PNC7-	Achievers Supply Order	10E800 1600 4100 00 000000	183.41
12614	05/11/2022	AMAZON CAPITAL SERVI	1D6K-GPCD-	GURRIE LIBRARY SUPPLIES	10E100 1120 4100 00 000000	13.08
12614	05/11/2022	AMAZON CAPITAL SERVI	1D6K-GPCD-	GURRIE LIBRARY SUPPLIES	10E100 2222 4100 00 000000	4.14
12614	05/11/2022	AMAZON CAPITAL SERVI	1D6K-GPCD-	GURRIE LIBRARY SUPPLIES	10E100 2223 4900 00 000000	2.78
12614	05/10/2022	AMAZON CAPITAL SERVI	1L9C-WW3Q-	admin supplies - Eilidh Hall	10E300 1110 4100 00 000000	73.80
12614	05/25/2022	AMAZON CAPITAL SERVI	1FL7-F41N-	office supplies, kdg yard signs.	10E300 1110 4100 00 000000	19.99
12614	06/09/2022	AMAZON CAPITAL SERVI	1D93-DRRH-	Storywalk supplies	10E600 1600 4900 00 000000	551.72
12614	06/09/2022	AMAZON CAPITAL SERVI	1D93-DRRH-	CONNECT - Family Game Nights supplies	10E600 1600 4900 00 000000	718.59
12614	05/23/2022	AMAZON CAPITAL SERVI	1X9X-KVDN-	Summer Family Book Club supplies	10E600 1600 4900 00 000000	180.00
12614	06/09/2022	AMAZON CAPITAL SERVI	1VVD-J4DM-	INSERT TAGS FOR FILE TABS	10E000 2520 4100 00 000000	8.99
12615	06/09/2022	AMERIFLEX	532837	MONTHLY FEES COBRA/HSA JULY 2021-JUNE 2022	10E000 1110 2220 00 000000	371.60
12616	06/13/2022	BERNAL, AUGUSTO	06/22	DISTRICT TRANSLATIONS	10E820 1800 3900 80 000000	877.00
12617	06/08/2022	BUCKEYE CLEANING CEN	90420735	MAINTENANCE SUPPLIES	20E000 2540 4100 90 000000	375.88
12618	02/18/2022	CAPSTONE	272364	Capstone publishing library book order	10E400 2222 4300 00 000000	17.77
12619	06/01/2022	CITY OF COUNTRYSIDE	060122	IDEAL WATER 7/1/21-6/30/22	20E300 2540 3700 90 000000	278.57
12620	05/19/2022	COUNCIL FOR EXCEPTIO	22-1311816	MEMBERSHIP RENEWAL	10E800 1205 6400 00 000000	195.00
12621	06/15/2022	CUTTING EDGE DOCUMEN	m19625	DOC SHREDDING SERVICES 2022 FOR D105 SCHOOLS	10E000 2540 3900 00 000000	1056.50
12622	05/27/2022	DEMER, MAUREEN	052722	MILEAGE REIMBURSEMENT SEPT 2021 - MAY 2022	10E000 1110 3320 00 000000	210.11
12623	06/08/2022	EXXONMOBIL	7187859282	EXXON MOBIL- GAS FOR TRUCK 7/1/21-6/30/22	20E000 2540 4100 90 000000	156.70
12624	06/07/2022	FIRST STUDENT INC	256601	FIRST STUDENT SPRING AVE TRANSPORTATION 7/1/21-6/30/22	40E500 2550 3330 00 000000	375.73
12624	06/06/2022	FIRST STUDENT INC	256199	FIRST STUDENT IDEAL TRANSPORTATION 7/1/21-6/30/22	40E300 2550 3330 00 000000	344.00
12624	06/06/2022	FIRST STUDENT INC	256159	FIRST STUDENT GURRIE TRANSPORTATION 7/1/21-6/30/22	40E100 2550 3330 00 000000	737.63
12624	06/06/2022	FIRST STUDENT INC	256156	FIRST STUDENT GURRIE TRANSPORTATION 7/1/21-6/30/22	40E100 2550 3330 00 000000	742.98
