

TOTAL ACCOUNTS PAYABLE

FUND NAME	Addl Jan/Feb Checks 2023											March 20, 2023 Checks										TOTAL All
	Voucher 1390 Bonds 1/30/23	Voucher 1392	Voucher 1403 Jan Pcard	Voucher 1404 Arbiter Jan	Voucher 1405	Voucher 1406	Voucher 1407	Voucher 1427	Voucher 1454 Arbiter-Feb	Voucher 1468	Total additional January/February	Voucher 1444	Voucher 1448	Voucher 1452	Voucher 1455	Voucher 1465	Voucher 1466	Voucher 1467	Voucher 1472	Voucher 1473	Total February 6	
EDUCATION FUND		247,017.50	128,856.76	34,915.00	7,975.20	53,019.88	11,623.78	38,862.82	5,632.00	118,484.82	646,387.76		10,434.32	2,669.36					501,297.36	1,836,991.91	2,351,392.95	2,997,780.71
OPER. & MAINT. FUND		5,982.20	102,590.93			12,128.84	45,626.73	29,718.10		99,476.18	295,522.98	159,150.48	5,990.15	17,560.13		6,370.86	23,840.47	52,490.96	104,317.11	178,795.00	548,515.16	844,038.14
DEBT SERVICE FUND	23,233,916.50										23,233,916.50				255,081.25					1,325.00	256,406.25	23,490,322.75
TRANSPORTATION FUND			1,792.48			477.00				396.49	2,665.97		126.97						94,487.37	1,130,446.26	1,225,060.60	1,227,726.57
ILL. MUNIC. RETIRE. FUND											-										-	-
CAPITAL PROJECTS FUND											-									73,272.00	73,272.00	73,272.00
WORKING CASH FUND											-										-	-
TOTAL ALL FUNDS	\$ 23,233,916.50	\$ 252,999.70	\$233,240.17	\$ 34,915.00	\$ 7,975.20	\$ 65,625.72	\$ 57,250.51	\$68,580.92	\$ 5,632.00	\$ 218,357.49	\$24,178,493.21	\$ 159,150.48	\$ 16,551.44	\$20,229.49	\$ 255,081.25	\$ 6,370.86	\$ 23,840.47	\$ 52,490.96	\$700,101.84	\$3,220,830.17	\$ 4,454,646.96	\$28,633,140.17
Suggested Motion																						
Motion by _____, seconded by _____, to authorize the payment of bills in the amount of twenty-eight million, six hundred thirty-three thousand, one hundred forty dollars and seventeen cents (\$28,633,140.17) as presented.																						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1390

01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMALGAMATED BANK OF CHICAGO	00210					
Check Group:						
2/1/23 Bond payment - principal GO/CAP SERIES 2008 - 3168		1	2304291	3168-2/1/2023	30.5.5300.610.76.0000.000	\$250,000.00
				2/1/2023	FIN Bond Principal	
2/1/23 Bond Payment - Interest 4523 - GO/REF SERIES 2011		1	2304291	4523-2/1/2023	30.5.5200.620.76.0000.000	\$341,550.00
				2/1/2023	FIN Bond Interest	
2/1/23 Bond payment - principal 4523 - GO/REF SERIES 4523		1	2304291	4523-2/1/2023	30.5.5300.610.76.0000.000	\$11,185,000.00
				2/1/2023	FIN Bond Principal	
2/1/23 Bond Payment - Interest GO/REF SERIES 2014 5430		1	2304291	5430-2/1/2023	30.5.5200.620.76.0000.000	\$201,425.00
				2/1/2023	FIN Bond Interest	
2/1/23 Bond Payment - Interest REFUNDING SERIES 2015 - 5749		1	2304291	5749-2/1/2023	30.5.5200.620.76.0000.000	\$236,200.00
				2/1/2023	FIN Bond Interest	
2/1/23 Bond Payment - Interest GO REF SERIES 2016 - 6043		1	2304291	6043-2/1/2023	30.5.5200.620.76.0000.000	\$2,372,700.00
				2/1/2023	FIN Bond Interest	
2/1/23 Bond payment - principal GO REF SERIES 2016 6043		1	2304291	6043-2/1/2023	30.5.5300.610.76.0000.000	\$1,505,000.00
				2/1/2023	FIN Bond Principal	
2/1/23 Bond Payment - Interest GO REF SERIES 2020A 7373		1	2304291	7373-2/1/2023	30.5.5200.620.76.0000.000	\$1,117,250.00
				2/1/2023	FIN Bond Interest	
2/1/23 Bond Payment - Interest GO/REF SERIES 2020B 7374PVTPL		1	2304291	7374PVTPL-2/1/2023	30.5.5200.620.76.0000.000	\$73,666.50
				2/1/2023	FIN Bond Interest	
2/1/23 Bond payment - principal GO/REF SERIES 2020B 7374PVTPL		1	2304291	7374PVTPL-2/1/2023	30.5.5300.610.76.0000.000	\$3,150,000.00
				2/1/2023	FIN Bond Principal	
2/1/23 Bond Payment - Interest GO/LIMITED SERIES 2022		1	2304291	7748-2/1/2023	30.5.5200.620.76.0000.000	\$406,125.00
				2/1/2023	FIN Bond Interest	
2/1/23 Bond payment - principal GO/LIMITED SERIES 2022		1	2304291	7748-2/1/2023	30.5.5300.610.76.0000.000	\$2,395,000.00
				2/1/2023	FIN Bond Principal	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1390 01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 1011015

PO/InvoiceTotal:	<u>\$23,233,916.50</u>
Vendor Total:	<u>\$23,233,916.50</u>
Grand Total:	<u>\$23,233,916.50</u>

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1392 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM	00505					
Check Group:						
Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12		2	2301257	1WQR-WVVL-K6 4Q 9/22/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$55.00
Multiple USB Charger, 60W/12A 8-Port Desktop Charger Charging Station Multi Port Travel Fast Wall Charger Hub with LCD for Smart Phones, Tablet and More (White)		3	2301257	1WQR-WVVL-K6 4Q 9/22/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$89.97
EAI Education CleanWipe Microfiber Cloths - Set of 10		4	2301257	1WQR-WVVL-K6 4Q 9/22/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$49.20
Classroom Pocket Chart Organizer,KEEPJOY Cell Phones Calculator Holder for Classroom Storage, Hanging Wall Door Calculator Phone Caddy for Classroom .(30 Pockets-Black)		1	2301257	1WQR-WVVL-K6 4Q 9/22/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$12.99
					Check #: 167238	
					PO/InvoiceTotal:	\$207.16
Check Group:						
AP® Chemistry Crash Course, Book + Online: Get a Higher Score in Less Time (Advanced Placement (AP) Crash Course		22	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$219.78
Python Crash Course, 2nd Edition: A Hands-On, Project-Based Introduction to Programming		5	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$107.45
EXPO Precision Point Whiteboard Eraser, Refill - 9287KF		30	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$102.00
Scotch Magic Tape, 6 Rolls with Dispensers, Great for Gift Wrapping, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches (6122) (6 Pack)		10	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$137.50

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1392

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swingline Stapler, 747, Classic Desktop Stapler Heavy Duty, 30 Sheet Capacity, Portable, Durable Metal Stapler for Office Desk Accessories or Home Office Supplies, Black (74701)		5	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$66.75
EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count		5	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$125.10
Wooden Flat Toothpicks 3-pack (2250 Total) Tray Box		5	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$33.70
BIC White-Out Brand EZ Correct Correction Tape, 4 Count		4	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$23.96
Elmers Liquid School Glue, Slime Glue & Craft Glue Washable, 4 Ounces Each, 12 Count, Great for Making Slime		6	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$63.60
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack		3	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$36.75
Pack of 100,2ml Amber Glass Dropper Bottle Mini Glass Vial Pipette Empty Glass Eye Dropper Aromatherapy Liquid Perfume Essential Oil Bottles with Glass Tube&Black Screw Caps-Pipette&Funnel included		2	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$57.98
Hofun TDS Meter Digital Water Quality Tester, TDS, Temperature & Conductivity Meter 3 in 1, 0-4999 ppm, EC Meter, Digital Water Hardness Testers for Drinking Water, PPM Meter for Hydroponics Aquarium		30	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$413.40
Med PRIDE NitrilPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free & Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning & More		2	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$15.98

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1392 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Med PRIDE NitrilPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free & Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning & More		2	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$15.98
West Tune 0.5-10µL Single-Channel Pipettor High-Accurate Pipettor Adjustable Variable Half Autoclavable Volume Micropipette for Laboratory		13	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$324.87
Presentation Clicker Pointer,2.4GHz Wireless Presenter Remote Presenter Clicker for Slideshow PowerPoint Presentation Pointer for Mac, Keynote, Computer, Laptop (Battery Included)		10	2303103	1V3M-4PNC-QLT K 12/4/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$79.90
EXPO 8473KF Precision Point Whiteboard Eraser		14	2303103	1VF3-7KP9-7LL3 12/9/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$90.72
Lab Scoop Spatula, 6/PK - 6.3 Inch - Rounded & Pointed Ends - Stainless Steel - Eisco Labs		4	2303103	1VF3-7KP9-7LL3 12/9/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$59.36
Madisi Washable Markers, Broad Line Markers, Assorted Colors, Classroom Bulk Pack, 240 Count		5	2303103	1VF3-7KP9-7LL3 12/9/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$199.90
West Tune 0.5-10µL Single-Channel Pipettor High-Accurate Pipettor Adjustable Variable Half Autoclavable Volume Micropipette for Laboratory		2	2303103	1VF3-7KP9-7LL3 12/9/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$49.98
Check #: 167238						
						PO/InvoiceTotal: <u>\$2,224.66</u>
						Vendor Total: <u>\$2,431.82</u>
ARAMARK SERVICES	01395					
Check Group:						
Inv. 697 Labor Bill Back EVA		1	2304435	400257900-00069 7 1/25/2023	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$1,231.20
Inv. 698 EC Snack and Milk		1	2304435	400257900-00069 8 1/25/2023	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$873.43

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1392 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Inv. 700 Meal Sales Jan		1	2304435	400257900-00070 0 1/25/2023	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$229,439.94
Inv. 689 Previously paid short .20		1	2304435	689-BALANCE DUE 2/8/2023	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$0.20
Check #: 167239						
PO/InvoiceTotal:						\$231,544.77
Vendor Total:						\$231,544.77
EARTHWISE ENVIRONMENTAL INC	02069					
Check Group:						
Quarterly - Water Treatment & Service		1	2303395	59991 1/1/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$4,625.00
Check #: 167240						
PO/InvoiceTotal:						\$4,625.00
Vendor Total:						\$4,625.00
Enterprise FM Trust						
Check Group:						
DRIVERS ED CAR LEASE OEH 4/22		1	2300031	FRN4674959 2/4/2023	10.5.1700.610.62.0000.000 OE Drivers' Ed Lease	\$2,396.72
DRIVERS ED CAR LEASE OHS		1	2300031	FRN4674959 2/4/2023	10.5.1700.610.61.0000.000 OH Drivers' Ed Lease	\$2,396.73
Check #: 167241						
PO/InvoiceTotal:						\$4,793.45
Vendor Total:						\$4,793.45
NICOLE M COSTA	23217					
Check Group:						
Staff Mileage - O&M Fund - Staff Mileage - O&M Fund		260	0	V843120 2/10/2023	20.5.2540.332.95.0000.000 B&G Mileage	\$162.50
Check #: 167242						
PO/InvoiceTotal:						\$162.50

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1392 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$162.50
PERFECTION LEARNING CORP	06802					
Check Group:						
AP US History 4th Edition		189	2304002	330674 1/20/2023	10.5.1130.410.62.0000.608 OEHS Social Studies Supplies	\$4,397.46
						Check #: 167243
						PO/InvoiceTotal: \$4,397.46
						Vendor Total: \$4,397.46
PROJECT LEAD THE WAY INC	19852					
Check Group:						
OH Science Supplies - Medical Interventions PLTW		1	2303889	376914 1/18/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$1,650.00
						Check #: 167244
						PO/InvoiceTotal: \$1,650.00
						Vendor Total: \$1,650.00
THE MATRIX CLUB, LLC						
Check Group:						
OHS Flow Thru - Prom Deposit Check		1	2304701	CONTRACT#185 51802 2/10/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$2,000.00
						Check #: 167245
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
VILLAGE OF MONTGOMERY	04577					
Check Group:						
BH Water 1000550500 12/15-1/15/23 PLUS 11/15-12/15/22		1	2300619	1000550500-2/1/2 3 2/1/2023	20.5.2540.370.11.0000.000 BH Water Sewer	\$639.90
LB Water 1000554000 12/15-1/15/23 PLUS 11/15-12/15/23		1	2300619	1000554000-2/1/2 3 2/1/2023	20.5.2540.370.13.0000.000 LB Water sewer	\$45.81

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1392 02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LB Water 100073300 WATER AVAILABILITY AND B.H.INFR FEE		1	2300619	1000733000 2/1/2023	20.5.2540.370.13.0000.000 LB Water sewer	\$18.60
LC Water 1001073600 12/15-1/15/23 PLUS 11/15-12/15/22		1	2300619	1001073600-2/1/2 3 2/1/2023	20.5.2540.370.18.0000.000 LC Water sewer	\$490.39
Check #: 167246						
						PO/InvoiceTotal: <u>\$1,194.70</u>
						Vendor Total: <u>\$1,194.70</u>
WHEATON NORTH HS	01718					
Check Group:						
Registration for Dupage County Social Studies Conference		4	2304545	OSWEGO EAST HS-3/3 3/3/2023	10.5.2210.312.62.0000.000 OEH Professional Development	\$200.00
Check #: 167247						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
						Grand Total: <u>\$252,999.70</u>

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JPMORGAN CHASE BANK NA	24034					
Check Group:						
Speedway/ Fuel		1	2304069	M.ROHRER-12/2 2 12/30/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$8.17
				Check #: 14866		
					PO/InvoiceTotal:	\$8.17
Check Group:						
Farm & Fleet WO:164810 plow staples		1	2304070	B.KLINE-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$33.96
First place rental/ WO:164405 propane		1	2304070	B.KLINE-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$66.15
Farm & fleet/ WO:165478		1	2304070	B.KLINE-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$40.39
Comers Welding/ new Holland bucket repair		1	2304070	B.KLINE-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$125.00
				Check #: 14866		
					PO/InvoiceTotal:	\$265.50
Check Group:						
Alphagraphics/ business cards for new director		1	2304071	E.RAMIREZ-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$43.00
Office Depot/ Hanging folders for office		1	2304071	E.RAMIREZ-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$91.96
				Check #: 14866		
					PO/InvoiceTotal:	\$134.96
Check Group:						
ACCT #3601 Meijer - Fried Chicken for Holiday Grazing		1	2304072	M.FOREMAN-12/ 22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$267.96
				Check #: 14866		

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403 01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$267.96
Check Group:						
Dollar tree/Earbuds for testing		1	2304073	S.SMITH-12/22 12/30/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$62.50
						Check #: 14866
						PO/InvoiceTotal: \$62.50
Check Group:						
ASCD/annual membership dues		1	2304074	T.JONES-12/22 12/30/2022	10.5.2210.640.11.0000.000 BH Dues & Fees	\$89.00
Sams Club/food for staff celebration		1	2304074	T.JONES-12/22 12/30/2022	10.5.6000.690.11.0000.000 BH Flow Thru	\$57.45
Walmart/food for staff celebration		1	2304074	T.JONES-12/22 12/30/2022	10.5.6000.690.11.0000.000 BH Flow Thru	\$58.54
						Check #: 14866
						PO/InvoiceTotal: \$204.99
Check Group:						
Speedway - Fuel		1	2304075	OH ATH FUEL-12/22 12/30/2022	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$69.60
Speedway - Fuel		1	2304075	OH ATH FUEL-12/22 12/30/2022	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$58.88
						Check #: 14866
						PO/InvoiceTotal: \$128.48
Check Group:						
materials for holiday project		1	2304076	BROKAW BLDG-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$16.25
fidget toys for classroom		1	2304076	BROKAW BLDG-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$28.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bags for holiday projects in classroom		1	2304076	BROKAW BLDG-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$24.50
material for holiday project for parents		1	2304076	BROKAW BLDG-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$5.00
replacement items for classroom that had damage due to fire		1	2304076	BROKAW BLDG-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$174.75
Check #: 14866						
						PO/InvoiceTotal: <u>\$248.50</u>
Check Group:						
Walmart Cooking Club Supplies		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$74.86
Amazon Coffee Shop supplies		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$189.98
Dollar Tree Student Council Talent Show/Homeroom Incentives		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$48.75
Party City - Balloons for Author Visit		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$67.10
Dollar Tree Ear buds for testing		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$73.30
Walmart Split receipt #1 of 2 Classroom supplies Dudley		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	\$58.63
Walmart Split receipt #2 of 2 Cooking Club supplies		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$63.43
Amazon Pencil sharpeners for classrooms		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$90.96

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jewel Student Incentives Panther Awards		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$99.75
Blick Art Building beautification		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$92.84
Walmart Home Ec supplies Dudley		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	\$40.75
Replacement Gas Range Stove		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.1120.700.42.0000.000 TR Non-Capitalized Equipment	\$698.00
Rosati's Elyssa's Mission Incentive		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$45.80
Amazon Computer mouse x 2		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$20.76
Dollar Tree credit for tax		1	2304145	S.BATTAGLIA-12/ 22 12/30/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	(\$4.31)
Check #: 14866						
						PO/InvoiceTotal: <u>\$1,660.60</u>
Check Group:						
Target credit for tax Student Council Toys for Tots		1	2304146	TRAUGHBER 2-12/22 12/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	(\$72.86)
Target Toys for Tots		1	2304146	TRAUGHBER 2-12/22 12/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$808.80
Meijer Student Council talent show/hot chocolate bar/toys for tots		1	2304146	TRAUGHBER 2-12/22 12/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$89.70
Walmart Student Council Toys for tots		1	2304146	TRAUGHBER 2-12/22 12/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$21.24

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meijer Student Council Raffle basket supplies for talent show		1	2304146	TRAUGHBER 2-12/22 12/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$35.75
Dollar Tree Student Council Raffle basket supplies for talent show		1	2304146	TRAUGHBER 2-12/22 12/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$5.00
Aldi Classroom supplies Guzauskas		1	2304146	TRAUGHBER 2-12/22 12/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	\$60.37
Aldi Classroom supplies Guzauskas		1	2304146	TRAUGHBER 2-12/22 12/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	\$80.54
Walmart classroom supplies Guzauskas		1	2304146	TRAUGHBER 2-12/22 12/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	\$39.76
Check #: 14866						
						PO/InvoiceTotal: \$1,068.30
Check Group:						
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember Funds		1	2304147	K.MANNA-12/22 12/30/2022	10.5.6000.690.21.0000.000 PPT Flow Thru	\$7.13
Amazon - Office Supplies - Batteries		1	2304147	K.MANNA-12/22 12/30/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$17.99
Amazon - Miscellaneous supplies for the office		1	2304147	K.MANNA-12/22 12/30/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$109.88
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember Funds		1	2304147	K.MANNA-12/22 12/30/2022	10.5.6000.690.21.0000.000 PPT Flow Thru	\$18.80
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember Funds		1	2304147	K.MANNA-12/22 12/30/2022	10.5.6000.690.21.0000.000 PPT Flow Thru	\$98.65
Amazon - Miscellaneous Office Supplies for TA's		1	2304147	K.MANNA-12/22 12/30/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$62.36
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember Funds		1	2304147	K.MANNA-12/22 12/30/2022	10.5.6000.690.21.0000.000 PPT Flow Thru	\$63.54

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember Funds		1	2304147	K.MANNA-12/22 12/30/2022	10.5.6000.690.21.0000.000 PPT Flow Thru	\$58.23
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember Funds		1	2304147	K.MANNA-12/22 12/30/2022	10.5.6000.690.21.0000.000 PPT Flow Thru	\$461.43
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember Funds		1	2304147	K.MANNA-12/22 12/30/2022	10.5.6000.690.21.0000.000 PPT Flow Thru	\$21.84
Check #: 14866						
PO/InvoiceTotal:						\$919.85
Check Group:						
Labels		1	2304148	L.SHELDON-12/2 12/30/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$14.89
Coalition Banners		1	2304148	L.SHELDON-12/2 12/30/2022	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$695.00
SPED office supplies		1	2304148	L.SHELDON-12/2 12/30/2022	10.5.1200.410.61.0000.000 OHS Resource Supplies	\$48.32
Label maker		1	2304148	L.SHELDON-12/2 12/30/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$46.56
#2162 Buiding Services - Double-sided mounting tape		1	2304148	L.SHELDON-12/2 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$236.37
DVD players, splitter		1	2304148	L.SHELDON-12/2 12/30/2022	10.5.2660.700.61.0000.000 OH Tech Equipment	\$51.93
Dean's office supplies		1	2304148	L.SHELDON-12/2 12/30/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$2.38
Envelopes		1	2304148	L.SHELDON-12/2 12/30/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$40.52

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Orange paper		1	2304148	L.SHELDON-12/2 2 12/30/2022	10.5.1130.410.61.0000.000 OHS Instructional Supplies	\$10.82
Nurse office supplies		1	2304148	L.SHELDON-12/2 2 12/30/2022	10.5.2130.410.61.0000.000 OHS Nurse Supplies	\$140.37
Dean's office supplies		1	2304148	L.SHELDON-12/2 2 12/30/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$7.14
Pens		1	2304148	L.SHELDON-12/2 2 12/30/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$16.23
Kraft paper roll		1	2304148	L.SHELDON-12/2 2 12/30/2022	10.5.1130.410.61.0000.000 OHS Instructional Supplies	\$82.99
#2162 Building Services - safety posters		1	2304148	L.SHELDON-12/2 2 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$415.00
#2172 Vending Staff Christmas lunch		1	2304148	L.SHELDON-12/2 2 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$215.37
#2162 Building Supplies - Replacement filters		1	2304148	L.SHELDON-12/2 2 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$29.69
					Check #: 14866	
						PO/InvoiceTotal: \$2,053.58
Check Group:						
#2102 Hort Club - Kennicott - evergreens		1	2304149	OHS 3-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$405.77
#2102 Hort Club - Kennicott - pine cones		1	2304149	OHS 3-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$54.41
					Check #: 14866	
						PO/InvoiceTotal: \$460.18
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#2161 Craft Show - tree decor; Dawn is seeking tax reimbursement		1	2304150	OHS 2-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$63.18
#2061 Craft Show - tree decor; tax returned on receipt 3		1	2304150	OHS 2-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$27.91
#2061 Craft Show - credit for return and tax charged on receipt 2		1	2304150	OHS 2-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$4.58)
#2061 Craft Show - tree decor		1	2304150	OHS 2-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$39.27
#2061 Craft Show - returned supplies		1	2304150	OHS 2-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$20.57)
#2061 Craft Show - returned items		1	2304150	OHS 2-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$42.61)
Perkins Grant (PATTERMANN Line 6) Pattermann - reimbursed tax from last month		1	2304150	OHS 2-12/22 12/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	(\$16.43)
#1038 - football plaques		1	2304150	OHS 2-12/22 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$150.00
Culinary Course Fees - GFS groceries		1	2304150	OHS 2-12/22 12/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$391.81
Culinary Course Fees - Aldi groceries		1	2304150	OHS 2-12/22 12/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$127.77
Culinary Course Fees - GFS groceries		1	2304150	OHS 2-12/22 12/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$104.81
Culinary Course Fees - Jewel groceries		1	2304150	OHS 2-12/22 12/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$166.08
Geography testing system		1	2304150	OHS 2-12/22 12/30/2022	10.5.1130.410.61.0000.608 OH Social Studies Supplies	\$151.95
#2172 Vending - SPC lunch for 3 people		1	2304150	OHS 2-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$61.36

Check #: 14866

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,199.95
Check Group:						
SPED Pathways Instructional Supplies Target		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$14.85
SPED Pathways Instructional Supplies Meijer		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$29.03
SPED Pathways Instructional Supplies Target		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$40.00
SPED Pathways Instructional Supplies paypal money instructional curriculum		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$29.95
SPED Pathways Instructional Supplies Home depot		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$15.98
SPED Pathways Instructional Supplies Meijer		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$49.07
SPED Pathways Instructional Supplies Meijer		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$29.21
SPED Pathways Instructional Supplies hinckley springs Primo water		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$100.80
SPED Pathways Instructional Supplies My sisters lil donut shop		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$23.92
SPED Pathways Instructional Supplies Parkside lanes		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$66.00
SPED Pathways Instructional Supplies Parkside lanes		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$45.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Pathways Instructional Supplies My Sisters lil donut shop		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$47.48
SPED Pathways Instructional Supplies Culvers		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$100.00
SPED Pathways Instructional Supplies Sbarro		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$43.02
SPED Pathways Instructional Supplies Panda Express		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$25.50
SPED Pathways Instructional Supplies Great Steak and Potato		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$26.54
SPED Pathways Instructional Supplies Panda Express		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$10.20
SPED Pathways Instructional Supplies Panda Express		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$28.90
SPED Pathways Instructional Supplies SBARRO		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$51.18
SPED Pathways Instructional Supplies My Sisters lil donut shop		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$26.10
SPED Pathways Instructional Supplies Portillos		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$15.18
SPED Pathways Instructional Supplies Panda Express		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$11.90
SPED Pathways Instructional Supplies SBARRO		1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$22.04

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Pathways Instructional Supplies	SBARRO	1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$49.20
SPED Pathways Instructional Supplies	Panda Express	1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$33.90
SPED Pathways Instructional Supplies	Great Steak	1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$37.01
SPED Pathways Instructional Supplies	My Sisters Lil donut shop	1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$26.10
SPED Pathways Instructional Supplies	SBARRO	1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$41.83
SPED Pathways Instructional Supplies	Panda Express	1	2304151	TRANSITION PRG-12/22 12/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$20.80
Check #: 14866						
PO/InvoiceTotal:						\$1,060.69
Check Group:						
Speedway/ TRK 116		1	2304152	C.LANDORF-12/2 2 12/30/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$399.14
Speedwa/TRK 116		1	2304152	C.LANDORF-12/2 2 12/30/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$268.99
Check #: 14866						
PO/InvoiceTotal:						\$668.13
Check Group:						
Menards/ WO :16038		1	2304153	E.SHARP-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$109.03
Menards/ WO:162268		1	2304153	E.SHARP-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$207.84

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menards WO: 16308 return		1	2304153	E.SHARP-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$29.97)
CES. LED's		1	2304153	E.SHARP-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$4,480.00
Check #: 14866						
PO/InvoiceTotal:						\$4,766.90
Check Group:						
Farm & Fleet/MU Lift		1	2304154	A.CLEVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$119.99
Neuco/ BH AHU-1		1	2304154	A.CLEVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$910.00
Neuco/WO:165167 @FC		1	2304154	A.CLEVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$333.72
Menards/ WO 165319 @WC		1	2304154	A.CLEVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$45.79
Neuco/ WO:165299 @CH		1	2304154	A.CLEVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$27.42
Neuco/ WO: 165299 @CH		1	2304154	A.CLEVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$83.49
Menards/ Heaters for O3C emergency		1	2304154	A.CLEVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$659.94
ILLCO/ WO:163268 @TR		1	2304154	A.CLEVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$372.57
Check #: 14866						
PO/InvoiceTotal:						\$2,552.92
Check Group:						
MU Nurse Supplies, hot/cold packs		1	2304155	S.LISKUNAS-12/2 12/30/2022	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$136.44