12624	06/06/2022	FIRST STUDENT INC	256180	FIRST STUDENT GURRIE TRANSPORTATION 7/1/21-6/30/22	40E100 2550 3330 00 000000	2029.24
12625	06/08/2022	FOLLETT LIBRARY RESO	481155A	Library Collection Books	10E100 2222 4300 00 000000	503.94
12626	02/01/2022	FOLLETT SCHOOL SOLUT	1464653	LICENSE RENEWAL	10E700 2225 4700 00 000000	5188.02
12627	06/07/2022	FOLLETT CONTENT SOLU	481155	Library Collection Books	10E100 2222 4300 00 000000	1256.07
12628	06/15/2022	FRANCZEK P.C.	213708	PROFESSIONAL LEGAL FEES 7/1/21-6/30/22	80E000 2369 3180 00 000000	1711.00
12629	06/15/2022	GO BOX	6659	Go-Box- Chrome - Single-Domain	10E700 2225 4100 00 000000	1365.64
12630	06/01/2022	GRANITE TELECOMMUNIC	563191944	TELECOMMUNICATIONS 7/1/21-6/30/22	20E000 2540 3400 90 000000	957.86
12631	06/11/2022	JOHNSON CONTROLS SEC	37499877	JOHNSON CONTROLS SECURITY SOLUTIONS 7/1/21-6/30/22	20E000 2540 3900 90 000000	627.90
12631	06/11/2022	JOHNSON CONTROLS SEC	37499876	JOHNSON CONTROLS SECURITY SOLUTIONS 7/1/21-6/30/22	20E000 2540 3900 90 000000	1035.00

CHECK NUMBER	INVOICE DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
12631	06/10/2022	JOHNSON CONTROLS SEC	37398899	JOHNSON CONTROLS SECURITY SOLUTIONS 7/1/21-6/30/22	20E000 2540 3900 90 000000	819.00
12632	06/17/2022	KERNAGIS, AMANDA	061722	TUITION REIMBURSEMENT 2021-22 CIL512	10E000 1110 2300 00 000000	460.00
12633	05/26/2022	MENARDS - HODGKINS	97826	MAINTENENCE SUPPLIES	20E000 2540 4100 90 000000	38.94
12633	05/26/2022	MENARDS - HODGKINS	97824	MAINTENENCE SUPPLIES	20E000 2540 4100 90 000000	160.17
12633	05/23/2022	MENARDS - HODGKINS	97569	MAINTENENCE SUPPLIES	20E000 2540 4100 90 000000	136.86
12633	05/24/2022	MENARDS - HODGKINS	97662	MAINTENENCE SUPPLIES	20E000 2540 4100 90 000000	25.98
12633	06/06/2022	MENARDS - HODGKINS	98589	MAINTENENCE SUPPLIES	20E000 2540 4100 90 000000	53.07
12633	06/02/2022	MENARDS - HODGKINS	98323	MAINTENENCE SUPPLIES	20E000 2540 4100 90 000000	82.49
12633	06/03/2022	MENARDS - HODGKINS	98407	MAINTENENCE SUPPLIES	20E000 2540 4100 90 000000	37.98
12634	06/01/2022	MUSILLAMI, NICOLE	060122	MILEAGE REIMBURSEMENT MARCH 2022 - JUNE 2022	10E000 1110 3320 00 000000	43.17
12635	06/02/2022	NICOR GAS	4622361	NICOR GAS 7/1/21-6/30/22	20E200 2540 4650 90 000000	267.45
12635	06/02/2022	NICOR GAS	4622361	NICOR GAS 7/1/21-6/30/22	20E300 2540 4650 90 000000	0.00
12635	06/02/2022	NICOR GAS	4622361	NICOR GAS 7/1/21-6/30/22	20E400 2540 4650 90 000000	0.00
12635	06/02/2022	NICOR GAS	4622361	NICOR GAS 7/1/21-6/30/22	20E500 2540 4650 90 000000	0.00
12635	06/02/2022	NICOR GAS	1158165	NICOR GAS 7/1/21-6/30/22	20E200 2540 4650 90 000000	0.00
12635	06/02/2022	NICOR GAS	1158165	NICOR GAS 7/1/21-6/30/22	20E300 2540 4650 90 000000	0.00
12635	06/02/2022	NICOR GAS	1158165	NICOR GAS 7/1/21-6/30/22	20E400 2540 4650 90 000000	0.00
12635	06/02/2022	NICOR GAS	1158165	NICOR GAS 7/1/21-6/30/22	20E500 2540 4650 90 000000	575.67
12635	06/02/2022	NICOR GAS	5039935	NICOR GAS 7/1/21-6/30/22	20E200 2540 4650 90 000000	0.00
12635	06/02/2022	NICOR GAS	5039935	NICOR GAS 7/1/21-6/30/22	20E300 2540 4650 90 000000	0.00
12635	06/02/2022	NICOR GAS	5039935	NICOR GAS 7/1/21-6/30/22	20E400 2540 4650 90 000000	311.21
12635	06/02/2022	NICOR GAS	5039935	NICOR GAS 7/1/21-6/30/22	20E500 2540 4650 90 000000	0.00
12635	06/02/2022	NICOR GAS	4086912	NICOR GAS 7/1/21-6/30/22	20E200 2540 4650 90 000000	0.00
12635	06/02/2022	NICOR GAS	4086912	NICOR GAS 7/1/21-6/30/22	20E300 2540 4650 90 000000	280.60
12635	06/02/2022	NICOR GAS	4086912	NICOR GAS 7/1/21-6/30/22	20E400 2540 4650 90 000000	0.00
12635	06/02/2022	NICOR GAS	4086912	NICOR GAS 7/1/21-6/30/22	20E500 2540 4650 90 000000	0.00
12636	06/01/2022	OFFICE DEPOT	2468682430	banker boxes	10E300 1110 4100 00 000000	78.87
12637	06/09/2022	PALOS SPORTS	5553067	Misc. P.E. Supplies	10E400 1110 4030 00 000000	600.21
12638	06/01/2022	POWERSCHOOL GROUP LL	305936	POWERSCHOOL SIS MAINTENANCE & SUPPORT: 5/24/22 - 5/23/23	10E700 2225 4700 00 000000	8133.80
12638	06/10/2022	POWERSCHOOL GROUP LL	307943	PowerSchool - Online Registration Ecollect License and Implementation	10E700 2225 3120 00 000000	700.00
12638	06/10/2022	POWERSCHOOL GROUP LL	307943	PowerSchool - Online Registration Ecollect License and Implementation	10E700 2225 3100 00 000000	9536.00
12638	06/10/2022	POWERSCHOOL GROUP LL	307943	PowerSchool - Online Registration Ecollect License and Implementation	10E700 2225 4700 00 000000	0.00
12639	05/18/2022	PREFERRED MEALS	CDIM/13001	MEALS DAILY BREAKFAST/LUNCH 2021-22	10E000 2569 4110 00 000000	1956.54
12639	05/06/2022	PREFERRED MEALS	CDIM/12940	MEALS DAILY BREAKFAST/LUNCH 2021-22	10E000 2569 4110 00 000000	1227.65
12639	05/29/2022	PREFERRED MEALS	CDCN/00414	MEALS DAILY BREAKFAST/LUNCH 2021-22	10E000 2569 4110 00 000000	-2143.29
12640	06/10/2022	READ, AMY	061022	REIMBURSEMENT FOR JIMMY JOHN'S LUNCH	10E500 1110 4100 00 000000	42.07
12641	06/15/2022	SHERWIN WILLIAMS CO	7393-6	MAINTENANCE SUPPLIES	20E000 2540 4100 90 000000	127.52
12642	03/16/2022	SOUTHWEST TOWN MECHA	SI2069850	GURRIE - SAMSUNG IT ROOM - REPLACE EERV	20E000 2540 4110 90 000000	823.00
12643	06/10/2022	STENHOUSE PUBLISHING	10342116	Math Interventionist Kits for Gurrie and Elementary Schools	10E600 1110 4220 00 000000	2262.84