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MU Nurse Supplies, medicine cups		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$80.53
MU FACS Materials, groceries		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$140.53
MU Flow Thru, Staff ornaments		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$42.50
MU Flow Thru, dividers		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$197.90
MU Nurse Supplies, bandages		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$6.99
MU Nurse Supplies, aquafor		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$13.99
MU Nurse Supplies, small ice machine		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$86.50
MU Flow Thru, other holiday decor		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$21.58
MU FACS Materials, groceries		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$114.85
MU Flow Thru, holiday ornament for staff		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$8.99
MU Flow Thru, popcorn bags, CREDIT BELOW		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$37.99
MU Flow Thru, Sensory Room lighting. PTO GRANT		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$44.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MU Flow Thru, Sensory Room chair, PTO GRANT, Viall		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$209.85
MU Band Materials, keyboard pedal		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.1120.410.45.0000.636 MU Band Materials	\$117.59
MU Flow Thru, raffle tickets		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$8.91
MU Flow Thru, right size popcorn bags		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$32.99
MU Flow Thru, Student Council, candy canes		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$37.20
MU Flow Thru, concession items		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$128.68
MU Flow Thru, CREDIT popcorn bags		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	(\$37.99)
MU Science Materials, gel beads		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.1120.410.45.0000.607 MU Science Materials	\$14.98
MU Art Materials, art supplies		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.1120.410.45.0000.615 MU Art Materials	\$167.55
MU Flow Thru, Student Council candy canes		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$35.96
MU Flow Thru, POMS credit		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	(\$24.50)
MU Flow Thru, POMS CREDIT		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	(\$2.30)

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MU Flow Thru, POMS credit		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	(\$1.47)
MU FACS Materials, delivery tip		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$4.00
MU FACS Materials, ground beef		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$36.64
MU Flow Thru, POMS		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$7.95
MU Flow Thru, POMS		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$44.57
MU Flow Thru, vinyl for ornaments		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$13.08
MU Flow Thru, POMS		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$41.98
MU Flow Thru, Student Council, candy canes		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$62.00
MU Flow Thru, wrong item sent, CREDIT COMING		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$17.49
MU Flow Thru, Staff Incentive lunch		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$93.30
MU FACS Materials, groceries		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$52.08
MU Instructional Supplies, Paper		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$300.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MU FACS Materials, Delivery Tip		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$10.00
MU FACS Materials, groceries		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$54.82
MU Flow Thru, Student Council Party		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$133.76
MU FACS Materials, supplies		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$43.47
MU FACS Materials, supplies		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$231.05
MU Flow Thru, POMS Dinner		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$183.76
MU Flow Thru, POMS tax Credit		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	(\$11.81)
MU Flow Thru, Aurelios, Staff Incentive Lunch		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$558.75
MU Flow Thru, Jimmy Johns, POMS Lunch		1	2304155	S.LISKUNAS-12/2 2 12/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$141.33
Check #: 14866						
						PO/InvoiceTotal: <u>\$3,639.45</u>
Check Group:						
ILLCO/ Boiler		1	2304156	T.WINDERS-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$419.99
ILLCO/ Steamer @ TH		1	2304156	T.WINDERS-12/2 2 12/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$25.20

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menards/Gas detector		1	2304156	T.WINDERS-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$13.76
Meyers/ BE toilet		1	2304156	T.WINDERS-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$262.02
Parts town/ valve drain		1	2304156	T.WINDERS-12/2 2 12/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$318.57
ILLCO/ WO:164980		1	2304156	T.WINDERS-12/2 2 12/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$52.20
ILLCO/ CH hot water heater		1	2304156	T.WINDERS-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$427.50
Neuco/ Control module		1	2304156	T.WINDERS-12/2 2 12/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$665.35
Nueco/ filling stations		1	2304156	T.WINDERS-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,753.30
Neuco/ Gas valve		1	2304156	T.WINDERS-12/2 2 12/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$813.02
Check #: 14866						
						PO/InvoiceTotal: \$5,750.91
Check Group:						
ILLCO/ Parts		1	2304157	A.FREESE-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$313.00
G.W. Berkheimer/ WO:163632 filters		1	2304157	A.FREESE-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$113.88
G.W. Berkheimer /WO: 163632 filters		1	2304157	A.FREESE-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$214.20
G.W. Berkheimer / WO: 16362		1	2304157	A.FREESE-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$104.39

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sherwin Williams/ WO:164490 shop		1	2304158	J.BARRAZA-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$95.76
Sherwin Williams/ WO: 164490 shop		1	2304158	J.BARRAZA-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$75.16
Ace hardware/ WO:164490 shop		1	2304158	J.BARRAZA-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$32.68
Menards/ WO:164490 shop		1	2304158	J.BARRAZA-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$47.64
Ace Hardware/ WO:164490		1	2304158	J.BARRAZA-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$4.99
Ace Hardware/ truck hex		1	2304158	J.BARRAZA-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$30.99
Sherwin Williams/ WO:164490 shop		1	2304158	J.BARRAZA-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$159.40
Sherwin Williams/ WO:164490		1	2304158	J.BARRAZA-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$84.32
Sherwin Williams/ WO:164490		1	2304158	J.BARRAZA-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$176.73
Ace Hardware/ WO:165592 EV		1	2304158	J.BARRAZA-12/2 2 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$9.59
Check #: 14866						
PO/InvoiceTotal:						\$717.26
Check Group:						
Superintendent's Office Supplies		1	2304159	U.STUDER-12/22 12/30/2022	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$52.34

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tax Refund for Flowers		1	2304159	U.STUDER-12/22 12/30/2022	10.5.2310.410.71.0000.000 BOE Supplies & Materials	(\$12.18)
Flowers for Keith Wilson		1	2304159	U.STUDER-12/22 12/30/2022	10.5.2310.410.71.0000.000 BOE Supplies & Materials	\$109.11
Tax Refund for Flowers		1	2304159	U.STUDER-12/22 12/30/2022	10.5.2310.410.71.0000.000 BOE Supplies & Materials	(\$10.13)
Space Heater Sup Office		1	2304159	U.STUDER-12/22 12/30/2022	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$44.99
Shaw Publications		1	2304159	U.STUDER-12/22 12/30/2022	10.5.2320.640.71.0000.000 SUPT Dues & Fees	\$52.00
Additional Hotel Charges Triple I		1	2304159	U.STUDER-12/22 12/30/2022	10.5.2320.332.71.0000.000 SUPT Travel	\$324.53
Check #: 14866						
						PO/InvoiceTotal: \$560.66
Check Group:						
safety information ties		2	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.2410.410.14.0000.000 OP Office Supplies	\$11.98
sudent supplies for testing		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$75.98
flash drives/students		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$14.44
PE Activity Acct-reimb		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$53.31
PE Activity Acct reimb		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$143.66
AC intervention supplies		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$54.89

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staff gifts-reimb pcard flo activiity		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$43.98
Pcard reimb flo thru -staff activity		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$61.98
JB Dupage ROE newcomer class		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.2210.312.14.0000.000 OP Professional Development	\$20.00
Reimb flo thru lounge/vending		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$118.16
staff gifts pcard flo thru reimb activity acct		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$46.47
Reimb activity acct -staff		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$6.98
vending machine reimb p card		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$81.30
refund reimb/correction		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	(\$3.48)
refund correction of sale		1	2304160	J.TRAKSZELIS-1 2/22 12/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	(\$0.82)
Check #: 14866						
						PO/InvoiceTotal: <u>\$728.83</u>
Check Group:						
Manufacturing Course Fees - Weldstar		1	2304161	OHS 4-12/22 12/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$528.87
Perkins Grant (PATTERMANN line 6) - Menards - materials		1	2304161	OHS 4-12/22 12/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$73.94

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Signature Stamp for Chris		1	2304161	OHS 4-12/22 12/30/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$16.99
#2061 Craft Show - candy		1	2304161	OHS 4-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$43.76
Tresona Multimedia		1	2304161	OHS 4-12/22 12/30/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$1,445.60
ILMEA audition entries		1	2304161	OHS 4-12/22 12/30/2022	10.5.1130.310.61.0000.623 OH Choir Purchased Services	\$192.00
ILMEA festival entries		1	2304161	OHS 4-12/22 12/30/2022	10.5.1130.310.61.0000.623 OH Choir Purchased Services	\$90.00
ILMEA All State entries		1	2304161	OHS 4-12/22 12/30/2022	10.5.1130.310.61.0000.623 OH Choir Purchased Services	\$210.00
#2176 Band - Infinity Transport downpayment		1	2304161	OHS 4-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$469.61
#2176 Band - AmericInn - incorrect charge; refunded on next line		1	2304161	OHS 4-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$136.50
#2176 Band - AmericInn - credit from line above		1	2304161	OHS 4-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$136.50)
#2176 Band - Infinity Transportation balance		1	2304161	OHS 4-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$1,095.78
#2174 Art - Rosati's pizza		1	2304161	OHS 4-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$156.47
#2174 Art - Jimmy Johns		1	2304161	OHS 4-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$177.17
#2176 Band - Infinity		1	2304161	OHS 4-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$89.70

Check #: 14866

PO/InvoiceTotal: \$4,589.89

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perkins Grant (MCCARTHY Line 5)-Flowers for wedding project		1	2304162	OHS 1-12/22 12/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$438.35
#2102 Hort Club-CD Wholesale-OHS Flow Thru		1	2304162	OHS 1-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$73.95
Hobby Lobby - science supplies		1	2304162	OHS 1-12/22 12/30/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$23.97
Meijer - science supplies		1	2304162	OHS 1-12/22 12/30/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$122.28
Murphy Music Press music		1	2304162	OHS 1-12/22 12/30/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$166.75
#2061 Craft Show - Meijer cream cheese		1	2304162	OHS 1-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$11.45
Manufacturing Course Fees - Weldstar gases		1	2304162	OHS 1-12/22 12/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$159.34
#2067 AVID - t-shirts		1	2304162	OHS 1-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$1,361.83
Owl Pellets		5	2304162	OHS 1-12/22 12/30/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$205.45
#2061 Panera - bagels		1	2304162	OHS 1-12/22 12/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$33.18
Check #: 14866						
PO/InvoiceTotal:						\$2,596.55
Check Group:						
Science Take-Out - Diagnosing Diabetes Kit Refills		1	2304163	OEHS 3-12/22 12/30/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$904.75
Flinn Scientific Inc - Microcentrifuge Tubes & Dialysis Tubing		1	2304163	OEHS 3-12/22 12/30/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$161.99
Flinn Scientific Inc - BioRad Disposable Plastic Transfer Pipets		1	2304163	OEHS 3-12/22 12/30/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$70.73

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Home Depot - Masking Tape, Gorilla Tape, Sheet Metal & Scotchblue Tape		1	2304163	OEHS 3-12/22 12/30/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$88.28
					Check #: 14866	
					PO/InvoiceTotal:	\$1,225.75
Check Group:						
ACCT #3680 Hobby Lobby - Christmas Decor for Staff Holiday Appreciation		1	2304164	OEHS 1-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.00
ACCT #3680 Beyond Catering & Events - Food & Beverage for Holiday Staff Appreciation		1	2304164	OEHS 1-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$3,575.50
ACCT #3680 Amazon - Candy Canes, Holiday Bags & Holiday Backdrops for Holiday Spirit Week		1	2304164	OEHS 1-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$198.61
ACCT #3680 Amazon - Werthers Caramel Apple Hard Candies for Holiday Spirit Week		4	2304164	OEHS 1-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$72.24
ACCT #3680 Party Fanatics by Cynthia Davis - Grinch & Balloon Artist for Holiday Spirit Week		1	2304164	OEHS 1-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$417.50
ACCT #3680 Amazon - Werthers Caramel Apple Hard Candies for Holiday Spirit Week		1	2304164	OEHS 1-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$18.06
ACCT #3680 Amazon - Mini Candy Canes for Holiday Spirit Week		5	2304164	OEHS 1-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$100.00
ACCT #3680 Party Fanatics by Cynthia Davis - Remaining Balance for Grinch & Balloon Artist for Holiday Spirit Week		1	2304164	OEHS 1-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$491.83
					Check #: 14866	
					PO/InvoiceTotal:	\$4,889.74
Check Group:						
ACCT #3074 PerfectFlite - Pnut Altimeter & USB Data Transfer Kit for Rockets		1	2304165	OEHS 4-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$89.36

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCT #3074 Apogee Components - Universal Rail Guides for Rocket Club		2	2304165	OEHS 4-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$13.29
ACCT #3612 Rosatis Pizza - Pizza for Peer Tutors		1	2304165	OEHS 4-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$168.28
ACCT #3612 Rosatis Pizza - Pizza for Peer Tutors		1	2304165	OEHS 4-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$168.28
ACCT #3612 Rosatis Pizza - Pizza for Peer Tutors		1	2304165	OEHS 4-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$168.28
Check #: 14866						
						PO/InvoiceTotal: <u> </u>
						\$607.49
Check Group:						
Menards/ Shop lights		1	2304166	O.SCHOENSEE-1 2/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$344.22
O'Reilly/freight charge TRK 119		1	2304166	O.SCHOENSEE-1 2/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$7.88
Check #: 14866						
						PO/InvoiceTotal: <u> </u>
						\$352.10
Check Group:						
TH FACS Materials		1	2304167	THOMPSON 2-12/22 12/30/2022	10.5.1120.410.41.0000.604 TH FACS Materials	\$203.52
TH FACS Materials		1	2304167	THOMPSON 2-12/22 12/30/2022	10.5.1120.410.41.0000.604 TH FACS Materials	\$42.47
Th Art Materials		1	2304167	THOMPSON 2-12/22 12/30/2022	10.5.1120.410.41.0000.615 Th Art Materials	\$96.99
TH Instruction Supplies-credit from whiteboards		1	2304167	THOMPSON 2-12/22 12/30/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	(\$36.72)
Check #: 14866						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$306.26
Check Group:						
TH Music/Choir Materials		1	2304168	THOMPSON 1-12/22 12/30/2022	10.5.1120.410.41.0000.616 TH Music/Choir Materials	\$102.49
TH Music/Choir Materials		1	2304168	THOMPSON 1-12/22 12/30/2022	10.5.1120.410.41.0000.616 TH Music/Choir Materials	\$42.00
TH FACS Materials-walmart		1	2304168	THOMPSON 1-12/22 12/30/2022	10.5.1120.410.41.0000.604 TH FACS Materials	\$26.88
TH FACS Materials-walmart		1	2304168	THOMPSON 1-12/22 12/30/2022	10.5.1120.410.41.0000.604 TH FACS Materials	\$59.78
TH FACS Materials-Nasco		1	2304168	THOMPSON 1-12/22 12/30/2022	10.5.1120.410.41.0000.604 TH FACS Materials	\$80.83
TH Flow Thru-NJHS Walmart Holiday Shopping		1	2304168	THOMPSON 1-12/22 12/30/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$1,380.63
TH Instruction Supplies-CJ Daniel conference		1	2304168	THOMPSON 1-12/22 12/30/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$187.18
TH Instruction Supplies-R. Craig Art conference		1	2304168	THOMPSON 1-12/22 12/30/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$205.00
TH FACS Materials-walmart		1	2304168	THOMPSON 1-12/22 12/30/2022	10.5.1120.410.41.0000.604 TH FACS Materials	\$13.60
TH Instruction Supplies-Assembly Tshirts Engfer		1	2304168	THOMPSON 1-12/22 12/30/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$210.00
TH Band Materials-JW Pepper		1	2304168	THOMPSON 1-12/22 12/30/2022	10.5.1120.410.41.0000.636 TH Band Materials	\$99.72

Check #: 14866

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,408.11
Check Group:						
ACCT #3215 Amazon - Jumbo Plastic Easter Eggs for Winter Show		1	2304169	OEHS 2-12/22	10.5.6000.690.62.0000.000	\$13.99
				12/30/2022	OEHS Flow Thru	
ACCT #3215 Amazon - Costumes & Decor for Winter Show		1	2304169	OEHS 2-12/22	10.5.6000.690.62.0000.000	\$208.36
				12/30/2022	OEHS Flow Thru	
ACCT #3215 Vistaprint - Postcard Magnets for Winter Show "Puffs"		1	2304169	OEHS 2-12/22	10.5.6000.690.62.0000.000	\$104.00
				12/30/2022	OEHS Flow Thru	
ACCT #3215 Amazon - Black Witch Hats & Christmas Stain Ribbon for Winter Show		1	2304169	OEHS 2-12/22	10.5.6000.690.62.0000.000	\$33.96
				12/30/2022	OEHS Flow Thru	
ACCT #3414 Southwest Airlines - Deposit for 19 Adult Flights for Model UN		1	2304169	OEHS 2-12/22	10.5.6000.690.62.0000.000	\$950.00
				12/30/2022	OEHS Flow Thru	
Keith's Car Care - Tire Disposal/Recycling		32	2304169	OEHS 2-12/22	10.5.1130.310.62.0000.610	\$80.00
				12/30/2022	OEHS Career & Tech Purchased Services	
Check #: 14866						
						PO/InvoiceTotal: \$1,390.31
Check Group:						
Amazon - Recess supplies		1	2304170	D.MASON-12/22	10.5.2410.410.17.0000.000	\$29.99
				12/30/2022	HM Office Supplies	
Amazon - Copy paper		1	2304170	D.MASON-12/22	10.5.1110.410.17.0000.000	\$708.98
				12/30/2022	HM Instructional Supplies	
US Games - PE supplies - Paid from HM Activity Fund Ck 2601 12/8/22		1	2304170	D.MASON-12/22	10.5.6000.690.17.0000.000	\$501.97
				12/30/2022	HM Flow Thru	
Amazon - Supplies - Marissa Moyles		1	2304170	D.MASON-12/22	10.5.2410.410.17.0000.000	\$9.90
				12/30/2022	HM Office Supplies	
Amazon - Supplies - Marissa Moyles		1	2304170	D.MASON-12/22	10.5.2410.410.17.0000.000	\$30.43
				12/30/2022	HM Office Supplies	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - LRC Books		1	2304170	D.MASON-12/22 12/30/2022	10.5.2220.430.17.0000.000 HM Library Books & Materials	\$27.99
Amazon - Sticky Tak		1	2304170	D.MASON-12/22 12/30/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$14.50
Party City - Staff Breakfast Supplies - Paid from HM Activity Fund Ck 2605 12/20/22		1	2304170	D.MASON-12/22 12/30/2022	10.5.6000.690.17.0000.000 HM Flow Thru	\$34.30
Capstone - Pebble Go - Paid by PTA 12/5/22 Ck 3187		1	2304170	D.MASON-12/22 12/30/2022	10.5.6000.690.17.0000.000 HM Flow Thru	\$1,799.00
Walmart - Staff Breakfast - Paid from HM Activity Fund Ck 2605 12/20/22		1	2304170	D.MASON-12/22 12/30/2022	10.5.6000.690.17.0000.000 HM Flow Thru	\$17.16
Blueberry Hill - Staff Breakfast - Paid from HM Activity Fund Ck 2607 1/9/23		1	2304170	D.MASON-12/22 12/30/2022	10.5.6000.690.17.0000.000 HM Flow Thru	\$374.90
Check #: 14866						
						PO/InvoiceTotal: <u>\$3,549.12</u>
Check Group:						
Walmart - Milk, Syrup, Flour, Butter, Pasta Sauce, Honey & Jam		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$55.67
Walmart - Onions, Milk, Butter, Flour, Garlic, Sour Cream & Eggs (Mathur)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$15.52
Walmart - Nutmeg, Parsley, Parmesan Cheese, Olive Oil, Corn Starch, Ricotta Cheese & Eggs (Southcomb)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$53.25
Walmart - Onions, Milk, Butter, Flour, Garlic, Sour Cream & Eggs (Mathur)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$167.75
Walmart - Milk, Syrup, Flour, Butter, Pasta Sauce, Honey & Jam		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$21.57
Walmart - Milk, Syrup, Flour, Butter, Pasta Sauce, Honey & Jam		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$1.24

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart - RETURN of Flour (VanWie)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	(\$8.98)
Walmart - RETURN of Dish Soap, Vanilla & Brown Sugar (VanWie)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	(\$12.96)
Walmart - Sugar, Mushrooms, M&Ms, Hershey Kisses, Quick Oats, Scour Pads, Parchment Paper, Vanilla, Brown Sugar, Strawberry Preserves, Ground Beef, Dish Soap, Flour & Sunflower Butter (VanWie)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$213.47
Walmart - Sugar, Mushrooms, M&Ms, Hershey Kisses, Quick Oats, Scour Pads, Parchment Paper, Vanilla, Brown Sugar, Strawberry Preserves, Ground Beef, Dish Soap, Flour & Sunflower Butter (VanWie)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$276.29
Walmart - Parsley, Chicken, Beef Base, Cooking Spray, Sausage, Pepperoni, Hot Sauce, Pineapple, Hand Soap, Dental Floss, Cream Cheese & Flour (Southcomb)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$28.67
Walmart - RETURN of Sunflower Butter (VanWie)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	(\$41.88)
Walmart - Parsley, Chicken, Beef Base, Cooking Spray, Sausage, Pepperoni, Hot Sauce, Pineapple, Hand Soap, Dental Floss, Cream Cheese & Flour (Southcomb)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$50.30
Walmart - Sugar, Mushrooms, M&Ms, Hershey Kisses, Quick Oats, Scour Pads, Parchment Paper, Vanilla, Brown Sugar, Strawberry Preserves, Ground Beef, Dish Soap, Flour & Sunflower Butter (VanWie)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$6.50
Walmart - Parsley, Chicken, Beef Base, Cooking Spray, Sausage, Pepperoni, Hot Sauce, Pineapple, Hand Soap, Dental Floss, Cream Cheese & Flour (Southcomb)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$10.63
Walmart - Milk, Butter, SunButter & Cornmeal (Southcomb)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$59.19
Walmart - Milk, Butter, SunButter & Cornmeal (Southcomb)		1	2304171	OEHS 5-12/22 12/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$41.39

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart - Flour, Oats, Butter, Brown Sugar, Baking Chips, Parchment Paper, Cocoa, Graham Crackers, Dish Soap & Dark Chocolate Bar (Southcomb)		1	2304171	OEHS 5-12/22	10.5.1130.410.62.0000.610	\$16.29
				12/30/2022	OEHS Career & Tech Supplies	
Walmart - Flour, Oats, Butter, Brown Sugar, Baking Chips, Parchment Paper, Cocoa, Graham Crackers, Dish Soap & Dark Chocolate Bar (Southcomb)		1	2304171	OEHS 5-12/22	10.5.1130.410.62.0000.610	\$9.34
				12/30/2022	OEHS Career & Tech Supplies	
Walmart - Flour, Oats, Butter, Brown Sugar, Baking Chips, Parchment Paper, Cocoa, Graham Crackers, Dish Soap & Dark Chocolate Bar (Southcomb)		1	2304171	OEHS 5-12/22	10.5.1130.410.62.0000.610	\$9.77
				12/30/2022	OEHS Career & Tech Supplies	
Walmart - Flour, Oats, Butter, Brown Sugar, Baking Chips, Parchment Paper, Cocoa, Graham Crackers, Dish Soap & Dark Chocolate Bar (Southcomb)		1	2304171	OEHS 5-12/22	10.5.1130.410.62.0000.610	\$8.48
				12/30/2022	OEHS Career & Tech Supplies	
Walmart - Flour, Oats, Butter, Brown Sugar, Baking Chips, Parchment Paper, Cocoa, Graham Crackers, Dish Soap & Dark Chocolate Bar (Southcomb)		1	2304171	OEHS 5-12/22	10.5.1130.410.62.0000.610	\$67.80
				12/30/2022	OEHS Career & Tech Supplies	
Walmart - Flour, Oats, Butter, Brown Sugar, Baking Chips, Parchment Paper, Cocoa, Graham Crackers, Dish Soap & Dark Chocolate Bar (Southcomb)		1	2304171	OEHS 5-12/22	10.5.1130.410.62.0000.610	\$0.16
				12/30/2022	OEHS Career & Tech Supplies	
					Check #: 14866	
					PO/InvoiceTotal:	\$1,049.46
Check Group:						
Amazon Pliers		1	2304172	R.HODEL-12/22	20.5.2540.410.62.0000.000	\$25.60
				12/30/2022	B&G OE Custodial Supplies	
Amazon Safety banners		1	2304172	R.HODEL-12/22	20.5.2540.410.62.0000.000	\$73.98
				12/30/2022	B&G OE Custodial Supplies	
Neuco Motor Pullies		1	2304172	R.HODEL-12/22	20.5.2540.410.62.0000.000	\$2,370.17
				12/30/2022	B&G OE Custodial Supplies	
Neuco AHU Motor		1	2304172	R.HODEL-12/22	20.5.2540.410.62.0000.000	\$618.50
				12/30/2022	B&G OE Custodial Supplies	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menards Grounds Dept. Supplies		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$299.52
Menards Electrical supplies		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$57.88
Amazon Portable USB		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$59.99
Amazon B-Ball Rims		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$406.00
Amazon Bucket Strainers		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$59.64
Amazon Magnetic Hooks		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$37.90
Amazon Chair Swivel		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$68.90
Amazon Boot Booties		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$17.99
SupplyHouse Coupling		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$133.90
Amazon Drain Valve		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$59.92
Amazon Copper Pipe		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$145.11
Amazon Come Along		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$205.20
Amazon Ratchet Wrench		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$19.99
Amazon Step ladder		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$320.24
Menards Hardware		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$59.91

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Sharpies		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$7.91
Amazon Sliders		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$14.29
Amazon Tapcons		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$61.50
Neuco AHU MOr		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,634.15
Menards Shop Supplies		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$43.44
Zoro Concrete Nails		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$169.75
SupplyHouse Copper Fittings		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$507.88
Amazon Extension Cord		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$44.99
Rollupdoorsdirect.com Roll up door		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$788.47
Amazon Shop Towels		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$42.10
Amazon Pipe Straps		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$26.98
SupplyHouse Pipe Clamps		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$23.10
Amazon PPE Gloves		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$123.43
MSC Nailer Stick		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$90.01
SupplyHouse Pipe Fittings		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$188.62

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Tapcons		1	2304172	R.HODEL-12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$27.18
Check #: 14866						
PO/InvoiceTotal:						\$8,834.14
Check Group:						
GP Instructional Supplies - Amazon		1	2304173	C.HARRISON-12/ 12/30/2022	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$60.00
GP Flow Thru - Amazon		1	2304173	C.HARRISON-12/ 12/30/2022	10.5.6000.690.22.0000.000 GP Flow Thru	\$14.98
GP Flow Thru - Amazon		1	2304173	C.HARRISON-12/ 12/30/2022	10.5.6000.690.22.0000.000 GP Flow Thru	\$60.14
GP Office Supplies - Amazon		1	2304173	C.HARRISON-12/ 12/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$5.69
GP Instructional Supplies - Amazon		1	2304173	C.HARRISON-12/ 12/30/2022	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$1,359.00
GP Office Supplies- Hinckley Springs		1	2304173	C.HARRISON-12/ 12/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$30.96
GP Flow Thru - Amazon		1	2304173	C.HARRISON-12/ 12/30/2022	10.5.6000.690.22.0000.000 GP Flow Thru	\$6.99
GP Flow Thru - Amazon		1	2304173	C.HARRISON-12/ 12/30/2022	10.5.6000.690.22.0000.000 GP Flow Thru	\$18.98
GP Flow Thru - Amazon		1	2304173	C.HARRISON-12/ 12/30/2022	10.5.6000.690.22.0000.000 GP Flow Thru	\$71.99
GP Office Supplies - Amazon		1	2304173	C.HARRISON-12/ 12/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$17.90

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GP Office Supplies - Amazon credit		1	2304173	C.HARRISON-12/ 22 12/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	(\$62.82)
GP Office Supplies - Amazon		1	2304173	C.HARRISON-12/ 22 12/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$18.83
GP Office Supplies - Amazon		1	2304173	C.HARRISON-12/ 22 12/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$134.99
GP Office Supplies - Amazon		1	2304173	C.HARRISON-12/ 22 12/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$10.88
GP Office Supplies - Quick Signs		1	2304173	C.HARRISON-12/ 22 12/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$20.00
GP Office Supplies - Amazon Credit		1	2304173	C.HARRISON-12/ 22 12/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	(\$30.79)
Check #: 14866						
						PO/InvoiceTotal: <u> </u>
						\$1,737.72
Check Group:						
Copy Paper		1	2304174	B.DILLMAN-12/22 12/30/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$704.38
Copy Paper		1	2304174	B.DILLMAN-12/22 12/30/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$350.00
3 Ring Binders		1	2304174	B.DILLMAN-12/22 12/30/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$62.14
Check #: 14866						
						PO/InvoiceTotal: <u> </u>
						\$1,116.52
Check Group:						
AlphaGraphics/business cards		1	2304175	C.MCNANNA-12/ 22 12/30/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$40.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Runco/Office Supplies		1	2304175	C.MCNANNA-12/ 22 12/30/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$203.90
Amazon/Office Supplies		1	2304175	C.MCNANNA-12/ 22 12/30/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$34.91
Amazon/Office Supplies		1	2304175	C.MCNANNA-12/ 22 12/30/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$55.80
Runco/Office Supplies		1	2304175	C.MCNANNA-12/ 22 12/30/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$5.97
Amazon/Office Supplies		1	2304175	C.MCNANNA-12/ 22 12/30/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$58.74
Sams Club/Flow Thru		1	2304175	C.MCNANNA-12/ 22 12/30/2022	10.5.6000.690.16.0000.000 TW Flow Thru	\$165.64
Check #: 14866						
						PO/InvoiceTotal: <u> </u> \$564.96
Check Group:						
books		1	2304183	P.WERLING-12/2 2 12/30/2022	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$13.99
music supplies		1	2304183	P.WERLING-12/2 2 12/30/2022	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$32.53
desk chairs		1	2304183	P.WERLING-12/2 2 12/30/2022	10.5.2410.410.20.0000.000 CH Office Supplies	\$145.24
Cross Cat holiday activity		1	2304183	P.WERLING-12/2 2 12/30/2022	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$19.98
Cross Cat holiday activity		1	2304183	P.WERLING-12/2 2 12/30/2022	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$19.79

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Watch Dogs Tshirts to be reimbursed by HSA		1	2304183	P.WERLING-12/2 2 12/30/2022	10.5.6000.690.20.0000.000 CH Flow Thru	\$249.00
Cross Cat holiday activity		1	2304183	P.WERLING-12/2 2 12/30/2022	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$21.99
construction paper		1	2304183	P.WERLING-12/2 2 12/30/2022	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$102.22
Holiday staff lunch to be reimbursed from Activity Account		1	2304183	P.WERLING-12/2 2 12/30/2022	10.5.6000.690.20.0000.000 CH Flow Thru	\$1,166.00
BLT meeting incentive to be reimbursed by Activity Account		1	2304183	P.WERLING-12/2 2 12/30/2022	10.5.6000.690.20.0000.000 CH Flow Thru	\$61.76
Check #: 14866						
						PO/InvoiceTotal: <u>\$1,832.50</u>
Check Group:						
Walmart / GC Systems Cable		1	2304184	B.KIGER-12/22 12/30/2022	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$29.98
Walmart / GC Systems Cable		1	2304184	B.KIGER-12/22 12/30/2022	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$29.98
Walmart / GC (Credit)		1	2304184	B.KIGER-12/22 12/30/2022	10.5.2660.410.75.0000.000 TECH Supplies & Materials	(\$29.98)
Lindenmeyr / RICOH Supplies		1	2304184	B.KIGER-12/22 12/30/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$710.80
Amazon / RICOH Supplies		1	2304184	B.KIGER-12/22 12/30/2022	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$62.64
Register.Com/Software Renewal		1	2304184	B.KIGER-12/22 12/30/2022	10.5.2660.470.75.0000.301 TECH - Systems Software	\$66.49
Lindenmeyr / RICOH Supplies		1	2304184	B.KIGER-12/22 12/30/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$6,075.00

Check #: 14866

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,944.91
Check Group:						
Amazon/Copy paper		1	2304185	V.HOSTERT-12/2 2 12/30/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$1,400.00
Walmart/Staff teambuilding meeting		1	2304185	V.HOSTERT-12/2 2 12/30/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$142.01
Amazon/Refund Copy Paper		1	2304185	V.HOSTERT-12/2 2 12/30/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	(\$35.00)
Dollar Tree/Frames Staff Holiday Recognition		1	2304185	V.HOSTERT-12/2 2 12/30/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$120.00
Dollar Tree/Frames Holiday Staff Recognition		1	2304185	V.HOSTERT-12/2 2 12/30/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$22.50
Amazon/Office Supplies		1	2304185	V.HOSTERT-12/2 2 12/30/2022	10.5.2410.410.18.0000.000 LC Office Supplies	\$8.88
Amazon/Office Supplies		1	2304185	V.HOSTERT-12/2 2 12/30/2022	10.5.2410.410.18.0000.000 LC Office Supplies	\$7.99
Amazon/LMC.LRC Items		1	2304185	V.HOSTERT-12/2 2 12/30/2022	10.5.6000.690.18.0000.000 LC Flow Thru	\$44.56
Dollar Tree/Refund Frames		1	2304185	V.HOSTERT-12/2 2 12/30/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	(\$30.00)
						Check #: 14866
						PO/InvoiceTotal: \$1,680.94
Check Group:						
Amazon / Tech Supplies		1	2304186	M.LUND-12/22 12/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$13.90

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon / Tech Supplies		1	2304186	M.LUND-12/22 12/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$162.48
Amazon / Tech Supplies (Credit)		1	2304186	M.LUND-12/22 12/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	(\$33.97)
Amazon / Office Supplies		1	2304186	M.LUND-12/22 12/30/2022	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$57.10
Amazon / Tech Equip		1	2304186	M.LUND-12/22 12/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$52.52
ChromebookParts / Repair Equip		1	2304186	M.LUND-12/22 12/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$5,597.70
Amazon / Office Supplies		1	2304186	M.LUND-12/22 12/30/2022	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$55.98
Amazon / Tech Supplies		1	2304186	M.LUND-12/22 12/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$595.36
Amazon / Office Supplies		1	2304186	M.LUND-12/22 12/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$169.81
Check #: 14866						
						PO/InvoiceTotal: <u>\$6,670.88</u>
Check Group:						
TH Instruction Supplies-Walmart/Office Supplies		1	2304187	S.INGERSOLL-12 /22 12/30/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$66.04
TH Instruction Supplies-Sackmann teacher order		1	2304187	S.INGERSOLL-12 /22 12/30/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$71.90
Th Art Materials-BLICK		1	2304187	S.INGERSOLL-12 /22 12/30/2022	10.5.1120.410.41.0000.615 Th Art Materials	\$4.14
TH Music/Choir Materials-Elementary Tour		1	2304187	S.INGERSOLL-12 /22 12/30/2022	10.5.1120.410.41.0000.616 TH Music/Choir Materials	\$1,230.82

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TH Band Materials-Elementary Tour		1	2304187	S.INGERSOLL-12 /22 12/30/2022	10.5.1120.410.41.0000.636 TH Band Materials	\$1,750.00
TH Instruction Supplies-Art Conference		1	2304187	S.INGERSOLL-12 /22 12/30/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$504.70
TH Instruction Supplies-Big Duck CanvasCornhole Bags for PE		1	2304187	S.INGERSOLL-12 /22 12/30/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$177.42
Check #: 14866						
						PO/InvoiceTotal: \$3,805.02
Check Group:						
BE Flow Thru/Sams Club		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$48.30
BE Flow Thru/Science Club		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$300.00
BE Flow Thru/Incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$86.44
BE Science Materials/Flinn Scientific		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$228.02
BE Science Materials		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$6.20
BE Flow Thru/Incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$336.12
BE Flow Thru/Incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$8.49
BE Instructional Repairs & Maint/Lock		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.320.43.0000.000 BE Instructional Repairs & Maint	\$10.93
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$11.98
BE Nurse Supplies		1	2304201	E.DEREN-12/22 12/30/2022	10.5.2130.410.43.0000.000 BE Nurse Supplies	\$26.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Flow Thru/LRC book fair		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$49.95
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$10.98
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$20.72
BE Nurse Supplies		1	2304201	E.DEREN-12/22 12/30/2022	10.5.2130.410.43.0000.000 BE Nurse Supplies	\$59.92
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$32.12
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$25.27
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$36.97
BE Science Materials		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$3.78
BE Science Materials		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$40.86
BE Flow Thru/Student Council		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$67.90
BE Science Materials		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$25.46
BE Insturctional Supplies		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$8.79
BE Insturctional Supplies		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$10.99
BE Office Supplies/Raptor		1	2304201	E.DEREN-12/22 12/30/2022	10.5.2410.410.43.0000.000 BE Office Supplies	\$102.84
BE Insturctional Supplies/classroom staplers		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$45.36

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$155.61
BE Insturctional Supplies/key rings		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$5.87
BE Insturctional Supplies		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$9.29
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$707.96
BE Office Supplies		1	2304201	E.DEREN-12/22 12/30/2022	10.5.2410.410.43.0000.000 BE Office Supplies	\$68.93
BE Flow Thru/Incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$22.95
BE Industrial Arts Materials		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.410.43.0000.610 BE Industrial Arts Materials	\$414.87
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$21.89
BE Insturctional Supplies		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$10.26
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$52.74
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$70.02
BE Professional Development/Power School University		1	2304201	E.DEREN-12/22 12/30/2022	10.5.2210.312.43.0000.000 BE Professional Development	\$600.00
BE Insturctional Supplies		1	2304201	E.DEREN-12/22 12/30/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$5.98
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$11.50
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$22.73

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$25.17
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$20.45
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$26.07
BE Flow Thru/cheer		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$41.94
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$13.98
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$11.50
BE Flow Thru/incent		1	2304201	E.DEREN-12/22 12/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$23.35

Check #: 14866

PO/InvoiceTotal: \$3,948.44

Check Group:

Sam's Club - concessions for FLL tournament		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$74.16
Sam's Club-concessions for FLL tournament		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$177.70
Sam's Club-snacks for volunteers		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$124.88
Walmart-concessions for FLL tournament		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$39.76
Jewel-Concessions-drinks-for FLL tournament		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$22.56
Amazon-STEM kit supplies		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$108.54
Amazon-Saw blade		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.58

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon-shop supplies		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$37.20
Amazon-STEM kit supplies		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$17.99
AndyMark-Shipping for FIRST choice items		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$11.62
Sam's Club-returned excess napkins		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$12.58)
Amazon-Toy to be modified for OUTREACH		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$8.47
Amazon-STEM kit supplies		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$35.12
Rosati's-Pizza for volunteers		1	2304202	R.MELLAS-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$72.00
Check #: 14866						
						PO/InvoiceTotal: <u> </u> \$734.00
Check Group:						
SB Office Supplies - Paper		1	2304203	R.QUICK-12/22 12/30/2022	10.5.2410.410.23.0000.000 SB Office Supplies	(\$35.00)
SB Flow Thru - AMZ - LMC		1	2304203	R.QUICK-12/22 12/30/2022	10.5.6000.690.23.0000.000 SB Flow Thru	\$29.98
SB Flow Thru - Demco - LMC		1	2304203	R.QUICK-12/22 12/30/2022	10.5.6000.690.23.0000.000 SB Flow Thru	\$101.91
SB Flow Thru - AMZ - LMC		1	2304203	R.QUICK-12/22 12/30/2022	10.5.6000.690.23.0000.000 SB Flow Thru	\$381.09
SB Office Supplies - Manna		1	2304203	R.QUICK-12/22 12/30/2022	10.5.2410.410.23.0000.000 SB Office Supplies	\$18.99
SB Office Supplies - PAPER		1	2304203	R.QUICK-12/22 12/30/2022	10.5.2410.410.23.0000.000 SB Office Supplies	\$350.00
SB Office Supplies - Manna		1	2304203	R.QUICK-12/22 12/30/2022	10.5.2410.410.23.0000.000 SB Office Supplies	\$16.23

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SB Flow Thru - AMZ SHARK STORE		1	2304203	R.QUICK-12/22 12/30/2022	10.5.6000.690.23.0000.000 SB Flow Thru	\$169.89
SB Office Supplies - Laminant		1	2304203	R.QUICK-12/22 12/30/2022	10.5.2410.410.23.0000.000 SB Office Supplies	\$547.70
SB Flow Thru - PE - AMZ		1	2304203	R.QUICK-12/22 12/30/2022	10.5.6000.690.23.0000.000 SB Flow Thru	\$9.99
SB Flow Thru - OTC - Shark Store		1	2304203	R.QUICK-12/22 12/30/2022	10.5.6000.690.23.0000.000 SB Flow Thru	\$134.95
SB Flow Thru - LMC		1	2304203	R.QUICK-12/22 12/30/2022	10.5.6000.690.23.0000.000 SB Flow Thru	\$5.52
SB Professional Development Materials		1	2304203	R.QUICK-12/22 12/30/2022	10.5.2210.410.23.0000.000 SB Professional Development Materials	\$480.60
SB Flow Thru - HIKE		1	2304203	R.QUICK-12/22 12/30/2022	10.5.6000.690.23.0000.000 SB Flow Thru	\$190.00
Check #: 14866						
						PO/InvoiceTotal: <u>\$2,401.85</u>
Check Group:						
Hickley Water		1	2304204	K.MILLER-12/22 12/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$195.78
Hickley Water		1	2304204	K.MILLER-12/22 12/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$175.24
Check #: 14866						
						PO/InvoiceTotal: <u>\$371.02</u>
Check Group:						
Amazon-Gymnastics Adaptor Cord-#1005		1	2304205	L.KOWALCZYK-1 2/22 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$24.28
Flexispot-Standing Desk-#1039		1	2304205	L.KOWALCZYK-1 2/22 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$304.49

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flexispot-Standing Desk-TAX CREDIT-#1039		1	2304205	L.KOWALCZYK-1 2/22 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	(\$24.50)
Rosatis-BSOC End of Season Dinner-#1014		1	2304205	L.KOWALCZYK-1 2/22 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$295.34
				Check #: 14866		
					PO/InvoiceTotal:	\$599.61
Check Group: Jimmy Johns -508- MO Oswego, IL		1	2304206	J.BELL-12/22 12/30/2022	10.5.2610.410.74.0000.000 SS Supplies	\$86.00
				Check #: 14866		
					PO/InvoiceTotal:	\$86.00
Check Group: Grainger/ WC		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$185.00
Grainger/ TW		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$41.48
Grainger/ TW		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$98.27
Grainger/ TH		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$61.60
Factory Direct/ door hardware		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$270.15
Amazon/lighting		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$153.98
The Lock people/		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$51.36
Amazon/ TH		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$54.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon/ TH		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$64.58
Amazon/ TH		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$51.96
Amazon/ TH		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$24.69
DUY's shoes/ Juan Zarate		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$183.60
Grainger/ TH WO:165376		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,641.46
Best Plumbing/EVA		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$97.25
Duys shoes/ Alma Garcia		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$135.00
Webstaruant/ Service light bulbs		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$83.43
Duy's shoes/Mireya Aguilera		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$161.10
Easy Keys		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$26.61
Grainger/ OHS		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$38.39
Grainger/MU		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$37.66
Grainger/ TW		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$12.70
Grainger/ BR		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$228.35
Grainger/ CH		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$41.41

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grainger/ WC		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$297.95
Grainger/SB		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$116.37
Amazon/ FC		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$30.50
Amazon/ FC		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$61.14
Amazon/PL shipped separately		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$124.14
Amazon/PL 2 of 2		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$41.38
Duy's shoes/ Perry Ford		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$238.50
Amazon/ OHS		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$254.55
The Lock people		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$134.83
Amazon/ PL		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$98.68
Grainger/ credit		1	2304207	E.SIMON-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$25.00)
Check #: 14866						
						PO/InvoiceTotal: <u>\$5,118.06</u>
Check Group:						
ILLCO/ return		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$153.00)
ILCO/return		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$71.97)
Logo Factory/ PL		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$20.57

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menards/ Washer WC		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$698.86
Janco/TP		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,048.25
Anderson Pest/ DRF		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$54.10
Anderson Pest/ WC		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,966.80
Waste Management/ MNT		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$503.59
Waste Management/ OHS		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$614.45
Waste Management/OEHS		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$962.52
Anderson Pest/ O3C		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$64.64
Anderson Pest/ WC		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$56.20
Janco/ supplies		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$303.20
Janco/supplies		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,201.50
Janco/liners		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,016.00
Janco/gloves, floor pad, was bags		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,365.60
Janco/ TP		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,201.50
Janco/ supplies		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$4,349.10

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Janco/ supplies		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$3,242.98
Waste Management/TRN		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,188.60
Waste Management/ MNT		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$229.78
Waste Management/OHS		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$563.98
Waste Management/OEHS		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$447.68
Waste Management/BH,TH,TR, O3C,PT, OE, HC, LB, OP, WC, PL,		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$6,605.89
Waste Management/LC		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$585.80
Waste Management/FC		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$485.68
Waste Management/BE,HM, GP		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,974.34
Waste Management/DRF		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$44.29
Waste Management/TW		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$412.18
Waste Management/FC		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$485.68
Waste Management/TW		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$412.18
Janco/TP		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,201.50
Velasquez mufflers/ split manifold trk#101		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,500.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Velasquez mufflers/ split Labor		1	2304208	N.COSTA-12/22 12/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,100.00
					Check #: 14866	
					PO/InvoiceTotal:	\$40,682.47
Check Group: First Place/ propane		1	2304210	G.GUZMAN-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$44.26
					Check #: 14866	
					PO/InvoiceTotal:	\$44.26
Check Group: Laminating Sheets		1	2304211	S.GIAMPAPA-12/ 22 12/30/2022	10.5.2410.410.13.0000.000 LB Office Supplies	\$19.99
Thank You Bar		1	2304211	S.GIAMPAPA-12/ 22 12/30/2022	10.5.2410.410.13.0000.000 LB Office Supplies	\$139.36
Supplies		1	2304211	S.GIAMPAPA-12/ 22 12/30/2022	10.5.2410.410.13.0000.000 LB Office Supplies	\$51.80
					Check #: 14866	
					PO/InvoiceTotal:	\$211.15
Check Group: EL Purchased Services		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.1800.310.82.0000.000 EL Purchased Services	\$3,416.33
Title III Professional Development Purchased Serv - K1 Online PD		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.2210.310.82.4909.000 Title III Professional Development Purchased Serv	\$297.00
Title III Professional Development Purchased Serv - K1 Online PD		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.2210.310.82.4909.000 Title III Professional Development Purchased Serv	\$198.00
Title III Parent Engagement Materials - Amazon Glue Sticks for Las Posadas		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	\$12.25

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Title III Instructional Supplies - Amazon Book Order		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$7.99
Title III Instructional Supplies - BooksdelSur Book Order		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$28.88
Title III Instructional Supplies - BooksdelSur Book Order		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$135.29
Title III Instructional Supplies - Amazon Book Order		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$25.77
Title III Instructional Supplies - Amazon Book Order		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$30.48
Title III Instructional Supplies - Scholastic Book Order		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$96.69
Title III Instructional Supplies - Amazon Book Order		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$12.99
Title III Instructional Supplies - Books del SurTax Refund for Book Order		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	(\$0.84)
Title III Instructional Supplies - Tax Refund for Books del Sur Order		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	(\$8.84)
Title III Instructional Supplies - Books del Sur Tax Return		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	(\$15.00)
Title III Parent Engagement Materials - Dollar Tree Las Posadas Prices		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	\$14.88
Title III Parent Engagement Materials - Meijer Water for Las Posadas		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	\$7.98
Title III Parent Engagement Materials - Pastry for Las Posdas		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	\$75.00
Title III Instructional Supplies - Amazon Book Order		1	2304212	L.CHAVEZ-12/22 12/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$21.63

Check #: 14866

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,356.48
Check Group:						
Amazon, packing tape		1	2304213	J.MIKALAJUNAS- 12/22	20.5.2540.410.62.0000.000	\$14.99
				12/30/2022	B&G OE Custodial Supplies	
Amazon, router		1	2304213	J.MIKALAJUNAS- 12/22	20.5.2540.410.62.0000.000	\$53.99
				12/30/2022	B&G OE Custodial Supplies	
Amazon, refund		1	2304213	J.MIKALAJUNAS- 12/22	20.5.2540.410.62.0000.000	(\$87.02)
				12/30/2022	B&G OE Custodial Supplies	
Amazon, legal pads		1	2304213	J.MIKALAJUNAS- 12/22	20.5.2540.410.62.0000.000	\$9.85
				12/30/2022	B&G OE Custodial Supplies	
Amazon, gel pens, markers		1	2304213	J.MIKALAJUNAS- 12/22	20.5.2540.410.62.0000.000	\$45.03
				12/30/2022	B&G OE Custodial Supplies	
Amazon, refund		1	2304213	J.MIKALAJUNAS- 12/22	20.5.2540.410.62.0000.000	(\$279.86)
				12/30/2022	B&G OE Custodial Supplies	
ebay, smoke detectors		1	2304213	J.MIKALAJUNAS- 12/22	20.5.2540.410.62.0000.000	\$273.00
				12/30/2022	B&G OE Custodial Supplies	
Amazon, funnels		1	2304213	J.MIKALAJUNAS- 12/22	20.5.2540.410.62.0000.000	\$6.96
				12/30/2022	B&G OE Custodial Supplies	
Amazon, shower curtains		1	2304213	J.MIKALAJUNAS- 12/22	20.5.2540.410.62.0000.000	\$137.88
				12/30/2022	B&G OE Custodial Supplies	
firealarm.com, heat detectors		1	2304213	J.MIKALAJUNAS- 12/22	20.5.2540.410.62.0000.000	\$155.29
				12/30/2022	B&G OE Custodial Supplies	
Imagination Print, shirts		1	2304213	J.MIKALAJUNAS- 12/22	20.5.2540.410.62.0000.000	\$302.40
				12/30/2022	B&G OE Custodial Supplies	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon, sample tubes		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.76.0000.430 Delta Aquatics Pool Supplies	\$47.94
Amazon, smoke detectors		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$188.97
ebay, ignition module, stove		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$105.00
Amazon, cable ties		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$49.50
Amazon, led light tape		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$58.57
Amazon, ratchet wrenches		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$173.57
ebay, PPE gloves		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$242.85
Amazon, shower curtains		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$344.70
1000bulbs, led bulbs, trophy cases		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$289.07
1000bulbs, led bulbs, trophy cases		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$325.86
ebay, strap washers		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$68.97
ebay, PPE gloves		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$36.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SupplyHouse, 2-1/2 valve		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$353.17
Amazon, tennis net straps		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$104.75
Beacon Athl. , field tarps		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$778.80
Affinitech, camera		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$977.77
ebay, camera mount		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$50.76
ebay, camera mount		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$68.00
Amazon, screws		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$10.99
Amazon, door wedges		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$56.50
Amazon, furniture dollies		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$225.73
Amazon, door sweeps		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$119.96
ebay, Axis pendant mount		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$69.00
ebay, flame sensors		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$116.01

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ebay, snow blower blade		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$20.10
Amazon, spark plug		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$4.89
Messicks, plow control box		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,045.19
ebay, multi-tool		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$99.95
amazon, burndies		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$160.22
ebay, platform truck		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$440.56
Amazon, blower shave plate		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$25.98
Amazon, flame rods		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$17.76
Amazon, led bulbs for pool		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.76.0000.430 Delta Aquatics Pool Supplies	\$730.00
ebay, Lochinvar harness		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$89.90
Neuco, hvac part		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$49.72
Parts4heating, Lochinvar harness		1	2304213	J.MIKALAJUNAS- 12/22 12/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$85.03

Check #: 14866

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,264.25
Check Group:						
Discount Rubber Stamps		1	2304214	K.ADORJAN-12/2 2 12/30/2022	10.5.2410.410.15.0000.000 FC Office Supplies	\$39.44
Amazon / Art Supplies		1	2304214	K.ADORJAN-12/2 2 12/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$32.16
Enabling Devices / SPED Equipment		1	2304214	K.ADORJAN-12/2 2 12/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$230.95
Amazon / Art Supplies		1	2304214	K.ADORJAN-12/2 2 12/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$15.54
Amazon / Art Supplies		1	2304214	K.ADORJAN-12/2 2 12/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$428.84
Amazon / SPED Equipment		1	2304214	K.ADORJAN-12/2 2 12/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$18.94
Amazon / Recess Equipment		1	2304214	K.ADORJAN-12/2 2 12/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$43.98
Amazon / Staff Courtesy Expense / Memorial		1	2304214	K.ADORJAN-12/2 2 12/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$20.64
Amazon / Credit for Damaged Product / Art Supplies		1	2304214	K.ADORJAN-12/2 2 12/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	(\$15.43)
Schaefer Greenhouse / Staff Courtesy Expense / Plant / Includes Tax		1	2304214	K.ADORJAN-12/2 2 12/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$50.78
Amazon / Art Supplies		1	2304214	K.ADORJAN-12/2 2 12/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$15.43

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon /Recess Equipment		1	2304214	K.ADORJAN-12/2 2 12/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$22.78
Amazon / Art Supplies		1	2304214	K.ADORJAN-12/2 2 12/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$19.79
Check #: 14866						
PO/InvoiceTotal:						\$923.84
Check Group:						
caterpillars for butterfly unit		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$59.98
swing for Riva's room		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$45.99
breakfast snacks for institute day		1	2304215	P.BITNER-12/22 12/30/2022	10.5.6000.690.02.0000.000 BR Flow Thru	\$173.15
hammock chair for Riva's room		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$79.97
rulers		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$2.99
whiteboard for classroom		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$17.58
staplers and yarn for classroom		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$16.98
jars for holiday project		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$21.99
play family dolls for classroom		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$125.35
hot cocoa bar for staff		1	2304215	P.BITNER-12/22 12/30/2022	10.5.6000.690.02.0000.000 BR Flow Thru	\$52.62
candy for 12 days of xmas for staff		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$25.20

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hooks for hammock		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$10.99
flowers for staff member		1	2304215	P.BITNER-12/22 12/30/2022	10.5.6000.690.02.0000.000 BR Flow Thru	\$52.95
bathroom footstools for two classrooms		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$176.44
training potty for classroom		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$34.99
staff tshirts		1	2304215	P.BITNER-12/22 12/30/2022	10.5.6000.690.02.0000.000 BR Flow Thru	\$1,585.37
clear label index cards		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$18.99
toddler tower step stools		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$179.18
foam flowers		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$6.69
bear counters for classroom		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$14.39
ring toss set for WC classroom		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$18.40
gym balls for WC students		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$59.98
supplies for classroom		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$25.76
items for JG office		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$28.03
waterbeads for LB location		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$17.78
page protectors for teacher		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$5.24

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
fake snow for classroom project		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$7.99
holiday stickers for classroom		1	2304215	P.BITNER-12/22 12/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$7.99
Check #: 14866						
						PO/InvoiceTotal: \$2,872.96
Check Group:						
Office water, christmas, employee breakfast		1	2304216	M.DEARMOND-1 2/22 12/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$550.55
accident reports		1	2304216	M.DEARMOND-1 2/22 12/30/2022	40.5.2550.640.90.0000.000 TR Dues & Fees	\$227.50
Bus parts		1	2304216	M.DEARMOND-1 2/22 12/30/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$966.53
Bus tolls		1	2304216	M.DEARMOND-1 2/22 12/30/2022	40.5.2550.332.90.0000.000 TR Travel & Meals	\$47.90
Check #: 14866						
						PO/InvoiceTotal: \$1,792.48
Check Group:						
Farm & Fleet/WO:164810		1	2304217	S.WEAVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$49.94
Small Engine/WO:164286		1	2304217	S.WEAVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$36.02
Uline/gloves		1	2304217	S.WEAVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$326.54
Traffic Control/WO:165559		1	2304217	S.WEAVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$193.90
Sherwin Williams/WO:164407		1	2304217	S.WEAVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$109.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Place/WO:163102/158125		1	2304217	S.WEAVER-12/22 12/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$487.92
First Place/WO:163102/158125		1	2304217	S.WEAVER-12/22 12/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	(\$146.38)
AHW/ pump hose		1	2304217	S.WEAVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$28.84
AHW/ tax charged		1	2304217	S.WEAVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$28.84)
AHW/ hose pump		1	2304217	S.WEAVER-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$27.14
Check #: 14866						
						PO/InvoiceTotal: <u>\$1,084.08</u>
Check Group:						
United Radio / FC R0246		1	2304218	J.STURK-12/22 12/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$44.68
United Radio / FC R0274		1	2304218	J.STURK-12/22 12/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$58.27
United Radio / BE R0216		1	2304218	J.STURK-12/22 12/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$48.65
United Radio / EVA R1017		1	2304218	J.STURK-12/22 12/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$42.50
United Radio / BE R0210		1	2304218	J.STURK-12/22 12/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$57.95
United Radio / BE R0224		1	2304218	J.STURK-12/22 12/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$50.50
United Radio / BE R0218		1	2304218	J.STURK-12/22 12/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$42.50
United Radio / EVA R0431		1	2304218	J.STURK-12/22 12/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$63.66
United Radio / EVA E1018		1	2304218	J.STURK-12/22 12/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$50.50