12643	06/10/2022	STENHOUSE PUBLISHING	10342116	Math Interventionist Kits for	10E000 1000 4000 00 433100	565.71

CHECK NUMBER	INVOICE DATE	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				Gurrie and Elementary Schools		
12644	06/08/2022	TCI	136244	TCI Social Studies Materials	10E600 1110 4260 00 000000	26121.90
12645	06/08/2022	VANGUARD ENERGY SERV	G400639060	VANGUARD ENERGY SERVICE 2021-22	20E100 2540 4660 90 000000	628.19
12645	06/08/2022	VANGUARD ENERGY SERV	G400639060	VANGUARD ENERGY SERVICE 2021-22	20E200 2540 4660 90 000000	210.81
12645	06/08/2022	VANGUARD ENERGY SERV	G400639060	VANGUARD ENERGY SERVICE 2021-22	20E300 2540 4660 90 000000	248.29
12645	06/08/2022	VANGUARD ENERGY SERV	G400639060	VANGUARD ENERGY SERVICE 2021-22	20E400 2540 4660 90 000000	192.61
12646	06/07/2022	WEST 40 INTERMEDIATE	220800	FINGERPRINT BACKGROUND CHECK	10E000 2311 6900 00 000000	770.00
12647	06/16/2022	WEST MUSIC	062122MC	MUSIC SUPPLIES - HODGKINS	10E200 1110 4010 00 000000	58.42
12647	06/16/2022	WEST MUSIC	062122MC	MUSIC SUPPLIES - HODGKINS	10E600 1540 4100 00 000000	6.57
12648	06/01/2022	WIEGAND, EMILY	060122	MILEAGE REIMBURSEMENT AUGUST 2021 - JUNE 2022	10E000 1110 3320 00 000000	239.11
12648	06/13/2022	WIEGAND, EMILY	061322	REIMBURSEMENT FOR ITEMS PURCHASED FOR AAD MATH	10E500 1110 4100 00 000000	310.19
12649	06/16/2022	WILSON LANGUAGE TRAI	1924357	Foundational Skills Instructional Materials - Guided Materials	10E600 1110 4210 00 000000	4172.68
12649	06/16/2022	WILSON LANGUAGE TRAI	1924357	Foundational Skills Instructional Materials - Guided Materials	10E600 1540 4900 00 000000	2510.36
12649	06/16/2022	WILSON LANGUAGE TRAI	1924357	Foundational Skills Instructional Materials - Guided Materials	10E600 2222 4300 00 000000	1116.66
12649	06/16/2022	WILSON LANGUAGE TRAI	1924357	Foundational Skills Instructional Materials - Guided Materials	10E000 1000 4000 00 430000	9642.00
12649	06/16/2022	WILSON LANGUAGE TRAI	1924357	Foundational Skills Instructional Materials - Guided Materials	10E000 1100 4100 00 440000	11069.00
12649	06/16/2022	WILSON LANGUAGE TRAI	1924357	Foundational Skills Instructional Materials - Guided Materials	10E000 2210 4100 00 493200	12347.00
					Totals for checks	128185.15

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	0.00	0.00	113,792.82	113,792.82
20	OPERATIONS AND MAINTENANCE FUN	0.00	0.00	8,451.75	8,451.75
40	TRANSPORTATION FUND	0.00	0.00	4,229.58	4,229.58
80	TORT IMMUNITY FUND	0.00	0.00	1,711.00	1,711.00
*** Fund Summary Totals ***		0.00	0.00	128,185.15	128,185.15

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