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
United Radio / BE R0211		1	2304218	J.STURK-12/22 12/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$42.50
United Radio / EVA R1020		1	2304218	J.STURK-12/22 12/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$42.50
FirstComm / Services		1	2304218	J.STURK-12/22 12/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$3,219.85
AT&T / Services		1	2304218	J.STURK-12/22 12/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$109.47
AT&T / Services		1	2304218	J.STURK-12/22 12/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$73.29
Verizon / Services		1	2304218	J.STURK-12/22 12/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$526.30
Dropbox Inc / Services		1	2304218	J.STURK-12/22 12/30/2022	10.5.2660.340.75.0000.300 TECH - Network Repair & Maintenance	\$119.88

Check #: 14866

PO/InvoiceTotal: \$4,593.00

Check Group:

ILLCO/ TR ice machine		1	2304219	J.BARNES-12/22 12/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$103.16
ILLCO/ Freezer #1		1	2304219	J.BARNES-12/22 12/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$162.32
ILLCO/ current sensor		1	2304219	J.BARNES-12/22 12/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$152.46
NEUCO/ OHS RTU 5		1	2304219	J.BARNES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$625.98
Berkheimer/WO:165318		1	2304219	J.BARNES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$685.59
NEUCO/Motor		1	2304219	J.BARNES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$478.26
ILLCO/OHS Ice machine cleaner		1	2304219	J.BARNES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$46.02

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLCO/ OHS RTU		1	2304219	J.BARNES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$239.03
ILLCO/ Truck stock		1	2304219	J.BARNES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$42.88
Webstaurant/BE		1	2304219	J.BARNES-12/22 12/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$2,635.05
Webstaurant/ BE		1	2304219	J.BARNES-12/22 12/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$1,899.00
Parts town/		1	2304219	J.BARNES-12/22 12/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$129.14
Parts town/ door trim		1	2304219	J.BARNES-12/22 12/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$280.95
ILLCO/ WO:165580		1	2304219	J.BARNES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$8.38
Menards/ BE plumbing		1	2304219	J.BARNES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$98.24
Ceramic shop/ thermocouple		1	2304219	J.BARNES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$63.58
Check #: 14866						
						PO/InvoiceTotal: \$7,650.04
Check Group:						
Sunset Grains-Cheer Bows-#1018		1	2304221	D.HOWARD-12/2 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$588.00
Lululemon-tights-#1007		1	2304221	D.HOWARD-12/2 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$735.00
Lululemon-tight CREDIT-#1007		1	2304221	D.HOWARD-12/2 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	(\$780.97)
Costco-ipads WRS-#1002		1	2304221	D.HOWARD-12/2 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$839.33

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Panera Bread-GBOW lunch-#1033-JV		1	2304221	D.HOWARD-12/2 2 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$26.67
Parkside Lanes Fee-GBOW-#1007-JV		1	2304221	D.HOWARD-12/2 2 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$600.00
Red Robin-GBOW dinner-#1007-JV		1	2304221	D.HOWARD-12/2 2 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$412.47
Parkside-Lunches GBOW Invite-#1007-JV		1	2304221	D.HOWARD-12/2 2 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$443.68
Embassy Suites-BBK Tourney Hotel-#1032		1	2304221	D.HOWARD-12/2 2 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$640.64
Check #: 14866						
						PO/InvoiceTotal: <u>\$3,504.82</u>
Check Group:						
Sams-BSOC Awards Dinner-#1014		1	2304222	OHS ATH-12/22 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$91.06
Sams-Cheer Invite Supplies-#1018		1	2304222	OHS ATH-12/22 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$140.76
Sams-Cheer Invite Supplies-#1014		1	2304222	OHS ATH-12/22 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$743.48
Funway-GBOW practice-#1033		1	2304222	OHS ATH-12/22 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$150.00
Rosatis-BBK Tourney food-#1011		1	2304222	OHS ATH-12/22 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$346.90
Chipotle-BBK Tourney Food-#1011		1	2304222	OHS ATH-12/22 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$218.10
BWW-BBK Tourney Food-#1011		1	2304222	OHS ATH-12/22 12/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$607.80

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Speedway - Fuel		1	2304222	OHS ATH-12/22 12/30/2022	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$60.49
Shell Oil-Fuel		1	2304222	OHS ATH-12/22 12/30/2022	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$85.88
Caseys-Fuel		1	2304222	OHS ATH-12/22 12/30/2022	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$78.08
Check #: 14866						
PO/InvoiceTotal:						\$2,522.55
Check Group:						
BE FACS Materials/Walmart		1	2304223	BEDNARCIK 1-12/22 12/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$43.51
BE FACS Materials/Jewel		1	2304223	BEDNARCIK 1-12/22 12/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$7.96
BE FACS Materials/Aldi		1	2304223	BEDNARCIK 1-12/22 12/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$20.96
BE FACS Materials/Aldi		1	2304223	BEDNARCIK 1-12/22 12/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$27.33
BE FACS Materials/Walmart		1	2304223	BEDNARCIK 1-12/22 12/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$51.79
BE FACS Materials/Aldi		1	2304223	BEDNARCIK 1-12/22 12/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$27.23
BE FACS Materials/Walmart		1	2304223	BEDNARCIK 1-12/22 12/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$49.53
BE FACS Materials/Hobby Lobby		1	2304223	BEDNARCIK 1-12/22 12/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$5.59
BE FACS Materials/Dollar Tree		1	2304223	BEDNARCIK 1-12/22 12/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$6.25

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE FACS Materials/Aldi		1	2304223	BEDNARCIK 1-12/22 12/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$28.99
BE FACE Materials/Walmart		1	2304223	BEDNARCIK 1-12/22 12/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$52.19
Check #: 14866						
PO/InvoiceTotal:						\$321.33
Check Group:						
Acct 1300 Football - Office Max - Football Supplies		1	2304351	OE ATH FUEL-12/22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$24.98
Acct 1300 Football - WalMart - Football Supplies for Senior Night		1	2304351	OE ATH FUEL-12/22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$20.00
Acct 1300 Football - Sam's Club - Football Supplies for End of Season Banquet		1	2304351	OE ATH FUEL-12/22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$140.10
Acct 1300 Football - Rosati's Pizza - Food for Football End of Season Banquet		1	2304351	OE ATH FUEL-12/22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$300.00
Check #: 14866						
PO/InvoiceTotal:						\$485.08
Check Group:						
Acct 1150 Boys Basketball - WalMart - Supplies for Boys Basketball		1	2304352	OE ATH-12/22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$19.12
Check #: 14866						
PO/InvoiceTotal:						\$19.12
Check Group:						
Menards/Boiler tools		1	2304353	K.GRIMES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$18.98
ILLCO/ PT Filters WO:163632		1	2304353	K.GRIMES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$89.76

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Farm&Fleet/ BE battery		1	2304353	K.GRIMES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$145.99
ILLCO/ BE		1	2304353	K.GRIMES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$206.88
ILLCO/ BE		1	2304353	K.GRIMES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$20.44
Check #: 14866						
PO/InvoiceTotal:						\$482.05
Check Group:						
Farm&Fleet		1	2304354	M.GREEN-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$89.99
Check #: 14866						
PO/InvoiceTotal:						\$89.99
Check Group:						
MAC tools/ shop tools		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$499.99
Burris/Kubota tractor labor (split)		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$138.61
Burris/ Kubota tractor parts		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$408.10
Alta/ new holland parts for door		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$42.78
Napa/ Wiper blades		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$67.44
Monroe/ Kubota snow equipment		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$765.00
Arneson tire/ OEHS grounds tire		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$35.00
Napa/ TRK 127 oil		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$43.97

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rive Ford/ battery core return		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$16.00)
Monroe/ Boss cutting edges TRK 124/123/110		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$525.07
Coffman TRK 101. Plow controller		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$659.86
Monroe/ BOSS parts		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,086.63
Monroe/ Boss Ford		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$456.28
Napa/TRK 106 Wire Blades		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$67.44
River Ford/ TRK 118 HVAC labor		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$956.91
River Ford/TRK 118 HVAC repairs		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,523.95
Speedway/ Fuel for snow Blower		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$14.81
Speedway/ERROR Charge		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$17.73
Napa/ TRK 123 Brake parts		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$684.26
Napa/ TRK 123 washer fluid		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$41.14
Napa/ TRL 113 hose		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$111.39
Napa/TRK 113 Gasket Sealer		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$6.92
Napa/ Weld stick		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$10.49

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Napa/ Heat&fuel filter TRK 108		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$23.34
Inter state battery		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$159.95
Coffman/ Fluid snow removal		1	2304355	M.BAILEY-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$264.00
Check #: 14866						
						PO/InvoiceTotal: \$8,595.06
Check Group:						
West Music BR Fire Music Therapy		1	2304356	A.WIADUCH-12/2 12/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$33.95
Amazon Materials		1	2304356	A.WIADUCH-12/2 12/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$118.56
Amazon BR Fire SLP Materials		1	2304356	A.WIADUCH-12/2 12/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$14.49
Amazon Campbell		1	2304356	A.WIADUCH-12/2 12/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$41.36
Amazon HDE Ipad Cases		20	2304356	A.WIADUCH-12/2 12/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$519.80
Amazon BR Fire (SLP)		1	2304356	A.WIADUCH-12/2 12/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$36.99
Amazon BR Fire (SLP)		1	2304356	A.WIADUCH-12/2 12/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$16.99
Amazon Campbell		1	2304356	A.WIADUCH-12/2 12/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$1,325.67
Amazon Campbell		1	2304356	A.WIADUCH-12/2 12/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$90.19

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Campbell		1	2304356	A.WIADUCH-12/2 2 12/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$17.63
Amazon BR Fire (SLP)		1	2304356	A.WIADUCH-12/2 2 12/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$183.38
Amazon BR Fire (SLP)		1	2304356	A.WIADUCH-12/2 2 12/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$7.99
Pearson Psych Materials GARS-3 Print		1	2304356	A.WIADUCH-12/2 2 12/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$76.50
Tiger Medical BR Fire Antimicrobial Hi Lo Changing Table with side rails		1	2304356	A.WIADUCH-12/2 2 12/30/2022	10.5.2520.700.76.0000.000 FIN Non-Capitalized Equip	\$2,158.67
Amazon BR Fire		1	2304356	A.WIADUCH-12/2 2 12/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$23.75
Check #: 14866						
PO/InvoiceTotal:						\$4,665.92
Check Group:						
Amazon		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$23.34
Amazon - Staff Holiday		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$63.97
Amazon Office Items		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$17.98
Amazaon - Pencil Sharpner		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$17.98
Amazaon - Cam for Prowise		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$21.39

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazaon - Fidgets for classrooms		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$165.60
Amazaon JH Science Supplies - Autopilot Desk CO2 Monitor		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$142.05
ES Junior High Instructional Supplies - Unit 7.4		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$85.51
ES Junior High Instructional Supplies		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$5.98
ES Junior High Instructional Supplies		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$55.99
ES Junior High Instructional Supplies		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$24.74
SPED EVA Instructional Supplies		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$315.00
Aldi - Culinary Arts Class Supplies		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$42.99
Aldi - Culinary Arts Class Supplies		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$24.23
Aldi - Culinary Arts Class Supplies		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$29.23
Aldi - incentives		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$55.64
Target - Incentives		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$11.47

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403 01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aldi - Dec Student Incentive for Lunch		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$33.05
Walmart - Xmas Tree Supplied		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$54.68
Hinckely SPings Water		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$139.14
Garios Pizza - Student PBIS		1	2304357	A.SULKSON-12/2 2 12/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$175.43
Check #: 14866						
						PO/InvoiceTotal: <u> </u>
						\$1,505.39
Check Group:						
HC Instructional Supplies - Charged for Returned Item in Error (Credit will be applied on Feb 23 Statement)		1	2304427	D.TAYLOR-12/22 12/30/2022	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$26.89
Check #: 14866						
						PO/InvoiceTotal: <u> </u>
						\$26.89
Check Group:						
IL STATE FIRE MARSHALL - Boiler Inspection Fee		1	2304486	PAOLA LARES-12/22 12/30/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$291.41
THERMOSYSTEMS - OE Chiller Compressor Service Call		1	2304486	PAOLA LARES-12/22 12/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$508.00
BARRETTS SOFT WATER - 5gal Bottled Water		1	2304486	PAOLA LARES-12/22 12/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$84.83
NEUCO - Oswego East - Motor		1	2304486	PAOLA LARES-12/22 12/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$2,603.16
Check #: 14866						
						PO/InvoiceTotal: <u> </u>
						\$3,487.40

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403 01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
American Panel Corp-Supplies		1	2304489	N.TAVIZON-12/22 12/30/2022	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$262.20
Illco-Leak detector		1	2304489	N.TAVIZON-12/22 12/30/2022	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$479.55
Illco-Repair Lugs		1	2304489	N.TAVIZON-12/22 12/30/2022	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$33.85
Check #: 14866						
						PO/InvoiceTotal: <u> </u>
						\$775.60
Check Group:						
Riverside Pizza - Room Reservation		1	2304536	T.HAYMOND-12/ 12/30/2022	10.5.6000.690.44.0000.000 PL Flow Thru	\$200.00
Spotify - Cancelled for January, used in August for Student music		1	2304536	T.HAYMOND-12/ 12/30/2022	10.5.2410.410.44.0000.000 PL Office Supplies	\$9.99
Check #: 14866						
						PO/InvoiceTotal: <u> </u>
						\$209.99
Check Group:						
Amazon/Batteries		1	2304537	L.WILLIAMS-12/2 12/30/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$70.00
Office Depot/color paper		1	2304537	L.WILLIAMS-12/2 12/30/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$64.92
Amazon/pencils/markers/tissues		1	2304537	L.WILLIAMS-12/2 12/30/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$120.93
Check #: 14866						
						PO/InvoiceTotal: <u> </u>
						\$255.85
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN - Softball - Softballs & Tubing		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.410.62.0000.160 OE Girls Athletics Softball Supplies	\$1,539.56
BSN - Girls Basketball - Ball Cart & Basketballs		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.410.62.0000.110 OE Girls Athletics Basketball Supplies	\$983.58
BSN - Boys Basketball - Basketballs, Scorebooks, Nets		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.410.62.0000.210 OE Boys Athletics Basketball Supplies	\$1,886.86
BSN - Boys Track - Singlets		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.410.62.0000.275 OE Boys Athletics Track Supplies	\$894.55
Acct 1200 Girls Bowling - Players Corner - Bowling Balls		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$270.00
Bound Sports - IHSBCA Registration for Coaches Clinic - Baseball		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.312.62.0000.000 OE Athletics Professional Development	\$437.18
Acct 1600 Boys Track - MF Athletic - Track Supplies		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$785.82
Acct 1600 Boys Track - MF Athletic - Track Supplies		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$123.60
Acct 1225 Cheer - Pulse FX - Competition Cheer Music		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$1,708.10
Acct 1225 Cheer - Spirit Products - Cheer Team Shirts		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$289.78
Swimoutlet - Daktronics Pace Clock Controller		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.410.62.0000.165 OE Girls Athletics Swim & Dive Supplies	\$432.99
Acct 1190 Boys Bowling - Floral Expressions - Boys Bowling Senior Night Flowers		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$30.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1065 Athletic Office - Walmart - Boys Basketball Crosstown Hospitality		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$20.92
ITCCCA - Boys Track Coaches Clinic		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.312.62.0000.000 OE Athletics Professional Development	\$103.00
Acct 1450 Softball - Harry & David - Meal for Softball Family		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$230.36
ITCCCA - Girls Track Coaches Clinic		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.312.62.0000.000 OE Athletics Professional Development	\$309.00
Acct 1150 Boys Basketball - WalMart - Team Dinner		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$64.14
Acct 1360 IHSA Events - Midwest Awards - Awards for Girls Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$259.45
Acct 1360 IHSA Events - Crown Awards - State Qualifier Medals		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$678.93
Acct 1360 IHSA Events - Crown Awards - State Qualifier Medals		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$638.99
Acct 1200 Girls Bowling - Bowlifi - Supplies		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$1,277.33
Acct 1200 Girls Bowling - Landmark Bowling Peoria - Lunch for Girls Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$3,140.00
Tennis Warehouse - Girls Tennis Balls		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.410.62.0000.170 OE Girls Athletics Tennis Supplies	\$517.62
AT&T - Athletic Dept Hot Spots Monthly Fee		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$72.48

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1065 Athletic Office - Jimmy John's - Lunch for Salt Meeting		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$185.98
Acct 1225 Cheer - Rosati's - Cheer Team Dinner		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$104.13
ISCA Clinic - Softball Coaches Clinic		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.312.62.0000.000 OE Athletics Professional Development	\$320.00
Acct 1200 Girls Bowling - Panera Bread - Hospitality for Girls Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$50.74
Acct 1200 Girls Bowling - Plum Hollow Family Center - Girls Bowling Tournament Lunch		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$42.25
Acct 1190 Boys Bowling - Plum Hollow Family Center - Boys Bowling Tournament Lunch		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$56.00
Acct 1065 Athletic Office - Rosati's - Pizza for Basketball Athletic Aides		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$52.44
Acct 1200 Girls Bowling - Funway - Girls Bowling Practice		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$72.00
Acct 1065 Athletic Office - Rosati's - Hospitality for Boys Basketball Crosstown		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$127.10
Acct 1360 IHSA Events - Dunkin Donuts - Hospitality for Girls Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$90.95
Acct 1360 IHSA Events - Parkside Lanes - Girls Bowling Tournament Lunch		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$204.08
Acct 1360 IHSA Events - Parkside Lanes - Lane Fees for Girls Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$2,232.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1360 IHSA Events - Parkside Lanes - Girls Bowling Tournament Lunch		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$859.63
Acct 1200 Girls Bowling - Chili's - Girls Bowling Dinner		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$150.36
Acct 1200 Girls Bowling - Dunkin Donuts - Hospitality for Girls Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$249.86
Acct 1200 Girls Bowling - Culvers - Girls Bowling Team Dinner		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$82.98
Acct 1200 Girls Bowling - Embassy Suites E. Peoria - Girls Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$177.48
Acct 1200 Girls Bowling - Embassy Suites E. Peoria - Girls Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$166.88
Acct 1190 Boys Bowling - Embassy Suites E. Peoria - Boys Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$166.88
Acct 1200 Girls Bowling - Embassy Suites E. Peoria - Girls Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$177.48
Acct 1190 Boys Bowling - Embassy Suites E. Peoria - Boys Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$166.88
Acct 1190 Boys Bowling - Embassy Suites E. Peoria - Boys Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$166.88
Acct 1190 Boys Bowling - Embassy Suites E. Peoria - Boys Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$166.88
Acct 1200 Girls Bowling - Embassy Suites E. Peoria - Girls Bowling Tournament		1	2304538	E.HETTINGER-12 /22 12/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$3.26

Check #: 14866

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$22,767.36
Check Group:						
Culinary Course Fees (Dwyer) - GFS - food for Culinary		1	2304539	OHS 5-12/22 12/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$204.93
Culinary Course Fees (Porfilio) - GFS - lost credit card and receipts; attached missing receipt form		1	2304539	OHS 5-12/22 12/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$457.40
Culinary Course Fees (Porfilio) - GFS - lost credit card and receipts; attached missing receipt form		1	2304539	OHS 5-12/22 12/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$58.99
Culinary Course Fees (Porfilio) - GFS - lost credit card and receipts; attached missing receipt form		1	2304539	OHS 5-12/22 12/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	(\$64.99)
Culinary Course Fees (Porfilio) - Jewel - lost credit card and receipts; attached missing receipt form		1	2304539	OHS 5-12/22 12/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$97.83
						Check #: 14866
						PO/InvoiceTotal: \$754.16
Check Group:						
VBO TICKETS 4085067572 CA		1	2304556	S.BEDELL-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$320.25
GOOGLE *ADS1395758774 650-253-0000 CA - HR General Job Ads		1	2304556	S.BEDELL-12/22 12/30/2022	10.5.2630.310.72.0000.000 CM Purchased Services	\$182.03
BALKAN APP SOFIA SOF - Org Chart Custom Script		1	2304556	S.BEDELL-12/22 12/30/2022	10.5.2630.470.72.0000.000 CM Software	\$399.00
GOOGLE *FI VMVZNJ 650-253-0000 CA - Social Media Security Phone Numbers		1	2304556	S.BEDELL-12/22 12/30/2022	10.5.2630.310.72.0000.000 CM Purchased Services	\$108.77
LINKEDIN-769*5156896 LNKD.IN/BILL CA - Theatre Manager Job Postings on LinkedIn Jobs		1	2304556	S.BEDELL-12/22 12/30/2022	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$350.00
AMAZON.COM*ZJ78C04V3 AMZN.COM/BILL WA - Multitools		1	2304556	S.BEDELL-12/22 12/30/2022	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$127.44

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VBO TICKETS 4085067572 CA		1	2304556	S.BEDELL-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$2,313.75
GOOGLE ADS1395758774 MOUNTAIN VIEW CA - Google HR Job Ads for All Positions		1	2304556	S.BEDELL-12/22 12/30/2022	10.5.2630.310.72.0000.000 CM Purchased Services	\$142.87
VBO TICKETS 4085067572 CA		1	2304556	S.BEDELL-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$315.00
VMO*VIMEO PREMIUM 646-490-1679 NY - Yearly subscription to present curricular content.		1	2304556	S.BEDELL-12/22 12/30/2022	10.5.1500.470.62.0000.426 Theater Software	\$900.00
VBO TICKETS 4085067572 CA		1	2304556	S.BEDELL-12/22 12/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$88.50
FACEBK *CFHPQJPSD2 FB.ME/ADS CA - General HR Job Ads Reposting		1	2304556	S.BEDELL-12/22 12/30/2022	10.5.2630.310.72.0000.000 CM Purchased Services	\$41.86
BESTBUYCOM806728343855 888BESTBUY MN - Broken office TV replacement		1	2304556	S.BEDELL-12/22 12/30/2022	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$264.99
Check #: 14866						
						PO/InvoiceTotal: <u>\$5,554.46</u>
Check Group:						
Ledger/SHAW Subscription		1	2304557	C.KRACHTUS-12/ 22 12/30/2022	10.5.2630.640.72.0000.000 CM Dues/Fees	\$6.50
clear acrylic picture frames/portable heater/drawer organizer/navy kraft bags		1	2304557	C.KRACHTUS-12/ 22 12/30/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$353.55
Check #: 14866						
						PO/InvoiceTotal: <u>\$360.05</u>
Check Group:						
Title II - Professional Development - Instructional Coaching: The First 90 Days - Amy Schultz		1	2304745	EDUCATION SRV-12/22 12/30/2022	10.5.2210.312.80.4932.000 Title II - Professional Development	\$99.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403

01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Title II - Professional Development - Instructional Coaching: The First 90 Days - Stef Passerelli		1	2304745	EDUCATION SRV-12/22 12/30/2022	10.5.2210.312.80.4932.000 Title II - Professional Development	\$99.00
Check #: 14866						
PO/InvoiceTotal:						\$198.00
Check Group:						
Aldi/food (FACS)		1	2304751	PLANK 1-12/22 12/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$73.40
Walmart/food (FACS)		1	2304751	PLANK 1-12/22 12/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$65.61
Walmart/food (LSP)		1	2304751	PLANK 1-12/22 12/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$35.26
Walmart/food & supplies (LSP)		1	2304751	PLANK 1-12/22 12/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$34.34
Aldi/food (FACS)		1	2304751	PLANK 1-12/22 12/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$36.59
Walmart/food (FACS)		1	2304751	PLANK 1-12/22 12/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$8.17
Walmart/food (LSP)		1	2304751	PLANK 1-12/22 12/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$34.12
Walmart/food (FACS)		1	2304751	PLANK 1-12/22 12/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$55.78
Walmart/food (FACS)		1	2304751	PLANK 1-12/22 12/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$43.68
Aldi/food (FACS)		1	2304751	PLANK 1-12/22 12/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$91.71
Walmart/food (FACS)		1	2304751	PLANK 1-12/22 12/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$233.53
Walmart/food (FACS)		1	2304751	PLANK 1-12/22 12/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$93.01

Check #: 14866

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1403 01/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$805.20
Check Group:						
Kohls-MKV Family Purchases		1	2304752	M.EARLY-12/22 12/30/2022	10.5.2110.310.74.0000.000 SS Professional Services	\$578.88
						Check #: 14866
						PO/InvoiceTotal: \$578.88
						Vendor Total: \$233,240.17
						Grand Total: \$233,240.17

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1404 01/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ArbiterSports LLC						
Check Group:						
OH 5 Speech judges		1	0	OH-1-17-23 Speech 1/17/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$515.00
OH Band		1	0	OH-1/30/23 Band 1/30/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$3,000.00
Check #: 14867						
						PO/InvoiceTotal: <u>\$3,515.00</u>
Check Group:						
OH Boys Athletics Contracted Officials		1	2303139	OH-ATH 1/18/23 1/18/2023	10.5.1500.319.61.0000.200 OH Boys Athletics Contracted Officials	\$12,500.00
OH Girls Athletics Contracted Officials		1	2303139	OH-ATH 1/18/23 1/18/2023	10.5.1500.319.61.0000.100 OH Girls Athletics Contracted Officials	\$12,500.00
Check #: 14867						
						PO/InvoiceTotal: <u>\$25,000.00</u>
Check Group:						
OE Girls Athletics Contracted Officials		1	2303213	OE-1/19/23 1/19/2023	10.5.1500.319.62.0000.100 OE Girls Athletics Contracted Officials	\$5,000.00
Check #: 14867						
						PO/InvoiceTotal: <u>\$5,000.00</u>
Check Group:						
MU Officials - prepay Esser III		1	2303270	MU-1/20/23 1/20/2023	10.5.1500.310.45.0000.000 MU Athletics Purchased Services	\$1,400.00
Check #: 14867						
						PO/InvoiceTotal: <u>\$1,400.00</u>
						Vendor Total: <u>\$34,915.00</u>
						Grand Total: <u>\$34,915.00</u>

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1405 02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K12 SIGN LANGUAGE SOLUTIONS LLC						
Check Group:						
SPED DHH Professional Services-INV 1206		1	2303286	1206-REISSUE PAY 11/29/2022	10.5.1200.310.83.0000.700 SPED DHH Professional Services	\$1,080.00
					Check #: 167248	
					PO/InvoiceTotal:	\$1,080.00
Check Group:						
SPED DHH Professional Services-inv 1215		1	2303561	1215-REISSUE PAY 12/14/2022	10.5.1200.310.83.0000.700 SPED DHH Professional Services	\$1,915.20
					Check #: 167248	
					PO/InvoiceTotal:	\$1,915.20
Check Group:						
SPED Instructional Purch Services		1	2303801	1226-REISSUE PAY 12/28/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$2,430.00
					Check #: 167248	
					PO/InvoiceTotal:	\$2,430.00
Check Group:						
SPED DHH Professional Services		1	2304336	1249-REISSUE PAY 1/24/2023	10.5.1200.310.83.0000.700 SPED DHH Professional Services	\$2,550.00
					Check #: 167248	
					PO/InvoiceTotal:	\$2,550.00
					Vendor Total:	\$7,975.20
					Grand Total:	\$7,975.20

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1406 02/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAWN M. SIMOSKY	29085					
Check Group:						
Transportaion State Reporting 9 HOURS TOTAL 1/22-2/11/23		9	2300260	TRN-1/22-2/11/23 2/11/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$477.00
				Check #: 0		
					PO/InvoiceTotal:	\$477.00
					Vendor Total:	\$477.00
FRONTLINE TECHNOLOGIES GROUP LLC	27767					
Check Group:						
Applicant Tracking 1/24/2023 - 1/23/2024		1	2302892	INVUS172279 1/24/2023	10.5.2640.470.77.0000.000 HR - Software	\$5,834.89
				Check #: 0		
					PO/InvoiceTotal:	\$5,834.89
					Vendor Total:	\$5,834.89
POWER SCHOOL GROUP LLC	31311					
Check Group:						
ES Improve of Instr Purchased Services		1	2304858	INV333425 12/7/2022	10.5.2210.310.80.0000.000 ES Improve of Instr Purchased Services	\$47,184.99
				Check #: 0		
					PO/InvoiceTotal:	\$47,184.99
					Vendor Total:	\$47,184.99
VILLAGE OF OSWEGO - WATER	06660					
Check Group:						
DAC Water sewer 0102015300 11/1-12/31/22		1	2300622	0102015300-1/15/ 23 1/15/2023	20.5.2540.370.50.0000.000 DAC Water sewer	\$362.91
EVA Water sewer 0102015400 11/1-12/31/22		1	2300622	0102015400-1/15/ 23 1/15/2023	20.5.2540.370.51.0000.000 EV Water sewer	\$202.82

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1406

02/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRN B Water Sewer 0104021400 11/1-12/31/22		1	2300622	0104021400-1/15/ 23 1/15/2023	20.5.2540.370.90.0000.000 TRN Water Sewer	\$36.30
TRN C Water Sewer 0104021500 11/1-12/31/22		1	2300622	0104021500-1/15/ 23 1/15/2023	20.5.2540.370.90.0000.000 TRN Water Sewer	\$9.47
MNT A Water Sewer 0104021805 11/1-12/31/22		1	2300622	0104021805-1/15/ 23 1/15/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$86.09
MNT F/G Water Sewer 0104021808 11/1-12/31/22		1	2300622	0104021808-1/15/ 23 1/15/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$48.09
MNT H Water Sewer 0104021809 11/1-12/31/22		1	2300622	0104021809-1/15/ 23 1/15/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$6.61
MNT I Water Sewer 0104021810 11/1-12/31/22		1	2300622	0104021810-1/15/ 23 1/15/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$12.20
OHS CNCSS Water Sewer 0104030501 11/1-12/31/22		1	2300622	0104030401-1/15/ 23 1/15/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$668.61
OHS ADDTN Water Sewer 0104030497 11/1-12/31/22		1	2300622	0104030497-1/15/ 23 1/15/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$425.70
OHS Water Sewer 0104030499 11/1-12/31/22		1	2300622	0104030499-1/15/ 23 1/15/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$878.64
OHS Water Sewer 0104030500 11/1-12/31/22		1	2300622	0104030500-1/15/ 12 1/15/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$269.58
OHS ATHL Water Sewer 0104030503 11/1-12/31/22		1	2300622	0104030503-1/15/ 23 1/15/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$6.84
OHS ATHL 2 Water Sewer 0104030504 11/1-12/31/22		1	2300622	0104030504-1/15/ 23 1/15/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$6.34

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1406

02/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OHS ATHL 5 Water Sewer 0104030505 11/1-12/31/22		1	2300622	0104030505-1/15/ 23 1/15/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$6.34
OHS ATHL 3 Water Sewer 0104030506 11/1-12/31/22		1	2300622	0104030506-1/15/ 23 1/15/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$6.56
MNT-GROUNDS Water Sewer 0104031000 11/1-12/31/22		1	2300622	0104031000-1/15/ 23 1/15/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$34.54
MNT- GROUNDS Water Sewer 0104031100 11/1-12/31/22		1	2300622	0104031100-1/15/ 23 1/15/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$11.87
TH Water sewer 0107000200 11/1-12/31/22		1	2300622	0107000200-1/15/ 23 1/15/2023	20.5.2540.370.41.0000.000 TH Water sewer	\$862.97
TH Water sewer 0107000300 11/1-12/31/22		1	2300622	0107000300-1/15/ 23 1/15/2023	20.5.2540.370.41.0000.000 TH Water sewer	\$305.44
TC Water sewer 0109000013 11/1-12/31/22		1	2300622	0109000013-1/15/ 23 1/15/2023	20.5.2540.370.52.0000.000 TC Water sewer	\$18.67
BR Water Sewer 0109100000 11/1-12/31/22		1	2300622	0109100000-1/15/ 23 1/15/2023	20.5.2540.370.02.0000.000 BR Water Sewer	\$402.88
OP Water sewer 0112020900 11/1-12/31/22		1	2300622	0112020900-1/15/ 23 1/15/2023	20.5.2540.370.14.0000.000 OP Water sewer	\$886.47
OEH/ IRRGTN Water sewer 0116205051 11/1-12/31/22		1	2300622	0116204041-1/15/ 23 1/15/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$6.34
OEH Water sewer 0116205050 11/1-12/31/22		1	2300622	0116205050-1/15/ 23 1/15/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$526.08
OEH CNCESS Water sewer 0116205053 11/1-12/31/22		1	2300622	0116205053-1/15/ 23 1/15/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$10.16

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1406

02/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OEH Water sewer 0116205054 11/1-12/31/22		1	2300622	0116205054-1/15/ 23 1/15/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$252.25
OEH Water sewer 0116205055 11/1-12/31/22		1	2300622	0116205055-1/15/ 23 1/15/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$434.96
FC Water sewer 0120019000 11/1-12/31/22		1	2300622	0120019000-1/15/ 23 1/15/2023	20.5.2540.370.15.0000.000 FC Water sewer	\$576.74
PT Water Sewer 0137003650 11/1-12/31/22		1	2300622	0137003650-1/15/ 23 1/15/2023	20.5.2540.370.21.0000.000 PPT Water Sewer	\$1,059.58
PL Water sewer 0142210500 11/1-12/31/22		1	2300622	0142210500-1/15/ 23 1/15/2023	20.5.2540.370.44.0000.000 PLWater sewer	\$1,018.92
CH Water Sewer 0142215202 11/1-12/31/22		1	2300622	0142215202-1/15/ 23 1/15/2023	20.5.2540.370.20.0000.000 CH Water Sewer	\$735.76
TR Water Sewer 0143210570 11/1-12/31/22		1	2300622	0143210570-1/15/ 23 1/15/2023	20.5.2540.370.42.0000.000 TR Water Sewer	\$1,201.64
HC Water sewer 0148104001 11/1-12/31/22		1	2300622	0148104001-1/15/ 23 1/15/2023	20.5.2540.370.24.0000.000 HC Water sewer	\$750.47

Check #: 0

PO/InvoiceTotal:	\$12,128.84
Vendor Total:	\$12,128.84
Grand Total:	\$65,625.72

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1407 02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM	00505					
Check Group:						
Building thinking classrooms		1	2304343	1C9C-YHVK-1FY 9 1/31/2023	10.5.2210.312.13.0000.000 LB Professional Development	\$40.94
				Check #: 167249		
					PO/InvoiceTotal:	\$40.94
					Vendor Total:	\$40.94
CENTRAL RESTAURANT PRODUCTS	01088					
Check Group:						
Fraud Check 166496		1	2304832	30768893replac/fr aud 2/15/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$6,326.51
				Check #: 167250		
					PO/InvoiceTotal:	\$6,326.51
					Vendor Total:	\$6,326.51
Christine Jaeglel						
Check Group:						
ES Improve of Instr Purchased Services - Reimbursement		1	2304464	REIM-WHITMOR E 1/12/2023	10.5.2210.310.80.0000.000 ES Improve of Instr Purchased Services	\$1,580.00
				Check #: 167251		
					PO/InvoiceTotal:	\$1,580.00
					Vendor Total:	\$1,580.00
CINTAS FIRE PROTECTION	24186					
Check Group:						
Fire Alarm Monitoring GP		1	2302438	0F94066741 9/21/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Fire Alarm Monitoring FC		1	2302438	0F94068624 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Fire Alarm Monitoring BE		1	2302438	0F94068629 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1407

02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fire Alarm Monitoring BH		1	2302438	0F94068631 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Fire Alarm Monitoring CH		1	2302438	0F94068633 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Fire Alarm Monitoring EV		1	2302438	0F94068635 2/13/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Fire Alarm Monitoring GP		1	2302438	0F94068638 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Fire Alarm Monitoring WC		1	2302438	0F94068656 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Inspections EVA		1	2302438	0F94674131 12/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$196.67
Inspections BH		1	2302438	0F94674249 12/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$242.87
Inspections CH		1	2302438	0F94674252 12/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$196.67
Inspections FC		1	2302438	0F94674828 1/3/2023	20.5.2540.319.95.0000.000 B&G Inspections	\$206.59
Fire Alarm Monitoring BR		1	2302438	2302438 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00

Check #: 167252

PO/InvoiceTotal:	<u>\$2,327.80</u>
Vendor Total:	\$2,327.80

EARTHWISE ENVIRONMENTAL INC 02069

Check Group:

Monthly - Water Treatment & Service		1	2303395	59990 1/1/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$120.00
-------------------------------------	--	---	---------	-------------------	---	----------

Check #: 167253

PO/InvoiceTotal:	<u>\$120.00</u>
Vendor Total:	\$120.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1407

02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOX METRO W.R.D.	00575					
Check Group:						
PPT Water Sewer #O04-0212 10/31-12/31/22		1	2300955	004-0212-2/13/22 2/13/2022	20.5.2540.370.21.0000.000 PPT Water Sewer	\$826.10
HC Water sewer #O04-0794 10/31-12/31/22		1	2300955	004-0794-2/13/23 2/13/2023	20.5.2540.370.24.0000.000 HC Water sewer	\$201.35
MNT Water Sewer #O04-812 10/31-12/31/22		1	2300955	004-0812-2/13/22 2/13/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$6.60
TC Water sewer #O04-1199 10/31-12/31/22		1	2300955	004-1199-2/13/23 2/13/2023	20.5.2540.370.52.0000.000 TC Water sewer	\$10.00
OEH Water sewer #O04-1253 10/31-12/31/22		1	2300955	004-1253-2/13/23 2/13/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$336.29
OEH Water sewer #O04-3010 10/31-12/31/22		1	2300955	004-3010-2/13/23 2/13/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$43.55
OHS Water Sewer #O04-3016 10/31-12/31/22		1	2300955	004-3016-2/13/23 2/13/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$206.35
OEH Water sewer #O04-3019 10/31-12/31/22		1	2300955	004-3019-2/13/23 2/13/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$192.78
OP Water sewer #O05-1299 10/31-12/31/22		1	2300955	005-0295-2/13/23 2/13/2023	20.5.2540.370.14.0000.000 OP Water sewer	\$671.87
OP Water sewer #O05-1299 10/31-12/31/22		1	2300955	005-1299-2/13/23 2/13/2023	20.5.2540.370.14.0000.000 OP Water sewer	\$690.44
FC Water sewer #O05-1447 10/31-12/31/22		1	2300955	005-1447-2/13/23 2/13/2023	20.5.2540.370.15.0000.000 FC Water sewer	\$447.68
OHS Water Sewer #O05-3004 10/31-12/31/22		1	2300955	005-3004-2/13/23 2/13/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$329.15
OEH Water sewer #O05-3008 10/31-12/31/22		1	2300955	005-3008-2/13/23 2/13/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$3.00
OEH Water sewer #O05-3010 10/31-12/31/22		1	2300955	005-3010-2/13/23 2/13/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$407.69

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1407

02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O3CWater sewer #O05-5870 10/31-12/31/22		1	2300955	O05-5870-2/13/23 2/13/2023	20.5.2540.370.53.0000.000 O3CWater sewer	\$94.96
OHS Water Sewer #O05-5871 10/31-12/31/22		1	2300955	O05-5871-2/13/23 2/13/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$684.01
EV Water sewer #O05-5872 10/31-12/31/22		1	2300955	O05-5872-2/13/23 2/13/2023	20.5.2540.370.51.0000.000 EV Water sewer	\$154.22
DAC Water sewer #O05-5873 10/31-12/31/22		1	2300955	O05-5873-2/13/23 2/13/2023	20.5.2540.370.50.0000.000 DAC Water sewer	\$279.89
TH Water sewer #O05-5877 10/31-12/31/22		1	2300955	O05-5877-2/13/23 2/13/2023	20.5.2540.370.41.0000.000 TH Water sewer	\$234.91
MNT Water Sewer #O05-5928 10/31-12/31/22		1	2300955	O05-5928-2/13/22 2/13/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$62.83
TRN Water Sewer #O05-5967 10/31-12/31/22		1	2300955	O05-5967-2/13/23 2/13/2023	20.5.2540.370.90.0000.000 TRN Water Sewer	\$23.56
TRN Water Sewer #O05-5969 10/31-12/31/22		1	2300955	O05-5969-2/13/23 2/13/2023	20.5.2540.370.90.0000.000 TRN Water Sewer	\$3.00
MNT Water Sewer #O05-6023 10/31-12/31/22		1	2300955	O05-6023-2/13/23 2/13/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$32.84
MNT Water Sewer #O05-6101 10/31-12/31/22		1	2300955	O05-6101-2/13/23 2/13/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$5.00
CH Water Sewer #O05-7161 10/31-12/31/22		1	2300955	O05-7161-2/13/23 2/13/2023	20.5.2540.370.20.0000.000 CH Water Sewer	\$571.91
BR Water Sewer #O05-9016 10/31-12/31/22		1	2300955	O05-9016-2/13/23 2/13/2023	20.5.2540.370.02.0000.000 BR Water Sewer	\$311.30
SB Water Sewer #O05-9318 10/31-12/31/22		1	2300955	O05-9318-2/13/23 2/13/2023	20.5.2540.370.23.0000.000 SB Water Sewer	\$552.64
TR Water Sewer #O05-9319 10/31-12/31/22		1	2300955	O05-9319-2/13/23 2/13/2023	20.5.2540.370.42.0000.000 TR Water Sewer	\$937.48
PLWater sewer #O05-9471 10/31-12/31/22		1	2300955	O05-9471-2/13/23 2/13/2023	20.5.2540.370.44.0000.000 PLWater sewer	\$793.97

Check #: 167254

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1407 02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,115.37
						Vendor Total: \$9,115.37
GOPHER	28484					
Check Group:						
MU Athletic Supplies, Gopher Sports, playground balls		1	2302843	IN234445-balance due 11/2/2022	10.5.1500.410.45.0000.000 MU Athletic Supplies	\$78.95
						Check #: 167255
						PO/InvoiceTotal: \$78.95
						Vendor Total: \$78.95
Guzman Vazquez, Martin						
Check Group:						
Julian refund fees		1	0	Guzman J-2023 2/15/2023	10.4.0000.000.00.1811.000 Registration	\$375.00
						Check #: 167256
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
Kachler, Wanda						
Check Group:						
Kyler refund wallet-grad		1	0	Kachler K-2023 2/15/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$50.85
						Check #: 167257
						PO/InvoiceTotal: \$50.85
						Vendor Total: \$50.85
NICOR GAS	06329					
Check Group:						
WC Natural Gas 00718403561 12/22		1	2300621	00718403561-1/3/ 23 1/3/2023	20.5.2540.465.19.0000.000 WC Natural Gas	\$637.37

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1407

02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAC Natural Gas 01485900003 12/22		1	2300621	01485900003-1/3/ 23 1/3/2023	20.5.2540.465.50.0000.000 DAC Natural Gas	\$241.76
HC Natural Gas 03062597657 12/22		1	2300621	03062597657-1/3/ 23 1/3/2023	20.5.2540.465.24.0000.000 HC Natural Gas	\$591.46
MU Natural Gas 07614395296 12/22		1	2300621	07614395296-1/3/ 23 1/3/2023	20.5.2540.465.45.0000.000 MU Natural Gas	\$1,042.88
CH Natural Gas 07732928838 12/22		1	2300621	07732928838-1/3/ 23 1/3/2023	20.5.2540.465.20.0000.000 CH Natural Gas	\$578.90
BH Natural Gas 14218010008 12/22		1	2300621	14218010008-1/3/ 23 1/3/2023	20.5.2540.465.11.0000.000 BH Natural Gas	\$567.87
GP Natural Gas 22954037556 12/22		1	2300621	22954037556-1/2 3 1/3/2023	20.5.2540.465.22.0000.000 GP Natural Gas	\$706.75
TW Natural Gas 27275010000 12/22		1	2300621	27275010000-1/3/ 23 1/3/2023	20.5.2540.465.16.0000.000 TW Natural Gas	\$908.29
HM Natural Gas 28749253762 12/22		1	2300621	28749253762-1/3/ 23 1/3/2023	20.5.2540.465.17.0000.000 HM Natural Gas	\$952.49
LC Natural Gas 33120115929 12/22		1	2300621	33120115929-1/3/ 23 1/3/2023	20.5.2540.465.18.0000.000 LC Natural Gas	\$670.77
MNT #A Natural Gas 34941203 12/22472		1	2300621	34941203472-1/3/ 23 1/3/2023	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$380.00
LB Natural Gas 37118010000 12/22		1	2300621	37118010000-1/3/ 23 1/3/2023	20.5.2540.465.13.0000.000 LB Natural Gas	\$747.14
FC Natural Gas 37275010009 12/22		1	2300621	37275010009-1/3/ 23 1/3/2023	20.5.2540.465.15.0000.000 FC Natural Gas	\$848.56

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1407

02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TR Natural Gas 41191055775 12/22		1	2300621	41191055775-1/3/ 23 1/3/2023	20.5.2540.465.42.0000.000 TR Natural Gas	\$1,194.58
BR Natural Gas 50928080871 12/1/22-1/1/23		1	2300621	51928080871-1/3/ 23 1/3/2023	20.5.2540.465.02.0000.000 BR Natural Gas	\$663.73
OEH Natural Gas 53855688494 12/22		1	2300621	53855688494-1/3/ 23 1/3/2023	20.5.2540.465.62.0000.000 OEH Natural Gas	\$2,637.81
SB Natural Gas 64502045921 12/22		1	2300621	65602045921-1/3/ 23 1/3/2023	20.5.2540.465.23.0000.000 SB Natural Gas	\$566.16
OHS Natural Gas 69929010002 12/22		1	2300621	69929010002-1/3/ 23 1/3/2023	20.5.2540.465.61.0000.000 OHS Natural Gas	\$2,421.28
O3C Natural Gas 77150110003 12/22		1	2300621	77150110003-1/3/ 23 1/3/2023	20.5.2540.465.53.0000.000 O3C Natural Gas	\$1,590.65
PL Natural Gas 82195583636 12/22		1	2300621	82195583636-1/3/ 23 1/3/2023	20.5.2540.465.44.0000.000 PL Natural Gas	\$986.65
EVA Natural Gas 91139010002 12/22		1	2300621	91139010002-1/3/ 23 1/3/2023	20.5.2540.465.51.0000.000 EV Natural Gas	\$1,057.29
TH Natural Gas 95611110008 12/22		1	2300621	95611110008-1/3/ 23 1/3/2023	20.5.2540.465.41.0000.000 TH Natural Gas	\$1,663.60
OP Natural Gas 95622010007 12/22		1	2300621	95622010007-1/3/ 23 1/3/2023	20.5.2540.465.14.0000.000 OP Natural Gas	\$532.32
BE Natural Gas 95776010001 12/22		1	2300621	95776010001-1/3/ 23 1/3/2023	20.5.2540.465.43.0000.000 BE Natural Gas	\$1,668.26
PT Natural Gas 96050919396 12/22		1	2300621	96050919396-1/3/ 23 1/3/2023	20.5.2540.465.21.0000.000 PPT Natural Gas	\$696.92

Check #: 167258

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1407

02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$24,553.49</u>	
						Vendor Total: <u>\$24,553.49</u>	
R&RS	19428						
Check Group:							
Perkins Grant (PATTERMANN Line 6): PCH34055 3/4 X 48 X 96 B-2 PL/SL Cherry VC		10	2303447	27992	10.5.1400.410.61.4745.000	\$1,147.50	
				11/29/2022	Perkins - OH Supplies & Materials		
Perkins Grant (PATTERMANN Line 6): PPO34040 3/4 X 48 X 96 C-2 R/C Natural Poplar WPF VC		10	2303447	27992	10.5.1400.410.61.4745.000	\$904.50	
				11/29/2022	Perkins - OH Supplies & Materials		
Perkins Grant (PATTERMANN Line 6): PBD34001 3/4 X 49 X 97 FX Platform NAF (40)		1	2303447	27992	10.5.1400.410.61.4745.000	\$76.95	
				11/29/2022	Perkins - OH Supplies & Materials		
Perkins Grant (PATTERMANN Line 6): BBD12070 1/2 X 49 X 97 MDF (60)		4	2303447	27992	10.5.1400.410.61.4745.000	\$217.08	
				11/29/2022	Perkins - OH Supplies & Materials		
						Check #: 167259	
						PO/InvoiceTotal: <u>\$2,346.03</u>	
						Vendor Total: <u>\$2,346.03</u>	
Rowe, Paul							
Check Group:							
Colin refund wallet-left dst		1	0	Rowe C-2023	10.4.0000.000.00.1611.000	\$3.00	
				2/6/2023	Sales to Pupils - Lunch		
Colin refund fees-left dst		1	0	Rowe C-2023	10.4.0000.000.00.1811.000	\$197.50	
				2/6/2023	Registration		
						Check #: 167260	
						PO/InvoiceTotal: <u>\$200.50</u>	
						Vendor Total: <u>\$200.50</u>	
THERESA M. ACKLEY	30839						
Check Group:							
ASHA		1	2304848	REIM-ASHA 2023	10.5.2210.640.83.0000.000	\$225.00	
				2/15/2023	SPED Professional Fees per OEA CBA		

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1407

02/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167261						
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
UNIQUE PRODUCTS & SERVICE CORP	01444					
Check Group:						
Custodial/ Maintenance Supplies		1	2302280	441578-2 12/9/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$159.69
Custodial/ Maintenance Supplies		1	2302280	442397 12/13/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$487.06
Custodial/ Maintenance Supplies		1	2302280	442398 12/12/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,888.00
Custodial/ Maintenance Supplies		1	2302280	442400 12/12/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$4,600.26
Custodial/ Maintenance Supplies		1	2302280	442400-1 12/13/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$487.06
Custodial/ Maintenance Supplies		1	2302280	442506 12/14/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,888.00
Check #: 167262						
						PO/InvoiceTotal: <u>\$9,510.07</u>
						Vendor Total: <u>\$9,510.07</u>
Villacci, Courtney						
Check Group:						
Nickolas refund fees-overpmt		1	0	Villacci N-2023 2/8/2023	10.4.0000.000.00.1811.000 Registration	\$400.00
Check #: 167263						
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
						Grand Total: <u>\$57,250.51</u>

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1427 02/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T MOBILITY	33278					
Check Group:						
AT&T / Services		1	2302845	287301946294X1 028202 10/20/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$2,466.65
				Check #: 167264		
					PO/InvoiceTotal:	\$2,466.65
Check Group:						
AT&T / Services (Nov 2022)		1	2304043	287301946294X1 128202 11/20/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$2,363.65
				Check #: 167264		
					PO/InvoiceTotal:	\$2,363.65
Check Group:						
AT&T / Services		1	2304811	287301946294X0 128202 1/20/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$1,624.92
				Check #: 167264		
					PO/InvoiceTotal:	\$1,624.92
					Vendor Total:	\$6,455.22
B&H PHOTO VIDEO.COM	27727					
Check Group:						
LITTLITE Q5 5w/380ma TUNGSTEN HALOGEN LAMP/REG		2	2303746	209341458 12/29/2022	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$7.78
LITTLITE Q5 TUNGSTEN HALOGEN BULB (2-PACK)/REG		1	2303746	209341458 12/29/2022	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$9.60
STARTECH CAT6A PATCH CBL-SHIELED (STP)-3'-BLK/REG		4	2303746	209341458 12/29/2022	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$29.84
LITTLITE LED 18" GSNK LMP w/4-PIN RA XLR CNCTR/REG		2	2303746	209341458 12/29/2022	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$117.02

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1427

02/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLITE LED 18" GSNK LMP w/4-PIN RA XLR CNCTR/REG		2	2303746	209341458 12/29/2022	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$117.02
LITTLITE O-RINGS (12-PACK) f/ X SERIES/REG		1	2303746	209888143 1/17/2023	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$2.63
Check #: 167265						
PO/InvoiceTotal:						\$283.89
Vendor Total:						\$283.89
CINTAS FIRE PROTECTION	24186					
Check Group:						
Inspections LC		1	2302438	0F93674829 1/3/2023	20.5.2540.319.95.0000.000 B&G Inspections	\$206.59
Fire Alarm Monitoring BROKAW		1	2302438	0F94068632 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Inspections OEH		1	2302438	0F94069215 1/10/2023	20.5.2540.319.95.0000.000 B&G Inspections	\$6,450.00
Inspections OEH		1	2302438	0F94674827 1/3/2023	20.5.2540.319.95.0000.000 B&G Inspections	\$627.15
Inspections MAINT BLDG		1	2302438	0F94675421 1/26/2023	20.5.2540.319.95.0000.000 B&G Inspections	\$224.14
Check #: 167266						
PO/InvoiceTotal:						\$7,672.88
Vendor Total:						\$7,672.88
CLASSIC FENCE	26051					
Check Group:						
OH - Repair for fence around football field per proposal dated 09.29.22		1	2301987	22-1077 9/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,590.00
Check #: 167267						
PO/InvoiceTotal:						\$1,590.00
Vendor Total:						\$1,590.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1427 02/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOLLAMUR SPORTS SURFAC	30296					
Check Group:						
Inv# 187415 MATS FOR TH TR PL BE		1	2304954	187415 12/14/2022	10.5.1500.550.40.0000.000 JH Capitalized Equipment	\$37,000.00
					Check #: 167268	
						PO/InvoiceTotal: \$37,000.00
						Vendor Total: \$37,000.00
FRITSCH SCREEN PRINTING & DESIGN	30328					
Check Group:						
GBOW-Tshirts - #1033		1	2304566	1687 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$348.00
					Check #: 167269	
						PO/InvoiceTotal: \$348.00
Check Group:						
2178 activity/Conant-theatre shirts		1	2304683	1688 2/1/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$820.00
					Check #: 167269	
						PO/InvoiceTotal: \$820.00
Check Group:						
Polk/King-Fritsch shirts We club		1	2304897	1691 2/13/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$260.00
					Check #: 167269	
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$1,428.00
LAURA C. NUSSLE	23359					
Check Group:						
Walmart - C Batteries		1	2303602	REIM-WALMART SPL 2/24/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$28.11

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1427 02/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart - Batteries		1	2303602	REIM-WALMART SPL 2/24/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$54.12
					Check #: 167270	
						PO/InvoiceTotal: <u>\$82.23</u>
						Vendor Total: <u>\$82.23</u>
Lee, Charles						
Check Group:						
Shelby refund fees		1	0	Lee S-2023 2/15/2023	10.4.0000.000.00.1811.000 Registration	\$25.00
					Check #: 167271	
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
Lewis, Shannon						
Check Group:						
Kennedy Refund walled-left dst		1	0	Lewis K-2023 2/24/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$43.70
					Check #: 167272	
						PO/InvoiceTotal: <u>\$43.70</u>
						Vendor Total: <u>\$43.70</u>
VORIS MECHANICAL INC.	33253					
Check Group:						
O3C Temp Heat - Monthly Boiler Rental		1	2300533	6096 1/4/2023	20.5.2540.325.95.0000.000 B&G Rentals	\$14,000.00
					Check #: 167273	
						PO/InvoiceTotal: <u>\$14,000.00</u>
						Vendor Total: <u>\$14,000.00</u>
						Grand Total: <u>\$68,580.92</u>

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1444

03/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTELLATION NEW ENERGY INC	26792					
Check Group:						
WC Electricity 1F02947		1	2300627	64126104301 12/28/2022	20.5.2540.466.19.0000.000 WC Electricity	\$4,431.89
CH Electricity 1E94012		1	2300627	64126104301 12/28/2022	20.5.2540.466.20.0000.000 CH Electricity	\$5,069.97
EV Electricity 1E93939		1	2300627	64126104301 12/28/2022	20.5.2540.466.51.0000.000 EV Electricity	\$4,426.71
BH Electricity 1E93935		1	2300627	64126104301 12/28/2022	20.5.2540.466.11.0000.000 BH Electricity	\$3,305.00
LB Electricity 1E93936		1	2300627	64126104301 12/28/2022	20.5.2540.466.13.0000.000 LB Electricity	\$4,034.29
OP Electricity 1E93938		1	2300627	64126104301 12/28/2022	20.5.2540.466.14.0000.000 OP Electricity	\$3,049.27
FC Electricity 1E93940		1	2300627	64126104301 12/28/2022	20.5.2540.466.15.0000.000 FC Electricity	\$4,169.61
TW Electricity 1E93862		1	2300627	64126104301 12/28/2022	20.5.2540.466.16.0000.000 TW Electricity	\$3,504.02
HM Electricity 1E93934		1	2300627	64126104301 12/28/2022	20.5.2540.466.17.0000.000 HM Electricity	\$4,268.79
LC Electricity 1F61929		1	2300627	64126104301 12/28/2022	20.5.2540.466.18.0000.000 LC Electricity	\$4,115.51
GP Electricity 1B4K69U		1	2300627	64126104301 12/28/2022	20.5.2540.466.22.0000.000 GP Electricity	\$5,306.18
SB Electricity 1B4K6JB		1	2300627	64126104301 12/28/2022	20.5.2540.466.23.0000.000 SB Electricity	\$4,969.49
HC Electricity 1B4K6KL		1	2300627	64126104301 12/28/2022	20.5.2540.466.24.0000.000 HC Electricity	\$5,314.37
TH Electricity 1E93937		1	2300627	64126104301 12/28/2022	20.5.2540.466.41.0000.000 TH Electricity	\$7,096.16

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1444

03/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TR Electricity 1B4K6K9		1	2300627	64126104301 12/28/2022	20.5.2540.466.42.0000.000 TR Electricity	\$11,052.98
BE Electricity 1E93861		1	2300627	64126104301 12/28/2022	20.5.2540.466.43.0000.000 BE Electricity	\$6,585.17
PL Electricity 1F92011		1	2300627	64126104301 12/28/2022	20.5.2540.466.44.0000.000 PL Electricity	\$9,875.56
MU Electricity 1B4K6L3		1	2300627	64126104301 12/28/2022	20.5.2540.466.45.0000.000 MU Electricity	\$9,358.36
OHS Electricity 1E02291		1	2300627	64126104301 12/28/2022	20.5.2540.466.61.0000.000 OHS Electricity	\$22,958.28
OEH Electricity 1F31513		1	2300627	64126104301 12/28/2022	20.5.2540.466.62.0000.000 OEH Electricity	\$28,405.24
TRN Electricity 1ZK8736		1	2300627	64126104301 12/28/2022	20.5.2540.466.90.0000.000 TRN Electricity	\$1,294.58
MNT Electricity 1FC3246 1FC3247 1ZK8729		1	2300627	64126104301 12/28/2022	20.5.2540.466.95.0000.000 MNT Electricity	\$805.33
O3C Electricity 1E94011		1	2300627	64126104301 12/28/2022	20.5.2540.466.53.0000.000 O3C Electricity	\$3,293.99
BR Electricity 1B4K69I		1	2300627	64126104301 12/28/2022	20.5.2540.466.02.0000.000 BR Electricity	\$2,459.73

Check #: 0

PO/InvoiceTotal:	<u>\$159,150.48</u>
Vendor Total:	<u>\$159,150.48</u>
Grand Total:	\$159,150.48

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM	00505					
Check Group:						
credit banker boxes		1	2300638	143P-C7WL-NPR P 7/14/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	(\$27.99)
					Check #: 167274	
						PO/InvoiceTotal: (\$27.99)
Check Group:						
PAXCOO 100 Pcs 6" Colored Jumbo Wood Craft Sticks		-1	2300817	1GLF-V14W-RVV F 9/3/2023	10.5.1130.410.61.0000.608 OH Social Studies Supplies	(\$7.59)
					Check #: 167274	
						PO/InvoiceTotal: (\$7.59)
Check Group:						
Easy Origami (Dover Origami Papercraft)over 30 simple projects		1	2302371	1V7X-7L34-TL4L 10/19/2022	10.5.6000.690.24.0000.000 HC Flow Thru	\$4.99
Origami Paper Double Sided Color - 200 Sheets - 20 Colors - 6 Inch Square Easy Fold Paper for Beginner		1	2302371	1V7X-7L34-TL4L 10/19/2022	10.5.6000.690.24.0000.000 HC Flow Thru	\$6.99
JoyCat Origami Paper Kit, 90 Sheets Double Sided Origami Kit 5.5 Inch,Kaleidoscope,Japanese and Animal Patterns-30 Origami Projects With Origami Book for Kids Adults Beginners and School Craft Lessons		1	2302371	1V7X-7L34-TL4L 10/19/2022	10.5.6000.690.24.0000.000 HC Flow Thru	\$10.99
					Check #: 167274	
						PO/InvoiceTotal: \$22.97
Check Group:						
Anti Static Mat for Computer, Laptop, Cellphone, iPad Electronics Repair, HPFIX ESD Mat Soldering Pad Heat Resistant 17.7" x 13.6" Super Large with ESD Wrist Strap and Grounding Cord		2	2303952	1NF6-X4TG-MNX X 1/16/2023	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$51.98

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DYMO Label Maker with 3 D1 DYMO Label Tapes LabelManager 160 Portable Label Maker, QWERTY Keyboard, One-Touch Smart Keys, Easy-to-Use, for Home & Office Organization		1	2303952	1NF6-X4TG-MNX X 1/16/2023	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$44.85
Pearington-PEAR-91361,16 Device Mobile Open Charging Cart for iPads,Chromebooks & Laptop Computers,Compatible with Any Screen Size,Easy Access Slots,Removable Dividers,Small Footprint,Surge Protection		1	2303952	1NF6-X4TG-MNX X 1/16/2023	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$259.99
Check #: 167274						
PO/InvoiceTotal:						\$356.82
Check Group:						
16Pcs Fidget Bracelets Toys Push Stress Relief Pop Wristband Wearable Hand Finger Press Silicone Sensory Bracelets Gifts for Autistic Kids & Adults (Adjustable Size)		1	2304046	1NQY-YM4M-KDJ 9 1/22/2023	10.5.6000.690.19.0000.000 WC Flow Thru	\$6.99
Trend Enterprises Certificate of Award Colorful Classics Certificates, 8.5 x 11 Inches - 30 Piece, (T-2951)		2	2304046	1NQY-YM4M-KDJ 9 1/22/2023	10.5.6000.690.19.0000.000 WC Flow Thru	\$17.74
50 PCS Premium Party Favors Toys for kids,Assortment Mini Pop Fidget it Toys for All Ages kids,classroom prizes,Treasure Chest, Prize Box Toys, Goody Bag Fillers,pinata stuffers,Carnival Prizes for Boys and Girls 4-10		1	2304046	1NQY-YM4M-KDJ 9 1/22/2023	10.5.6000.690.19.0000.000 WC Flow Thru	\$19.99
Check #: 167274						
PO/InvoiceTotal:						\$44.72
Check Group:						
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White		20	2304048	1WDW-3CPD-161 L 1/23/2023	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$782.60
Check #: 167274						
PO/InvoiceTotal:						\$782.60
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MyLec Indoor Hockey Net, Street Hockey Net Replacement, Durable, Lightweight & Portable, Easy to Assemble & Disassemble, Machine Wash, High-Grade Material Netting (Red/White, 54"x44")		4	2304115	1PR3-D3WW-LH V9 1/22/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$103.96
homepa 35pcs Air Pump Needle, Air Inflation Needle for Basketball, Soccer Ball, Volleyball, Football or Rugby Balls US Replacement Ball Pump Pin Air Inflating Pin with Portable Storage Box		1	2304115	1PR3-D3WW-LH V9 1/22/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$6.99
Check #: 167274						
PO/InvoiceTotal:						\$110.95
Check Group:						
24 Pack Clear Plastic Fillable Ornament Ball,Clear Christmas Ornaments,Plastic Fillable Christmas DIY Craft Ball Ornament for Christmas,Holiday, Wedding,Party,Home Decor (2.7/70mm)		2	2304138	17PG-TRPK-1KM 6 2/1/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$25.98
Crayola Crayons, 16 Count Pack, Assorted Colors, Art Supplies for Kids, Ages 4 & Up		1	2304138	17PG-TRPK-1KM 6 2/1/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$1.47
PH PandaHall 100pcs 14mm Large Hole Beads, Glass European Beads Garden Decor Beaded Mixed Faceted Slide Spacer Beads Fit European Snake Chain Bracelet Yard Patio Plant Pot Flower Decor, Hole: 5.5mm		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$14.09
40 PCS Beading Needles, Seed Beads Needles Extra Fine Thin Beading Embroidery Needles Long Straight Beading Thread Needles for Bracelets Jewelry Making with Needle Threaders and Sewing Pin Cushion		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$7.99
30 Pack Wine Bottle Lights with Cork - Cork Bottle Lights 90 Additional Batteries 6.6 Feet Silver Wire 20 LEDs,Fairy Mini String Lights for Christmas,DIY,Party,Decor,Wedding (Warm White)		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$24.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEPITO 60 Pcs Easter Decorative Paper Set A5 Size Craft Paper for Easter Card Making Scrapbook Decoration, Double Side 10 Patterns		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$6.98
Jamoon Wine Bottle Lights with Cork - Wine Cork Lights 6.6 Feet Silver Wire 20 LEDs Fairy Mini String Lights for Christmas Decorations,DIY,Party,Decor,Wedding (Colorful, 36 PCS Replacement Batteries)		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$9.99
VINYL FROG Matte Wine Red Permanent Adhesive Vinyl Roll 12"x10ft for Bottle and Glass Decoration		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$9.90
OUSHINAN 36PCS 8OZ Plastic Jars with Screw On Lids, Pen and Labels Refillable Empty Round Slime Cosmetics Containers for Storing Dry Food, Makeup, Slime, Honey Jam, Cream, Butter, Lotion... (36)		2	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$43.98
HTVRONT Yellow Permanent Vinyl, Yellow Vinyl for Cricut - 12" x 14 FT Yellow Adhesive Vinyl Roll for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters (Glossy Lemon Yellow)		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$10.88
Gatichetta Self Adhesive Vinyl Craft Permanent Vinyl Roll 12" x 10ft for Cricut, Silhouette & Cameo,Matte Olive Green		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$8.90
Pllieay 9 Pack 3 Sizes Wood Canvas Board, Unfinished Wood Cradled Painting Panel Boards for Pouring Art, Crafts, Painting and Encaustic Art, 4", 6", 8"		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$17.99
800 Pieces Round Rondelle Spacer Beads Crystal Rhinestone Loose Bead Rondelle Charm Beads 6 mm 8 mm 10 mm for Necklaces Bracelets Jewelry Making (Red, Gold, Silver, Green)		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$12.99
White Permanent Vinyl - 12" x 13FT Glossy White Adhesive Vinyl Roll for Cricut Silhouette Cameo, Hook Weeder Included, Permanent Outdoor Vinyl for Home Decor, Car Decal, Scrapbooking, Waterproof		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$7.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pink Permanent Vinyl - 12" x 13FT Pink Adhesive Vinyl Roll for Cricut Silhouette Cameo, Hook Weeder Included, Permanent Outdoor Vinyl for Home Decor, Car Decal, Scrapbooking, Glossy & Waterproof		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$7.99
Sun Essential Oils 16oz - Lemon Essential Oil - 16 Fluid Ounces		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$19.99
Wallniture Logan Wooden Picture Frames 5x7, Unfinished Wood for Kids Arts and Crafts and DIY Projects, Set of 10		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$29.69
Assorted 1" Inch Multi-Color Pawns Pieces for Board Games, Component, Tabletop Markers, Arts & Crafts (24 Pack)		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$5.49
3 Packs - Beadalon Collapsible Eye Needles 2.5" Heavy - 4pcs/pk - Total 12 Needles (in Rigid Pak TM Mailer)		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$11.13
ARM & HAMMER BKG SODA 13.5 LB Bag		1	2304138	1V6V-9WFT-34N W 1/29/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$18.49
Check #: 167274						
PO/InvoiceTotal:						\$296.90
Check Group:						
Whistler WS1040 Handheld Digital Scanner Radio		1	2304176	19MT-KJ7R-W1J K 1/28/2023	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$284.99
Trade Quest Letter Size Clipboard Low Profile Clip Hardboard (Pack of 24)		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$24.95
ExcelMark Rubber Stamp Tray/Date Stamp Storage Tray		2	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$25.98
TRU RED Tr57384 Notepads, 8.5-Inch X 11.75-Inch, Narrow Ruled, White, 50 Sheets/Pad		2	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$49.16

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(8 Pack) Lined Sticky Notes 4x4 Bright Stickies Colorful Super Sticking Power Memo Pads, 8 Colors, Strong Adhesive		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$8.56
Blue Sky 2023 Monthly Desk Pad Calendar, January - December, 17" x 11", Trim Tape Binding, Two-Hole Punched, Ruled Blocks, Enterprise (111293-23)		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$9.76
RYKOMO 60 Pieces Round Whiteboard Magnets 5 Colors Refrigerator Magnets Dry Board Small Fridge Magnet Locker Magnets Cute Decorative Magnets for Whiteboard, Fridge, Home, Office, Schools(3cm)		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$9.99
Post-it Mini Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653AN)		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$7.07
BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$5.47
ACCU-STAMP2 Message Stamp with Shutter, 2-Color, COPY, 1-5/8" x 1/2" Impression, Pre-Ink, Red and Blue Ink (035532)		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$11.69
Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream 500 Sheets, Letter (8.5x11)		4	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$59.96
Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$12.59
Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$22.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$14.50
Magnetic Dry Erase Labels Name Plate Tags Flexible Magnetic Label Stickers for Whiteboards Refrigerator Crafts (40)		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$11.49
NEWNEWSHOW® 8.5x11 Acrylic Sign Holder 3 Pack Vertical Double-Sided Display (Optional 8.5x11 8.5x5.5 5x7 Horizontal and Vertical)		2	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$33.78
Mr. Pen- Whiteboard Tape, 12 Pack, Black, Thin Tape for Dry Erase Board, Whiteboard Accessories, Dry Erase Board Accessories, Striping Tape, Dry Erase Board Tape, Chart Tape, Graphic Tape, Grid Tape		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$7.94
JUBTIC Password Book with Alphabetical Tabs. Medium Size Password Keeper Logbook for Internet Website Address Log in Detail. Hardcover Password Notebook & Organizer for Home Office, Navy Blue		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$9.89
Promot Self Inking 1 Line Custom Stamp - Personalized Name Stamp for Office, Teacher, Address & Business Label Stamp - Choose Font, Ink Color, Pad, Self Inking for Personal & Professional Use - Small		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$8.85
Lumbar Support Pillow for Office Chair Back Support Pillow for Chair Car Seat Back Support Ergonomic Back Chair Pillow Desk Chair Back Cushion for Back Pain Back Rest Pillow Lumbar Back Support (Grey)		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$20.99
Pendaflex Two-Tone Color File Folders, Letter Size, 1/3 Cut, Navy, 100 Per box (152 1/3 NAV)		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$18.99
SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count		1	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$8.97

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ampad Jr. Notepad, College/Medium Ruled, 50 Sheets, White, 5" x 8", 12 per Pack (20-364)		2	2304176	19MT-KJ7R-W1J K 1/28/2023	10.5.2610.410.74.0000.000 SS Supplies	\$21.36
Amazon Basics File Folders, Letter Size, Heavyweight 1/3-Cut Tab Manila, Assorted color, 50-Pack		1	2304176	1GM3-XM1D-7N9 C 1/31/2023	10.5.2610.410.74.0000.000 SS Supplies	\$13.38
Check #: 167274						
PO/InvoiceTotal:						\$703.30
Check Group:						
UHSTORAGE Shoe Rack with Rolling Wheels-to hold tap shoes for Dance Class		1	2304191	14K9-VRPF-4DM V 1/31/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$35.99
Essential Ball Pump - to put in unit bags to have to pump up balls for PE		2	2304191	1N4R-D6NP-YRK 3 1/29/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$29.96
SPRI Chalk Block, 2oz. (4 Pack)-lifting chalk for fitness center		1	2304191	1N4R-D6NP-YRK 3 1/29/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$10.99
10 Seconds Deodorant & Disinfectant-to clean tap shoes in for Dance Class		1	2304191	1N4R-D6NP-YRK 3 1/29/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$19.10
Pump Needle-needles for ball pumps		1	2304191	1N4R-D6NP-YRK 3 1/29/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$6.99
Check #: 167274						
PO/InvoiceTotal:						\$103.03
Check Group:						
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White		20	2304225	1XF3-FDNV-RPP Q 1/27/2023	10.5.1120.410.43.0000.000 BE Instructional Supplies	\$782.60
Check #: 167274						
PO/InvoiceTotal:						\$782.60
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		2	2304227	1QYN-CWW7-67 MR 1/30/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$25.36
Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		7	2304227	1QYN-CWW7-67 MR 1/30/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$86.10
Check #: 167274						
PO/InvoiceTotal:						\$111.46
Check Group:						
All Learning Is Social and Emotional: Helping Students Develop Essential Skills for the Classroom and Beyond		5	2304272	1G7F-KJMF-XXW F 1/29/2033	10.5.2210.410.80.4932.000 Title II -Supplies & Materials	\$139.75
Check #: 167274						
PO/InvoiceTotal:						\$139.75
Check Group:						
Stretchrite Woven Polyester Elastic Spool, 3/4-Inch by 75-Yard, White		1	2304294	11CY-6K6Y-F9W X 2/4/2023	10.5.1120.410.41.0000.604 TH FACS Materials	\$45.91
Coats & Clark Dual Duty All Purpose Thread 400 Yards Black 230-2 (6-Pack)		4	2304294	11CY-6K6Y-F9W X 2/4/2023	10.5.1120.410.41.0000.604 TH FACS Materials	\$63.60
Coats & Clark Dual Duty All Purpose Thread 400 Yards White 230-1 (6-Pack)		4	2304294	11CY-6K6Y-F9W X 2/4/2023	10.5.1120.410.41.0000.604 TH FACS Materials	\$57.76
Magnetic Seam Guide for Sewing Machine,WENICE 4 Pieces Sewing Machine Accessories of Guide Magnets		2	2304294	11CY-6K6Y-F9W X 2/4/2023	10.5.1120.410.41.0000.604 TH FACS Materials	\$13.18
Filan 12 Colors 24 Yards Sew On Hook and Loop Tape Fastening Nylon Fabric Tape with Non-Adhesive for DIY Craft Interlocking Tape Sewing Fasteners (3/4' Wide, 1 Yard Hook + 1 Yard Loop) for Each Color		2	2304294	11CY-6K6Y-F9W X 2/4/2023	10.5.1120.410.41.0000.604 TH FACS Materials	\$29.18
Check #: 167274						
PO/InvoiceTotal:						\$209.63
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		1	2304302	1C31-GCMW-L7J G 2/5/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$11.48
Springhill 8.5" x 11" Canary Yellow Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) – Premium Lightweight Cardstock, Vellum Printer Paper with Textured Finish – 036000R		2	2304302	1NVL-MDJ6-DXG F 2/4/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$33.98
Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, Stardust White (Multi-Color Flecked), 250 Sheets (22401)		1	2304302	1NVL-MDJ6-DXG F 2/4/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$14.99
Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Blue, 100 per Box (12043)		2	2304302	1NVL-MDJ6-DXG F 2/4/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$46.96
Avery Durable View 3 Ring Binder, 2 Inch Slant Rings, 1 Pink Binder (17836)		1	2304302	1NVL-MDJ6-DXG F 2/4/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$10.61
Check #: 167274						
PO/InvoiceTotal:						\$118.02
Check Group:						
Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2304304	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$10.34
Lucky Charms Gluten Free Cereal with Marshmallows, Whole Grain Cereal in a Cup, Single Serve Cereal Cup, 1.7 oz (Pack of 12)		1	2304304	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$15.99
Hostess Donettes Mini Donuts, Powdered Sugar, 3 Ounce, 10 Count		1	2304304	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$19.95
Doritos Flavored Tortilla Chips Variety Pack, 40 Count		1	2304304	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$21.86
Pringles Potato Crisps Chips, Lunch Snacks, Office and Kids Snacks, Snack Stacks, Variety Pack, 19.3oz Box (27 Cups)		1	2304304	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$12.87

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448 03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Simply Brand Variety Pack, Doritos, Cheetos, Lay's, 0.875oz Bags (36 Pack) (Assortment May Vary)	1	2304304	1	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$21.86
Maruchan Ramen Instant Lunch Variety, 12 Count, 6 Flavors with By The Cup Chopsticks	1	2304304	1	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$22.99
Pop-Tarts Toaster Pastries, Breakfast Foods, Kids Snacks, Variety Pack (60 Pop-Tarts)	1	2304304	1	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$21.99
Fleece Throw Blanket bulk fleece blankets Solid Lightweight Warm Soft Cozy Pet-Friendly for Home Bed Sofa Couch Dorm Office Wedding Gifts Travel Airplane for Seasons (Assorted, Pack of 6-50x60 Inches)	1	2304304	1	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$36.99
Mrs. Freshley's Donut Variety Assortment, Chocolate Frosted, Crunch, and Powdered Sugar, Pack of 12	1	2304304	1	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$32.26
Lucky Charms and Golden Grahams, Breakfast Bar Variety Pack, 28 Bars	1	2304304	1	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$10.13
bubly Sparkling Water, 6 Flavor Variety Pack, 12 fl oz Cans (18 Pack), zero calories & zero sugar	1	2304304	1	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$12.79
HERSHEY'S and REESE'S Cupid's Mix Chocolate Assortment Candy, Valentine's Day, 23.67 Oz Variety Bag	1	2304304	1	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$9.99
BGM Soda Assortment 18 Pack, Refrigerator Restock Kit (216 fl oz)	1	2304304	1	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$32.99
La Croix Sparkling Water Variety Pack, 12 Fl Oz Cans - In Sanisco Box (18 Pack) (La croix)	1	2304304	1	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$27.95
Nissin Cup Noodles Stir Fry Rice with Noodles, Japanese Teriyaki Chicken, 2.75 Ounce (Pack of 6)	1	2304304	1	1WQN-WTTM-DG 1D 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$16.99
Check #: 167274						
PO/InvoiceTotal:						\$327.94

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Amazon Basics Standard XLR Male to Female Balanced Microphone Cable, Durable & Flexible, Noise-Cancelling - 25 Feet, Black		1	2304367	1YV6-L6V6-6WK Y 2/3/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$11.89
Pllieay 60 Pieces Mesh Plastic Canvas Kit Including 6 Shapes 3 Inch Clear Plastic Canvas, 12 Colors Acrylic Yarn and Tools for Embroidery Plastic Canvas Craft, Knit and Crochet Projects		1	2304367	1YV6-L6V6-6WK Y 2/3/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$17.99
GEMEM Wooden Lacing Threading Toys Fine Motor Skill Toys for 3 Year Old Educational and Learning Montessori Toddler Travel Toy 1 Strawberry and 1 Dog		1	2304367	1YV6-L6V6-6WK Y 2/3/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$11.99
MLADEN Latch Hook Rug Kits DIY Crochet Yarn Rugs Hooking Craft Kit with Color Preprinted Pattern Design for Adults Kids (owl, 20 x 15in)		1	2304367	1YV6-L6V6-6WK Y 2/3/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$25.62
CiyvoLyeen Little Monsters Craft Kit Adopt A Monster Felt Plush DIY Sewing Art Kids Educational Kindergarten Toys Monster Bash Craft Gift Learn How to Sew for Beginners Set of 12		2	2304367	1YV6-L6V6-6WK Y 2/3/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$47.98
KLT Lacing Toy for Toddlers, Wooden Threading Toy Kids Travel Car Airplane Activities, Road Trip Essentials Games, Educational learning Fine Motor Skills Montessori Toys 1 Apple,1 Watermelon, 1 Cheese		1	2304367	1YV6-L6V6-6WK Y 2/3/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$15.99
SAVITA 100pcs Plastic Sewing Needles, Large-Eye Knitting Needles Colorful Plastic Yarn Lacing Weaving Needle Learning Needles for Kids DIY Sewing Crafts (7cm/ 2.76 Inch)		1	2304367	1YV6-L6V6-6WK Y 2/3/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$6.99
Check #: 167274						
PO/InvoiceTotal:						\$138.45

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White		40	2304370	1R76-MRQW-97 MQ 2/2/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies Check #: 167274	\$1,565.20 <hr/> PO/InvoiceTotal: \$1,565.20
Check Group:						
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White		12	2304371	1NWH-TDQ3-1G7 3 2/6/2023	10.5.1120.410.42.0000.000 TR Instructional Supplies Check #: 167274	\$469.56 <hr/> PO/InvoiceTotal: \$469.56
Check Group:						
Fundamentals of Business Supplies: 2000 pcs Jumbo Wooden Craft Sticks Pack - Bulk Popsicle Sticks for Arts & Crafts Projects, Holiday Ornament Crafting, Ice Cream, Waxing		2	2304466	1GWV-QXJG-RL HH 2/12/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$33.76
Fundamentals of Business Supplies: Elmer's Liquid School Glue, Washable, 7.25 Ounces Each, 6 Count		2	2304466	1GWV-QXJG-RL HH 2/12/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies Check #: 167274	\$20.28 <hr/> PO/InvoiceTotal: \$54.04
Check Group:						
Teach Like a PIRATE: Increase Student Engagement, Boost Your Creativity, and Transform Your Life as an Educator		10	2304494	1HJ4-PK7L-CCCL 2/4/2023	10.5.2210.410.11.0000.000 BH Professional Development Materials Check #: 167274	\$214.90 <hr/> PO/InvoiceTotal: \$214.90
Check Group:						
Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box		1	2304507	1XJW-1CDN-KL7 X 2/5/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$41.98

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)		1	2304507	1XJW-1CDN-KL7 X 2/5/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies Check #: 167274	\$4.72
PO/InvoiceTotal:						\$46.70
Check Group:						
Staples 221689 3-Tab File Folders Letter Assorted Position Manila 250/Box		20	2304559	1V93-QTH7-1PD9 2/6/2023	10.5.2610.410.74.0000.000 SS Supplies Check #: 167274	\$445.00
PO/InvoiceTotal:						\$445.00
Check Group:						
Dymo Labelwriter Address Labels 1 1/8 X 3 1/2 White 130 Labels/Roll 2 Rolls/Pack Dym30251		20	2304570	1Q3G-MLL9-3JQ R 2/7/2023	10.5.2610.410.74.0000.000 SS Supplies Check #: 167274	\$290.40
PO/InvoiceTotal:						\$290.40
Check Group:						
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White		1	2304603	1DLP-JQ3F-144N 2/8/2023	10.5.2410.410.13.0000.000 LB Office Supplies Check #: 167274	\$39.13
PO/InvoiceTotal:						\$39.13
Check Group:						
Kleenex® Professional Facial Tissue Cube for Business (21270), Upright Face Tissue Box, 90 Tissues/Box, 36 Boxes/Case, 3,240 Tissues/Case		1	2304604	1YCM-LV9G-3P6 9 2/8/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$45.88
Post-it Dry Erase Sheets, 7 in x 11.3 in, Sticks Securely and Removes Cleanly (DEFSHEETS-3PK)		3	2304604	1YCM-LV9G-3P6 9 2/8/2023	10.5.2520.410.76.0000.000 FIN Supplies Check #: 167274	\$32.97

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$78.85
Check Group:						
WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook & Loop Dots Sticky Back Coins 20mm for School Classroom Office Home		3	2304631	1TW6-PMFH-CJK C 2/9/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$30.57
PROHEAR 032 2 Pack Kids Ear Protection, NRR 25dB, Adjustable Headband Safety Earmuffs for Sports Events, Concerts, Airports - Orange & Blue		3	2304631	1TW6-PMFH-CJK C 2/9/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$89.01
CN-Outlet 10 Pack Headphones for Kids School Classroom Bulk Multi Colored, Durable Wired Adjustable Student Earphones with 3.5mm Plug for Computer Kindle Chromebook (10Pack,10 Colors) (10 Mixed)		1	2304631	1TW6-PMFH-CJK C 2/9/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$29.95
Check #: 167274						PO/InvoiceTotal: \$149.53
Check Group:						
Cosco Printer 45 Replacement Pad, Black		1	2304664	1JW1-9WJG-RLK 3 2/8/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$10.95
Check #: 167274						PO/InvoiceTotal: \$10.95
Check Group:						
cork board, Febreze, File holder, dry erase board		1	2305024	1VLM-WTYC-1PL W 2/2/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$201.75
cork board return credit		1	2305024	1WVF-1VY7-DDX G 1/25/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	(\$46.79)
Check #: 167274						PO/InvoiceTotal: \$154.96
						Vendor Total: \$7,732.78
AT&T	00473					

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
AT&T / Services		1	2304836	0583546703 1/23/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$36.00	
Check #: 167275							
						PO/InvoiceTotal: <u>\$36.00</u>	
						Vendor Total: <u>\$36.00</u>	
FOX METRO W.R.D.	00575						
Check Group:							
LC Water Sewer 11/15/22-1/15/23		1	2300955	M03-3498 2/20/23 2/20/2023	20.5.2540.370.18.0000.000 LC Water sewer	\$478.38	
BH Water Sewer 11/15/22-1/15/23		1	2300955	M03-5505 2/20/23 2/20/2023	20.5.2540.370.11.0000.000 BH Water Sewer	\$499.80	
LB Water Sewer 9/15/22 TO 1/15/23		1	2300955	M03-5540 2/20/23 2/20/2023	20.5.2540.370.13.0000.000 LB Water sewer	\$4,690.98	
Check #: 167276							
						PO/InvoiceTotal: <u>\$5,669.16</u>	
						Vendor Total: <u>\$5,669.16</u>	
FoxHire LLC							
Check Group:							
AS01610576 - IN Bhatt week ending 12/2/2022		16	2304479	AS01610576-IN 12/7/2022	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,264.00	
AS01612122-IN Bhatt Week ending 1/13/2023		16.5	2304479	AS01612122-IN 1/18/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,303.50	
Check #: 167277							
						PO/InvoiceTotal: <u>\$2,567.50</u>	
						Vendor Total: <u>\$2,567.50</u>	
FRITSCH SCREEN PRINTING & DESIGN	30328						
Check Group:							

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1448

03/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Activity Acct #2225: Early Childhood Preschool t-shirts various colors to act as uniforms for high school students for safety so preschool children can find their teacher in a crowd		39	2304849	1686 1/30/2023	10.5.6000.690.61.0000.000 OHS Flow Thru Check #: 167278	\$546.00

PO/InvoiceTotal:	<u>\$546.00</u>
Vendor Total:	<u>\$546.00</u>
Grand Total:	<u>\$16,551.44</u>

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1452

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM	00505					
Check Group:						
USB Rechargeable Engraving Machines With 35bits,Mini Electric Engraver Etching Pen Cordless Rotary Tools Engraved Jewelry Glass Stone Metal Plastic Wood Resin		1	2303812	1739-L73P-GF1H 1/11/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials Check #: 167279	\$26.98
						PO/InvoiceTotal: \$26.98
Check Group:						
POWERTEC 13115V 93-1/2" x 1/2" x 4 TPI Band Saw Blade, for Delta, Grizzly, Jet, Craftsman, Rikon and Rockwell 14" Bandsaw		3	2304209	1JJQ-3GXW-4NH 1/25/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials Check #: 167279	\$35.97
						PO/InvoiceTotal: \$35.97
Check Group:						
Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)		1	2304220	1991-9CT9-44R4 1/24/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies Check #: 167279	\$35.49
						PO/InvoiceTotal: \$35.49
						Vendor Total: \$98.44
FOX METRO W.R.D.	00575					
Check Group:						
TW Water sewer A80-2605 12/16-2/10/23		1	2301348	A80-2605 2/28/23 2/28/2023	20.5.2540.370.16.0000.000 TW Water sewer	\$555.49
HM Water sewer A80-4630 12/16-2/10/23		1	2301348	A80-4630 2/28/23 2/28/2023	20.5.2540.370.17.0000.000 HM Water sewer	\$480.52
BE Water sewer A80-6759 12/16-2/10/23		1	2301348	A80-6759 2/28/23 2/28/2023	20.5.2540.370.43.0000.000 BE Water sewer Check #: 167280	\$480.52
						PO/InvoiceTotal: \$1,516.53

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1452

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,516.53
FRITSCH SCREEN PRINTING & DESIGN	30328					
Check Group:						
Esser III MU Athletics & Activities Supplies, Wrestling Sweats		1	2304313	1681 1/10/2023	10.5.1500.410.45.0000.000 MU Athletic Supplies	\$2,250.00
Check #: 167281						
PO/InvoiceTotal:						\$2,250.00
Vendor Total:						\$2,250.00
MINOOKA GRAIN & LUMBER	29073					
Check Group:						
MU Industrial Arts Materials		1	2304385	D91375 1/25/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials	\$320.92
Check #: 167282						
PO/InvoiceTotal:						\$320.92
Vendor Total:						\$320.92
THE HOME DEPOT PRO						
Check Group:						
Maintenance Supplies FY23 ORDER NO 47385904		1	2302248	717865968 11/17/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$88.94
Maintenance Supplies FY23 ORDER NO 48325178		1	2302248	727033714 1/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$670.32
Maintenance Supplies FY23 48332134		1	2302248	727059503 1/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$100.94
Maintenance Supplies FY23 ORDER NO 48333109		1	2302248	727063513 1/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$25.41
Maintenance Supplies FY23 48334819		1	2302248	727070385 1/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$55.94
Maintenance Supplies FY23 ORDER NO 48351174 OEH		1	2302248	727271157 1/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$271.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1452

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Supplies FY23 ORDER NO 48364442 OEH		1	2302248	727329054 1/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$48.05
Maintenance Supplies FY23 ORDER NO 48409010 ATHLETICS		1	2302248	727757171 1/24/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$10.97
Maintenance Supplies FY23 48415856 OEHS		1	2302248	727786634 1/24/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$71.52
Maintenance Supplies FY23 ORDER NO 48210071 BEDNARCIK-NIC		1	2302248	727884496 1/24/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$42.71
Maintenance Supplies FY23 ORDER 48210159 WHEATLANDS-LARRY		1	2302248	727884504 1/24/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$34.14
Maintenance Supplies FY23 ORDER NO 48470437 TR		1	2302248	728442468 1/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$6.44
Maintenance Supplies FY23 ORDER 48472684 OHS		1	2302248	728451253 1/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$116.04
Maintenance Supplies FY23 ORDER NO 48505043 STOCK		1	2302248	728723800 1/30/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$37.44
Maintenance Supplies FY23 ORDER NO 48511444 BEDNARCIK		1	2302248	728871096 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$50.94
Maintenance Supplies FY23 ORDER NO 48515762 OLD POST		1	2302248	728886441 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$156.66

Check #: 167283

PO/Invoice Total:	<u>\$1,787.46</u>
Vendor Total:	\$1,787.46

UNIQUE PRODUCTS & SERVICE CORP 01444

Check Group:

Custodial/ Maintenance Supplies		1	2302280	440131-1 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$8.24
---------------------------------	--	---	---------	-----------------------	---	--------

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1452

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custodial/ Maintenance Supplies		1	2302280	443751 1/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$726.95
Custodial/ Maintenance Supplies		1	2302280	443824 1/24/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$312.12
Custodial/ Maintenance Supplies		1	2302280	443877 1/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$50.12
Custodial/ Maintenance Supplies		1	2302280	443877-1 1/24/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$73.13
Custodial/ Maintenance Supplies		1	2302280	444147 1/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,362.50
Equipment Repair / Maintenance		1	2302280	444172 1/24/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$112.50
Custodial/ Maintenance Supplies		1	2302280	444267 1/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$5,828.49
Custodial/ Maintenance Supplies		1	2302280	444267-1 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$951.82
Custodial/ Maintenance Supplies		1	2302280	4443688 1/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$52.10
Custodial/ Maintenance Supplies		1	2302280	444477 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$22.37
Custodial/ Maintenance Supplies		1	2302280	444483 1/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$94.61
Custodial/ Maintenance Supplies		1	2302280	444602 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$265.92
Equipment Repair / Maintenance		1	2302280	444636 2/26/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$225.00

Check #: 167284

PO/InvoiceTotal: \$10,085.87

Vendor Total: \$10,085.87

VILLAGE OF PLAINFIELD

20842

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1452

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GP Water Sewer 866900-000 12/22		1	2300626	866900-000 1/31/23 1/31/2023	20.5.2540.370.22.0000.000 GP Water Sewer	\$394.91
GP Water Sewer 866900-000 11/22		1	2300626	866900-000 12/31/22 12/31/2022	20.5.2540.370.22.0000.000 GP Water Sewer	\$665.62
GP Water Sewer 866900-000 1/23		1	2300626	866900-000 2/28/23 2/28/2023	20.5.2540.370.22.0000.000 GP Water Sewer	\$500.84
MU Water Sewer 900070-000 11/22		1	2300626	900070-000 12/31/22 12/31/2022	20.5.2540.370.45.0000.000 MU Water Sewer	\$1,301.20
MU Water Sewer 900070-000 12/22		1	2300626	900070-000 1/31/23 1/31/2023	20.5.2540.370.45.0000.000 MU Water Sewer	\$595.00
MU Water Sewer 900070-000 1/23		1	2300626	900070-000 2/28/23 2/28/2023	20.5.2540.370.45.0000.000 MU Water Sewer	\$712.70

Check #: 167285

PO/InvoiceTotal:	<u>\$4,170.27</u>
Vendor Total:	<u>\$4,170.27</u>
Grand Total:	\$20,229.49

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1454

02/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ArbiterSports LLC						
Check Group:						
OH Arbiter 2/23 email		1 0		OH-2-23-23 band 2/23/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$3,000.00
OH Arbiter WR Worker		1 0		OH-2/22/23 WR wkr 2/22/2023	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$60.00
OH - 6 Speech Judges 1/28		1 0		OH-2/3/23 Speech 2/3/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$612.00
					Check #: 14868	
						PO/InvoiceTotal: <u>\$3,672.00</u>
Check Group:						
BE Officials - prepay Esser III		1	2303270	BE-2/6/23 Ath 2/6/2023	10.5.1500.310.43.0000.000 BE Athletics Purchased Services	\$1,300.00
TR Officials - prepay Esser III		1	2303270	TR-2/10/23 Ath 2/10/2023	10.5.1500.310.42.0000.000 TR Athletic Purchased Services	\$660.00
					Check #: 14868	
						PO/InvoiceTotal: <u>\$1,960.00</u>
						Vendor Total: <u>\$5,632.00</u>
						Grand Total: <u>\$5,632.00</u>

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1455

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMALGAMATED BANK OF CHICAGO	00210					
Check Group:						
GO Bond series 2013 #5350 Int		1	2305162	5350-4/1/23 3/9/2023	30.5.5200.620.76.0000.000 FIN Bond Interest	\$157,831.25
					Check #: 1011016	
						PO/InvoiceTotal: \$157,831.25
Check Group:						
GO Series 2017B #6616 Int		1	2305163	6616-4/1/23 3/9/2023	30.5.5200.620.76.0000.000 FIN Bond Interest	\$97,250.00
					Check #: 1011016	
						PO/InvoiceTotal: \$97,250.00
						Vendor Total: \$255,081.25
						Grand Total: \$255,081.25

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1465

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICOR GAS	06329					
Check Group:						
OH Ken Pick Natural Gas 12821010001 12/4-2/17/23		1	2300620	12821010001-2/1 7/23 2/17/2023	20.5.2540.465.61.0000.000 OHS Natural Gas	\$164.73
Grounds Natural Gas 23439010002 12/28-1/26/23		1	2300620	23439010002-1/2 6/23 1/26/2023	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$1,699.36
Grounds Natural Gas 23439010002 11/29-12/28/22		1	2300620	23439010002-12/ 28/22 12/28/2022	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$2,289.24
TRN #A Natural Gas 34355049619 12/17-1/19/23		1	2300620	34355049619-1/1 9/23 1/19/2023	20.5.2540.465.90.0000.000 TRN Natural Gas	\$176.56
TRN #B Natural Gas 37188479754 12/17-1/19/23		1	2300620	37188479754-1/1 9/23 1/19/2023	20.5.2540.465.90.0000.000 TRN Natural Gas	\$308.57
TRN #C Natural Gas 39261446429 12/17-1/19/23		1	2300620	39261446429-1/1 9/23 1/19/2023	20.5.2540.465.90.0000.000 TRN Natural Gas	\$918.95
TC Natural Gas 54406548245 12/8-2/8/23		1	2300620	54406548245-2/8/ 23 2/8/2023	20.5.2540.465.52.0000.000 TC Natural Gas	\$591.93
TRN #D Natural Gas 70418454222 12/17-1/19/23		1	2300620	70418454222-1/1 9/23 1/19/2023	20.5.2540.465.90.0000.000 TRN Natural Gas	\$221.52

Check #: 167286

PO/InvoiceTotal:	\$6,370.86
Vendor Total:	\$6,370.86
Grand Total:	\$6,370.86

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1466

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICOR GAS	06329					
Check Group:						
WC Natural Gas 00718403561 1/1-2/1/23		1	2300621	00718403561-2/2/23 2/2/2023	20.5.2540.465.19.0000.000 WC Natural Gas	\$636.41
DAC Natural Gas 01485900003 1/1-2/1/23		1	2300621	01485900003-2/2/23 2/2/2023	20.5.2540.465.50.0000.000 DAC Natural Gas	\$235.04
HC Natural Gas 03062597657 1/1-2/1/23		1	2300621	03062597657-2/2/23 2/2/2023	20.5.2540.465.24.0000.000 HC Natural Gas	\$597.23
MU Natural Gas 07614395296 1/1-2/1/23		1	2300621	07614395296-2/2/23 2/2/2023	20.5.2540.465.45.0000.000 MU Natural Gas	\$1,000.35
CH Natural Gas 07732928838 1/1-2/1/23		1	2300621	07732928838-2/2/23 2/2/2023	20.5.2540.465.20.0000.000 CH Natural Gas	\$600.81
BH Natural Gas 14218010008 1/1-2/1/23		1	2300621	14218010002-2/2/23 2/2/2023	20.5.2540.465.11.0000.000 BH Natural Gas	\$578.61
GP Natural Gas 22954037556 1/1-2/1/23		1	2300621	22954037556-2/2/23 2/2/2023	20.5.2540.465.22.0000.000 GP Natural Gas	\$697.18
TW Natural Gas 27275010000 1/1-2/1/23		1	2300621	27275010000-2/2/23 2/2/2023	20.5.2540.465.16.0000.000 TW Natural Gas	\$898.87
HM Natural Gas 28749253762 1/1-2/1/23		1	2300621	28749253762-2/2/23 2/2/2023	20.5.2540.465.17.0000.000 HM Natural Gas	\$880.58
LC Natural Gas 33120115929 1/1-2/1/23		1	2300621	33120115929-2/2/23 2/2/2023	20.5.2540.465.18.0000.000 LC Natural Gas	\$679.13
MNT #A Natural Gas 34941203472 1/1-2/1/23		1	2300621	34941203472-2/2/23 2/2/2023	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$362.05
LB Natural Gas 37118010000 1/1-2/1/23		1	2300621	37118010000-2/2/23 2/2/2023	20.5.2540.465.13.0000.000 LB Natural Gas	\$648.28

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1466

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FC Natural Gas 37275010009 1/1-2/1/23		1	2300621	37275010009-2/2/ 23 2/2/2023	20.5.2540.465.15.0000.000 FC Natural Gas	\$799.64
TR Natural Gas 41191055775 1/1-2/1/23		1	2300621	41191055775-2/2/ 23 2/2/2023	20.5.2540.465.42.0000.000 TR Natural Gas	\$1,163.73
BR Natural Gas 50928080871 1/1-2/1/23		1	2300621	51928080871-2/2/ 23 2/2/2023	20.5.2540.465.02.0000.000 BR Natural Gas	\$572.66
OEH Natural Gas 53855688494 1/1-2/1/23		1	2300621	53855688494-2/2/ 23 2/2/2023	20.5.2540.465.62.0000.000 OEH Natural Gas	\$2,447.06
SB Natural Gas 64502045921 1/1-2/1/23		1	2300621	64502045921-2/2/ 23 2/2/2023	20.5.2540.465.23.0000.000 SB Natural Gas	\$553.97
OHS Natural Gas 69929010002 1/1-2/1/23		1	2300621	69929010002-2/2/ 23 2/2/2023	20.5.2540.465.61.0000.000 OHS Natural Gas	\$2,420.12
O3C Natural Gas 77150110003 1/1-2/1/23		1	2300621	77150110003-2/2/ 23 2/2/2023	20.5.2540.465.53.0000.000 O3C Natural Gas	\$1,571.13
PL Natural Gas 82195583636 1/1-2/1/23		1	2300621	82195583636-2/2/ 23 2/2/2023	20.5.2540.465.44.0000.000 PL Natural Gas	\$984.26
EVA Natural Gas 91139010002 1/1-2/1/23		1	2300621	91139010002-2/2/ 23 2/2/2023	20.5.2540.465.51.0000.000 EV Natural Gas	\$1,008.72
TH Natural Gas 95611110008 1/1-2/1/23		1	2300621	95611110008-2/2/ 23 2/2/2023	20.5.2540.465.41.0000.000 TH Natural Gas	\$1,571.84
OP Natural Gas 95622010007 1/1-2/1/23		1	2300621	95622010007-2/2/ 23 2/2/2023	20.5.2540.465.14.0000.000 OP Natural Gas	\$556.11
BE Natural Gas 95776010001 1/1-2/1/23		1	2300621	95776010001-2/2/ 23 2/2/2023	20.5.2540.465.43.0000.000 BE Natural Gas	\$1,670.05

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1466 03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PT Natural Gas 96050919396 1/1-2/1/23		1	2300621	96050919396-2/2/ 23 2/2/2023	20.5.2540.465.21.0000.000 PPT Natural Gas	\$706.64
Check #: 167287						

PO/InvoiceTotal:	\$23,840.47
Vendor Total:	\$23,840.47
Grand Total:	\$23,840.47

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1467

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTELLATION NEWENERGY GAS DIV	02255					
Check Group:						
BH Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.11.0000.000 BH Natural Gas	\$1,518.48
EV Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.51.0000.000 EV Natural Gas	\$2,169.37
LB Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.13.0000.000 LB Natural Gas	\$2,519.55
OP Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.14.0000.000 OP Natural Gas	\$884.71
FC Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.15.0000.000 FC Natural Gas	\$1,658.82
TW Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.16.0000.000 TW Natural Gas	\$1,793.22
HM Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.17.0000.000 HM Natural Gas	\$1,756.34
LC Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.18.0000.000 LC Natural Gas	\$1,866.96
WC Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.19.0000.000 WC Natural Gas	\$1,812.99
CH Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.20.0000.000 CH Natural Gas	\$1,547.45
PPT Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.21.0000.000 PPT Natural Gas	\$2,250.28
GP Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.22.0000.000 GP Natural Gas	\$1,139.86
SB Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.23.0000.000 SB Natural Gas	\$1,522.73
HC Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.24.0000.000 HC Natural Gas	\$1,570.95

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1467

03/16/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TH Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.41.0000.000 TH Natural Gas	\$3,621.81
TR Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.42.0000.000 TR Natural Gas	\$4,410.04
BE Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.43.0000.000 BE Natural Gas	\$3,620.35
PL Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.44.0000.000 PL Natural Gas	\$2,488.13
MU Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.45.0000.000 MU Natural Gas	\$3,034.78
OHS Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.61.0000.000 OHS Natural Gas	\$9,355.37
OEH Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.62.0000.000 OEH Natural Gas	\$10,906.56
DAC Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.50.0000.000 DAC Natural Gas	\$131.88
MNT #A - Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$690.95
O3C Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.53.0000.000 O3C Natural Gas	\$3,475.80
BR Natural Gas - FPS 12/1-31/22		1	2300624	3664420 1/25/2023	20.5.2540.465.02.0000.000 BR Natural Gas	\$1,234.89
FINAL CREDIT BALANCE		1	2300624	3664420-credit balan 1/25/2024	20.5.2540.465.02.0000.000 BR Natural Gas	(\$14,491.31)

Check #: 0

PO/InvoiceTotal:	\$52,490.96
Vendor Total:	\$52,490.96
Grand Total:	\$52,490.96

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JPMORGAN CHASE BANK NA	24034					
Check Group:						
Heat Transfer Warehouse/supplies		1	2304753	C.MCNANNA-1/2 3 1/31/2023	10.5.2410.410.16.0000.000 TW Office Supplies	\$104.95
Shirt Shac/p card reimb for honor choir shirts		1	2304753	C.MCNANNA-1/2 3 1/31/2023	10.5.6000.690.16.0000.000 TW Flow Thru	\$335.80
Runco/supplies		1	2304753	C.MCNANNA-1/2 3 1/31/2023	10.5.2410.410.16.0000.000 TW Office Supplies	\$510.12
Amazon/supplies		1	2304753	C.MCNANNA-1/2 3 1/31/2023	10.5.2410.410.16.0000.000 TW Office Supplies	\$85.58
Amazon/supplies		1	2304753	C.MCNANNA-1/2 3 1/31/2023	10.5.2410.410.16.0000.000 TW Office Supplies	\$17.78
Raptor/tardy passes		1	2304753	C.MCNANNA-1/2 3 1/31/2023	10.5.2410.410.16.0000.000 TW Office Supplies	\$110.00
Amazon/laminate		1	2304753	C.MCNANNA-1/2 3 1/31/2023	10.5.2410.410.16.0000.000 TW Office Supplies	\$171.14
Check #: 14869						
						PO/InvoiceTotal: \$1,335.37
Check Group:						
Paper		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$1,599.00
#2172 Vending - game for fundraising basket		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$30.00
#2172 Vending - mug for fundraising basket		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$10.00
Flash drives for cameras		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$99.95

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Credit for returned paper roll		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	(\$20.67)
Disinfectant spray		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$9.99
Deans - batteries		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$14.56
#2021 AP testing supplies		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$69.82
#2021 AP testing supplies		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$47.98
#2021 AP testing supplies		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$51.96
Orthello		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.1200.410.61.0000.000 OHS Resource Supplies	\$41.70
#2172 Vending - coffee for fundraiser basket		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$17.73
#2172 Vending - decor for fundraising basket		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$16.50
#2172 Vending - coffee for scholarship basket		1	2304754	L.SHELDON-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$19.30
Check #: 14869						
						PO/InvoiceTotal: \$2,007.82
Check Group:						
Flinn Scientific Inc. - Sheep Brain, with Dura Mater and Hypophysis Vacuum Pk		51	2304755	OEHS 3-1/23 1/31/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$963.90
ACCT #3152 Fritsch Screen Printing & Design - Tri-M Honor Society Tshirts		1	2304755	OEHS 3-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$522.00
Meijer - Lens Care, Coffee Filters, Disposable Cups, Stawberries, & Ziploc Bags		1	2304755	OEHS 3-1/23 1/31/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$107.20

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meijer - Thread, Craft Items, Straws, Rit Dye, Kitchen Gadgets, Matches, Laundry Detergent & Eggs		1	2304755	OEHS 3-1/23 1/31/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$336.57
Check #: 14869						
						PO/InvoiceTotal: <u> </u>
						\$1,929.67
Check Group:						
#2067 AVID - shirts		1	2304756	OHS 1-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$126.51
Choir supplies		1	2304756	OHS 1-1/23 1/31/2023	10.5.1130.410.61.0000.623 OH Choir Supplies	\$541.96
#2176 Band - Jazz trip to IN hotel		1	2304756	OHS 1-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$2,459.83
Rental car for All State for band		1	2304756	OHS 1-1/23 1/31/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$791.20
Gas for rental for All State for band		1	2304756	OHS 1-1/23 1/31/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$82.29
Gas for rental for All State for band		1	2304756	OHS 1-1/23 1/31/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$55.85
Check #: 14869						
						PO/InvoiceTotal: <u> </u>
						\$4,057.64
Check Group:						
ACCT #3414 Driven Coffee Roasters - Fundraising Bundle-Version 8		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$167.37
ACCT #3414 Southwest - Joseph Walters Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Gabriella Maza Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Rebecca Walters Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCT #3414 Southwest - Summaya Fatima Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Lucas Sparks Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Victoria Jarret Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Ava Friedrich Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Kassandra Coloma Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Zachary Sadek Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Jennifer Sadek Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Aayan Roy Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Anshul Puri Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Sophia Harrell Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Sneha Ganesa Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Aarin Bothra Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCT #3414 Southwest - Connor Ries Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Manya Srivastava Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Aanya Roy Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
ACCT #3414 Southwest - Julia Wesolowski Flight for MUN Conference		1	2304757	OEHS 1-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$282.43
Check #: 14869						
PO/InvoiceTotal:						\$5,533.54
Check Group:						
#2177 Choir - Sweetwater supplies		1	2304758	OHS 3-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$6,279.70
#2176 Band - ILMEA fee for Jaz		1	2304758	OHS 3-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$75.00
#2177 Choir - Sweetwater supplies		1	2304758	OHS 3-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$189.99
Check #: 14869						
PO/InvoiceTotal:						\$6,544.69
Check Group:						
Wayfair - LeatherSoft Swivel Office Chair		1	2304759	M.DARNELL-1/23 1/31/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$176.99
Check #: 14869						
PO/InvoiceTotal:						\$176.99
Check Group:						
GP LRC Books & Materials - Follett		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.2220.430.22.0000.000 GP LRC Books & Materials	\$138.14

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GP Office Supplies- Hinckley Springs		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$3.99
GP Flow Thru - Amazon		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.6000.690.22.0000.000 GP Flow Thru	\$21.99
GP Flow Thru - Amazon		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.6000.690.22.0000.000 GP Flow Thru	\$9.99
GP Flow Thru - Amazon		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.6000.690.22.0000.000 GP Flow Thru	\$103.01
GP Flow Thru - Amazon		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.6000.690.22.0000.000 GP Flow Thru	\$82.98
GP Flow Thru Amazon		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.6000.690.22.0000.000 GP Flow Thru	\$18.80
GP Instructional Supplies - Wilson Language		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$2,704.32
GP Flow Thru - Shirt Shack		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.6000.690.22.0000.000 GP Flow Thru	\$365.00
GP Office Supplies - Amazon		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$14.06
GP Office Supplies Amazon		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$20.29
GP Instructional Supplies - Amazon		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$30.00
GP Office Supplies - Amazon		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$29.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GP Office Supplies - Amazon credit		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.2410.410.22.0000.000 GP Office Supplies	(\$9.99)
GP Instructional Supplies - Wilson Language		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$2,543.40
GP LRC Books & Materials - Amazon		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.2220.430.22.0000.000 GP LRC Books & Materials	\$31.10
GP Office Supplies - Amazon		1	2304760	C.HARRISON-1/2 3 1/31/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$23.38
Check #: 14869						
						PO/InvoiceTotal: <u>\$6,129.46</u>
Check Group:						
Amazon/Reder Supplies-sprinkler malfunction		1	2304761	V.HOSTERT-1/23 1/31/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$152.14
Amazon/Reder Supplies-sprinkler malfunction		1	2304761	V.HOSTERT-1/23 1/31/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$24.29
Shirt Shac/Honor Choir T-shirts		1	2304761	V.HOSTERT-1/23 1/31/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$386.90
Walmart/HIKE Luncheon		1	2304761	V.HOSTERT-1/23 1/31/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$74.12
Professional Development Alliance/Adam Lewickas		1	2304761	V.HOSTERT-1/23 1/31/2023	10.5.2210.312.18.0000.000 LC Professional Development	\$175.00
Amazon/Shifting the Balance: Bringing the science of reading into the classroom books		1	2304761	V.HOSTERT-1/23 1/31/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$149.95
Rosati's Pizza/HIKE Luncheon		1	2304761	V.HOSTERT-1/23 1/31/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$271.35
Check #: 14869						
						PO/InvoiceTotal: <u>\$1,233.75</u>
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Title II - Professional Development - IAASE Conference - Faith		1	2304762	EDUCATION SRV-1/23 1/31/2023	10.5.2210.312.80.4932.000 Title II - Professional Development	\$450.00
Title II - Professional Development - IAASE Conference - Denise		1	2304762	EDUCATION SRV-1/23 1/31/2023	10.5.2210.312.80.4932.000 Title II - Professional Development	\$325.00
Title II - Professional Development - Credit for Faith - Presenter cost		1	2304762	EDUCATION SRV-1/23 1/31/2023	10.5.2210.312.80.4932.000 Title II - Professional Development	(\$125.00)
Check #: 14869						
						PO/InvoiceTotal: <u> </u>
						\$650.00
Check Group:						
Amazon - 13 Pocket Accordion File Organizers		1	2304763	M.FOREMAN-1/2 3 1/31/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$18.99
Amazon - Clear Storage Bins w/Lids		1	2304763	M.FOREMAN-1/2 3 1/31/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$20.79
Amazon - 12 pk Replacement Solar Light Parts		3	2304763	M.FOREMAN-1/2 3 1/31/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$80.97
ACCT #3612 Sam's Club - Food for ILMEA Send-off Breakfast		1	2304763	M.FOREMAN-1/2 3 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$76.90
Amazon - Igloo Automatic Self-Cleaning Ice Maker		1	2304763	M.FOREMAN-1/2 3 1/31/2023	10.5.2130.410.62.0000.000 OEH Nurse Supplies	\$99.00
"Mini Grant Southcomb" Amazon - Stand Mixer, Air Fryers, Vegetable Chopper, Commercial Panini Press		1	2304763	M.FOREMAN-1/2 3 1/31/2023	10.5.1400.410.62.3220.650 VALEES Mini Grant OE Supplies	\$1,193.91
Sam's Club - Granola Bars for ISI Room		1	2304763	M.FOREMAN-1/2 3 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$10.32
"ALLEN-CTEI (PLTW)" Amazon - Graph Ruled Paper & Roll of Transfer Tape for Vinyl (Dutton)		1	2304763	M.FOREMAN-1/2 3 1/31/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$263.85

Check #: 14869

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,764.73
Check Group:						
Amazon, door sweeps		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$179.94
Amazon, spray booth filters		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$128.88
Amazon, spark plug		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$22.03
Amazon,fuel filter		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$8.50
Amazon, air filter		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$25.98
Amazon, oil filter		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$25.25
ebay, Lochinvar flame sensor		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$116.01
BoltDepot, brass nuts		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$133.13
Amazon, set screws, teflon tape		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$133.85
Amazon, door sweeps		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$239.92
Amazon,buffering pads		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$199.64

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
affinitech, cameras		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$805.45
Amazon, polishing pads		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$31.87
ebay, I-Beam trolley		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$90.00
ebay, corner guards		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$352.45
ebay, steel tubes		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$333.55
MetalsDepot, steel tubes		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$595.16
Amazon, door sweeps		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$239.94
ebay, hammer drill		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$149.99
ebay, J hooks		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$125.55
Neuco, rebuild motor		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$3,058.83
FirstPlaceRental, propane		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$38.06
Amazon, screwdrivers		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$15.98

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon, cat6 jumpers		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$72.00
Amazon, reflector signs		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$8.99
Neuco, Mcdonnell Miller Valve.		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$922.50
ebay, camera mount		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$100.00
ebay, camera pendants		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$80.00
Affinitech, camera for stadium		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,260.63
Amazon, electrical tape		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$29.73
Nall and Company, scaffolding leg		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$159.00
Zoro, Acorn parts		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$213.40
Amazon, anti-seize		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$21.70
Amazon, camera pole mount		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$29.00
Amazon, chalkshot		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$26.38

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Humphrys, safety stake for field tarp		1	2304764	J.MIKALAJUNAS- 1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$220.00
Check #: 14869						
PO/InvoiceTotal:						\$10,193.29
Check Group:						
Acct 1200 Girls Bowling - Breakthrough Screen Printing - Girls Bowling Shirts		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$120.00
Crown Awards - Credit for tax that was charged on a previous order		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.410.62.0000.000 OE Athletics Supplies	(\$39.94)
Acct 1200 Girls Bowling - Strikeforce Bowling - Girls Bowling Balls		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$1,155.00
Acct 1360 IHSA Events - Landmark Bowling - Lane fees for Boys & Girls Bowling Invite on 12/28/22		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$3,324.00
Acct 1065 - The UPS Store - Postage for Return of Scoreboard Equipment		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$61.48
Paypal Wheaton North - Girls Track Coaches Clinic		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.312.62.0000.000 OE Athletics Professional Development	\$90.00
Acct 1225 Cheer - Spirit Products - Mini Cheer Camp T-Shirts		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$601.39
Acct 1290 Dance - Imagination Print & Design - Dance Team Shirts for IHSA State		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$522.42
Acct 1225 Cheer - Spirit Products - Cheer Team Shirts		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$659.98
IWU - Rental for practice space for Dance Team - IHSA State		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$294.85

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T First Net - Monthly Fee for Athletic Dept. Hot Spots		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$72.48
Acct 1200 Girls Bowling - Mardi Gras Lanes - Lunch for Girls Bowling Team Invite on 1/7/23		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$64.00
Acct 1175 Girls Basketball - Mind Trap Escape Rooms - Frosh Girls Basketball Team Trip		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$359.88
Acct 1065 - Fat Ricky's - Monthly Activities Directors Meeting		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$76.70
Acct 1290 Dance - Panera Bread - Dance Team Dinner		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$301.07
Acct 1360 IHSA Events - Echo Lanes - SPC Girls Bowling Tournament Lunch		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$103.00
Candlewood Suites - IHSA Cheer Sectional		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$97.44
Candlewood Suites - IHSA Cheer Sectional		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$97.44
Candlewood Suites - IHSA Cheer Sectional		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$97.44
Candlewood Suites - IHSA Cheer Sectional		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$97.44
Candlewood Suites - IHSA Cheer Sectional		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$97.44
Candlewood Suites - IHSA Cheer Sectional		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$97.44

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Candlewood Suites - IHSA Cheer Sectional		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$97.44
Candlewood Suites - IHSA Cheer Sectional		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$97.44
Bloomington Courtyard - IHSA Dance State Tournament		1	2304765	E.HETTINGER-1/ 23 1/31/2023	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$2,889.60
Check #: 14869						
						PO/InvoiceTotal: \$11,435.43
Check Group:						
IL Princ Assoc. - Sarah Fisher, Asst. Principal Prof Dev		1	2304766	K.MANNA-1/23 1/31/2023	10.5.2210.312.21.0000.000 PPT Professional Development	\$398.00
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember Funds		1	2304766	K.MANNA-1/23 1/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$162.04
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember Funds		1	2304766	K.MANNA-1/23 1/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$93.14
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember Funds		1	2304766	K.MANNA-1/23 1/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$29.98
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember Funds		1	2304766	K.MANNA-1/23 1/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$18.28
JW Pepper - Honor Choir Sheet Music - Reimbursed from PT Activity Account - Honor Choir Funds		1	2304766	K.MANNA-1/23 1/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$69.24
Amazon - Laminating Film for the Building		2	2304766	K.MANNA-1/23 1/31/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$144.98
Amazon - Misc Office Supplies for the office/building		1	2304766	K.MANNA-1/23 1/31/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$11.28
Amazon - Misc Office supplies for the office/building		1	2304766	K.MANNA-1/23 1/31/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$75.66

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shirt Shac - Honor Choir T-Shirts - Reimbursed from PT Activity Account - Honor Choir Funds		1	2304766	K.MANNA-1/23 1/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$335.80
Amazon - Misc Supplies - Sunshine Committee		1	2304766	K.MANNA-1/23 1/31/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$12.99
Amazon - File Folders for Kindergarten Registration		1	2304766	K.MANNA-1/23 1/31/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$13.73
Amazon - Supplies for ERP Binders		1	2304766	K.MANNA-1/23 1/31/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$51.66
Amazon - H&S Grant - Niles - Reimbursed by H&S		1	2304766	K.MANNA-1/23 1/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$19.91
Amazon - H&S Grant - Niles - Reimbursed by H&S		1	2304766	K.MANNA-1/23 1/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$17.99
Amazon - H&S Grant - O'Connor - Reimbursed by H&S		1	2304766	K.MANNA-1/23 1/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$93.43
Amazon - H&S Grant - Hafenrichter - Reimbursed by H&S		1	2304766	K.MANNA-1/23 1/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$96.60
Amazon - H&S Grant - Van Dusen - Reimbursed by H&S		1	2304766	K.MANNA-1/23 1/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$217.63
Amazon - H&S Grant - Ruopoli - Reimbursed by H&S		1	2304766	K.MANNA-1/23 1/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$29.39
Check #: 14869						
						PO/InvoiceTotal: \$1,891.73
Check Group:						
SPED Pathways Instructional Supplies The Home Depot		1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$720.85
SPED Pathways Instructional Supplies Hinckley Springs		1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$69.78
SPED Pathways Instructional Supplies Wal Mart		1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$69.08

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Pathways Instructional Supplies	Meijer	1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$30.23
SPED Pathways Instructional Supplies	sams club	1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$24.56
SPED Pathways Instructional Supplies	Dollar tree	1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$16.25
SPED Pathways Instructional Supplies	Meijer	1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$40.79
SPED Pathways Instructional Supplies	ALdi	1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$13.95
SPED Pathways Instructional Supplies	My sisters lil donut shop	1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$26.10
SPED Pathways Instructional Supplies	my sisters lil donut shop	1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$43.56
SPED Pathways Instructional Supplies	My sisters lil donut shop	1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$26.10
SPED Pathways Instructional Supplies	rosatis pizza	1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$158.81
SPED Pathways Instructional Supplies	Martini Coffee	1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$62.00
SPED Pathways Instructional Supplies	Meijer	1	2304767	TRANSITION PRG-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$57.51

Check #: 14869

PO/InvoiceTotal: \$1,359.57

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menards - Wood & Super Glue and Tape		1	2304768	OEHS 5-1/23 1/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$62.72
Walmart - Dark Brown Sugar, Chocolate Chips & Marshmallows (Mathur)		1	2304768	OEHS 5-1/23 1/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$18.93
National Restaurant ServSafe - ServSafe Food Handler Certification		1	2304768	OEHS 5-1/23 1/31/2023	10.5.1130.310.62.0000.610 OEHS Career & Tech Purchased Services	\$207.00
Walmart - Tortillas, Chocolate Syrup, Chicken, Strawberries, Butter, Peaches, Ice Cream, Whipped Topping, Waffles, Pancakes & Egg Replacer		1	2304768	OEHS 5-1/23 1/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$115.21
Walmart - Lettuce, Tomatoes, Milk, Oil, Butter, Sour Cream, Green Onions, Chips, Cheese & Dry Milk for Restaurant Mgmt (Southcomb)		1	2304768	OEHS 5-1/23 1/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$57.81
Walmart - Bell Peppers, Tomatoes, Onions, Milk, Lettuce. Flour, Cocoa, Chocolate Chips, Vinegar, Butter, Ranch Dressing, Carrots & Marshmallows		1	2304768	OEHS 5-1/23 1/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$99.98
Walmart - Groceries for Veggie Pizza in Culinary 2 (Southcomb & VanWie)		1	2304768	OEHS 5-1/23 1/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$213.16
Walmart - Bell Peppers, Tomatoes, Onions, Milk, Lettuce. Flour, Cocoa, Chocolate Chips, Vinegar, Butter, Ranch Dressing, Carrots & Marshmallows		1	2304768	OEHS 5-1/23 1/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$14.12
Gordon Food Service - Wipers, Poly Bag, Dish Soap, Bleach, Dry Yeast, Dill Weed & Shortening (Southcomb)		1	2304768	OEHS 5-1/23 1/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$190.23
Walmart - Groceries for Veggie Pizza in Culinary 2 (Southcomb & VanWie)		1	2304768	OEHS 5-1/23 1/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$81.80
Walmart - Groceries for Veggie Pizza in Culinary 2 (Southcomb & VanWie)		1	2304768	OEHS 5-1/23 1/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$8.44

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCT #3290 Target - "The Day The Crayons Came Home" Books for Project		10	2304768	OEHS 5-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$144.39
ACCT #3612 Walmart - Oranges, Donuts & Plates for ILMEA Breakfast		1	2304768	OEHS 5-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$44.42
Walmart - Groceries for Veggie Pizza in Culinary 2 (Southcomb & VanWie)		1	2304768	OEHS 5-1/23 1/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$28.46
Check #: 14869						
PO/InvoiceTotal:						\$1,286.67
Check Group:						
Hickley Water Delivery		1	2304769	K.MILLER-1/23 1/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$272.92
Check #: 14869						
PO/InvoiceTotal:						\$272.92
Check Group:						
ACCT #3215 Amazon - Winter Show Costumes		1	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$113.38
ACCT #3215 Amazon - Harry Potter Hufflepuff Knit Beanie for Winter Show		1	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$9.99
ACCT #3215 Amazon - Winter Show Costumes		1	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$296.13
ACCT #3215 Amazon - Stuffed Animal & Tulle Rolls for Winter Show		1	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$39.89
ACCT #3215 Amazon - Graduation Gown Cap Tassel Set for Winter Show		1	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$24.99
ACCT #3215 Amazon - Costume & Accessories for Winter Show		1	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$55.41

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCT #3215 Amazon - Props & Accessories for Winter Show		1	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$98.84
ACCT #3215 Amazon - Spooktacular Creation Return		1	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$53.99)
ACCT #3215 Hampton Inn Champaign - Hotel Room for East Theatre Fest 1/12/23 & 1/13/23		2	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$300.58
ACCT #3215 Hampton Inn Champaign - Hotel Room for East Theatre Fest 1/12/23 & 1/13/23		2	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$300.58
ACCT #3215 Hampton Inn Champaign - Hotel Room for East Theatre Fest 1/12/23 & 1/13/23		2	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$300.58
ACCT #3215 Hampton Inn Champaign - Hotel Room for East Theatre Fest 1/12/23 & 1/13/23		2	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$300.58
ACCT #3215 Hampton Inn Champaign - Hotel Room for East Theatre Fest 1/12/23 & 1/13/23		2	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$300.58
ACCT #3414 Southwest - RETURN of deposit from 12/21/22		1	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$950.00)
ACCT #3723 Maciano's Pizza - Pizza for Student Services		1	2304770	OEHS 2-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$145.00
Check #: 14869						
						PO/InvoiceTotal: \$1,282.54
Check Group:						
BAM student data card supplies		1	2304771	J.TRAKSZELIS-1/ 23 1/31/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$69.74
BAM student data card supplies		1	2304771	J.TRAKSZELIS-1/ 23 1/31/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$78.76

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pcard reimb honor choir tshirts (activity acct)		1	2304771	J.TRAKSZELIS-1/ 23 1/31/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$308.60
office -steno pads/supplies		1	2304771	J.TRAKSZELIS-1/ 23 1/31/2023	10.5.2410.410.14.0000.000 OP Office Supplies	\$41.71
files for Kinder registration (DAC request)		1	2304771	J.TRAKSZELIS-1/ 23 1/31/2023	10.5.2410.410.14.0000.000 OP Office Supplies	\$14.50
pcard flo thru reimb 2W Culver's		1	2304771	J.TRAKSZELIS-1/ 23 1/31/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$70.88
Check #: 14869						
PO/InvoiceTotal:						\$584.19
Check Group:						
Pepsi Invoice - #1056		1	2304772	D.HOWARD-1/23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$632.19
COSTCO Tax Refund - #1039		1	2304772	D.HOWARD-1/23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	(\$49.37)
Southwest Airlines - Wrestling Summer Trip airfare - #1002		1	2304772	D.HOWARD-1/23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$1,250.00
Bella Milano-Food Cheer Sectionals		1	2304772	D.HOWARD-1/23 1/31/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$503.00
Speedway - Fuel		1	2304772	D.HOWARD-1/23 1/31/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$95.67
Speedway - Fuel		1	2304772	D.HOWARD-1/23 1/31/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$86.00
RSB Fuels - Fuel		1	2304772	D.HOWARD-1/23 1/31/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$100.00
RSB Fuels - Fuel		1	2304772	D.HOWARD-1/23 1/31/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$100.00
Circle K - Fuel		1	2304772	D.HOWARD-1/23 1/31/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$80.07

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Circle K - Fuel		1	2304772	D.HOWARD-1/23 1/31/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$70.40
Check #: 14869						
PO/InvoiceTotal:						\$2,867.96
Check Group:						
Track Clinic - #1026		1	2304773	L.KOWALCZYK-1 /23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$309.00
Imagination Print & Design - Shirts - #1018		1	2304773	L.KOWALCZYK-1 /23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$273.40
Amazon - Tripod - #1011		1	2304773	L.KOWALCZYK-1 /23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$15.98
Party City - HOF supplies - #1068		1	2304773	L.KOWALCZYK-1 /23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$59.80
Amazon - HOF supplies - #1068		1	2304773	L.KOWALCZYK-1 /23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$19.98
Amazon - HOF supplies		1	2304773	L.KOWALCZYK-1 /23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$26.09
USPS - Comp. Dance Mailing - #1007		1	2304773	L.KOWALCZYK-1 /23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$9.55
Jewel - HOF Cake - #1068		1	2304773	L.KOWALCZYK-1 /23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$39.99
Jewel - WRS Senior Night Flowers - #1002		1	2304773	L.KOWALCZYK-1 /23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$18.98
Rosati's Pizza - WRS invite food - #1002-JV		1	2304773	L.KOWALCZYK-1 /23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$155.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468 02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hampton Inn - JV ICCA Competition - #1018		1	2304773	L.KOWALCZYK-1 /23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$1,070.30
					Check #: 14869	
						PO/InvoiceTotal: \$1,998.07
Check Group:						
Follett Schools - LRC Books		1	2304774	D.MASON-1/23 1/31/2023	10.5.2220.430.17.0000.000 HM Library Books & Materials	\$24.50
Amazon - LRC Supplies		1	2304774	D.MASON-1/23 1/31/2023	10.5.2220.430.17.0000.000 HM Library Books & Materials	\$16.76
School Nurse Supply - Supplies		1	2304774	D.MASON-1/23 1/31/2023	10.5.2130.410.17.0000.000 HM Nurse Supplies	\$22.31
Shirt Shac - T-Shirts - paid from HM Activity fund CK 2611 - 1-18-23		1	2304774	D.MASON-1/23 1/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$408.80
Amazon - Music Supplies - Paid from HM Activity Fund CK 2612 - 1/24/23		1	2304774	D.MASON-1/23 1/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$29.08
School Nurse Supply - Supplies		1	2304774	D.MASON-1/23 1/31/2023	10.5.2130.410.17.0000.000 HM Nurse Supplies	\$62.57
Amazon - Clipboards		1	2304774	D.MASON-1/23 1/31/2023	10.5.2410.410.17.0000.000 HM Office Supplies	\$11.87
					Check #: 14869	
						PO/InvoiceTotal: \$575.89
Check Group:						
Shell Oil - Fuel		1	2304775	OH ATH FUEL-1/23 1/31/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$61.03
Shell Oil - Fuel		1	2304775	OH ATH FUEL-1/23 1/31/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$46.50
					Check #: 14869	
						PO/InvoiceTotal: \$107.53

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sams Club-HOF supplies - #1068		1	2304776	OHS ATH DEPT-1/23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$117.80
The State House Hotel JV ICCA Comp. - #1018		1	2304776	OHS ATH DEPT-1/23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$109.00
The State House Hotel JV ICCA Comp. - #1018		1	2304776	OHS ATH DEPT-1/23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$109.00
Monical's Pizza - food JV ICCA Comp. - #1018		1	2304776	OHS ATH DEPT-1/23 1/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$326.00
Check #: 14869						
						PO/InvoiceTotal: <u> </u>
						\$661.80
Check Group:						
Classy Threads, Inc FCS - Sock monkey kit		1	2304777	S.BATTAGLIA-1/2 3 1/31/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$87.00
Sam's Club - Student Council -Valentines dance concessions		1	2304777	S.BATTAGLIA-1/2 3 1/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$419.00
Walmart - Cooking Club supplies		1	2304777	S.BATTAGLIA-1/2 3 1/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$53.45
Walmart - Cooking Club supplies		1	2304777	S.BATTAGLIA-1/2 3 1/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$74.43
Blick Art - Sculpture Wire		3	2304777	S.BATTAGLIA-1/2 3 1/31/2023	10.5.1120.410.42.0000.615 TR Art Materials	\$107.07
Amazon - Mini Stretch Canvas		4	2304777	S.BATTAGLIA-1/2 3 1/31/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$91.16
Check #: 14869						
						PO/InvoiceTotal: <u> </u>
						\$832.11

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Four Point O: Lamination film		1	2304778	TRAUGHBER 2-1/23 1/31/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$138.00
Aldi - FCS Supplies - Guzauskas		1	2304778	TRAUGHBER 2-1/23 1/31/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$84.28
Meijer - Student Council Valentines Grams & Supplies		1	2304778	TRAUGHBER 2-1/23 1/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$30.05
				Check #: 14869		
					PO/InvoiceTotal:	\$252.33
Check Group:						
Th Art Materials-Walmart return of sd card not working		1	2304779	THOMPSON 2-1/23 1/31/2023	10.5.1120.410.41.0000.615 Th Art Materials	(\$96.99)
				Check #: 14869		
					PO/InvoiceTotal:	(\$96.99)
Check Group:						
Th Art Materials-Best Buy Sd card replacement		1	2304780	S.INGERSOLL-1/ 23 1/31/2023	10.5.1120.410.41.0000.615 Th Art Materials	\$169.99
TH Flow Thru-Walmart Care Closet		1	2304780	S.INGERSOLL-1/ 23 1/31/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$74.91
TH Flow Thru-Drama Shirts		1	2304780	S.INGERSOLL-1/ 23 1/31/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$928.00
				Check #: 14869		
					PO/InvoiceTotal:	\$1,172.90
Check Group:						
Office water, breakfast supplies, coffee for meeting		1	2304781	M.DEARMOND-1/ 23 1/31/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$333.34

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bus tolls		1	2304781	M.DEARMOND-1/ 23 1/31/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$38.15
Refresher, crash report		1	2304781	M.DEARMOND-1/ 23 1/31/2023	40.5.2550.640.90.0000.000 TR Dues & Fees	\$25.00
Check #: 14869						
PO/InvoiceTotal:						\$396.49
Check Group:						
BE FACS Materials/Walmart		1	2304782	BEDNARCIKK 1-1/23 1/31/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$32.06
BE FACS Materials/Aldi		1	2304782	BEDNARCIKK 1-1/23 1/31/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$5.59
BE FACS Materials/Walmart		1	2304782	BEDNARCIKK 1-1/23 1/31/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$15.54
BE FACS Materials/walmart		1	2304782	BEDNARCIKK 1-1/23 1/31/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$17.39
BE FACS Materials/walmart		1	2304782	BEDNARCIKK 1-1/23 1/31/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$9.76
Check #: 14869						
PO/InvoiceTotal:						\$80.34
Check Group:						
BE Flow Thru/Jensie Coonradt Grant		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$59.94
BE Flow Thru/Jensie Coonradt Grant		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$12.99
BE Flow Thru/Science Club		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$87.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Flow Thru/Jensie Coonradt Grant		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$48.93
BE Flow Thru/Jensie Coonradt Grant		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$17.95
BE FACS Materials/Joann		1	2304783	E.DEREN-1/23 1/31/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$38.32
BE Flow Thru/Jensie Coonradt Grant		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$62.73
BE Insturctional Supplies		1	2304783	E.DEREN-1/23 1/31/2023	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$9.94
BE Flow Thru/Jensie Coonradt Grant		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$238.94
BE Flow Thru/incent		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$33.96
BE Flow Thru/incent		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$43.90
BE Flow Thru/spring theater		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$12.61
BE Flow Thru/spring theater		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$60.00
BE Flow Thru/Sunshine		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$24.99
BE Flow Thru/incent/bulldog pins		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$642.11
BE Flow Thru/jensie coonradt grant		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$5.99
BE Flow Thru/jensie coonradt grant		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$90.11
BE Flow Thru/Sunshine		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$9.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Flow Thru/pepsi grant recycling		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$69.90
BE Flow Thru/AVID		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$37.98
BE Insturctional Supplies		1	2304783	E.DEREN-1/23 1/31/2023	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$648.20
BE FACS Materials		1	2304783	E.DEREN-1/23 1/31/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$15.96
BE Flow Thru/photos		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$24.40
BE Flow Thru/incent		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$25.95
BE Flow Thru/incent		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$53.99
BE Flow Thru/incent		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$25.29
BE Flow Thru/incent		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$34.96
BE Band Materials/Band Concert		1	2304783	E.DEREN-1/23 1/31/2023	10.5.1120.410.43.0000.636 BE Band Materials	\$350.00
BE Flow Thru/incent		1	2304783	E.DEREN-1/23 1/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$13.84
Check #: 14869						
						PO/InvoiceTotal: \$2,800.87
Check Group:						
Copy Paper		10	2304784	K.ADORJAN-1/23 1/31/2023	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$315.60
Honor Choir T-Shirts		1	2304784	K.ADORJAN-1/23 1/31/2023	10.5.6000.690.15.0000.000 FC Flow Thru	\$481.80
Check #: 14869						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$797.40
Check Group:						
Acct 1150 Boys Basketball - Jersey Mikes - Boys Basketball Team Dinner		1	2304785	OE ATHL DEPT-1/23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$222.00
Acct 1150 Boys Basketball - Benny's Place - Boys Basketball Team Dinner		1	2304785	OE ATHL DEPT-1/23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$200.22
Acct 1150 Boys Basketball - NIU - Boys Basketball Team Outing to NIU Basketball Game		1	2304785	OE ATHL DEPT-1/23 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$185.00
Drury St. Louis - IHSA Boys Bowling State Tournament		1	2304785	OE ATHL DEPT-1/23 1/31/2023	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$278.28
Drury St. Louis - IHSA Boys Bowling State Tournament		1	2304785	OE ATHL DEPT-1/23 1/31/2023	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$278.28
Wally's Pontiac, IL - IHSA Boys Bowling State Tournament		1	2304785	OE ATHL DEPT-1/23 1/31/2023	10.5.1500.464.62.0000.000 OE Athletics Fuel	\$34.38
Huck's Food & Fuel Fairview Heights, IL		1	2304785	OE ATHL DEPT-1/23 1/31/2023	10.5.1500.464.62.0000.000 OE Athletics Fuel	\$86.83
Shell Oil Bloomington, IL - IHSA Boys Bowling State Tournament		1	2304785	OE ATHL DEPT-1/23 1/31/2023	10.5.1500.464.62.0000.000 OE Athletics Fuel	\$94.32
						Check #: 14869
						PO/InvoiceTotal: \$1,379.31
Check Group:						
MU Flow Thru, Amazon credit, wrong item ordered		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	(\$17.49)
MU Office Supplies Amazon, Credit, Poor quality		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.2410.410.45.0000.000 MU Office Supplies	(\$33.79)

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MU Science Materials, Amazon, Benedicts Solution for Science		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$17.81
MU Science Materials, Walmart, Science Experiment		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$23.36
MU Science Materials, Sams Club, C Miller, Science		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$9.48
MU Flow Thru, PE Locks		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$2,534.00
MU Band Materials, Amazon, Piano Keyboard stand		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$77.98
MU Science Materials, Modeling clay, Science, C Miller		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$160.00
MU FACS Materials, dish towels		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.604 MU FACS Materials	\$39.99
MU FACS Materials, oven mitts, head cover nets		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.604 MU FACS Materials	\$132.04
MU Band Materials, Band Reeds		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$37.65
MU Flow Thru, Sams online, Get Well floral, Gardner		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$39.98
MU Flow Thru, Toys for Tots Pizza Party Winning Class Desserts		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$14.97
MU FACS Materials, Classy Threads, sewing kits		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$342.00
MU Science Materials, Science, C Miller		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$30.98
MU Science Materials, Science, C Miller		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$13.99
MU Flow Thru, Meijer, Cola for concession stand		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$29.16

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MU Science Materials, Science, balance scale, C Miller		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$10.99
MU Industrial Arts Materials, Tomasetti, wooden balls and twine		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials	\$25.98
MU Flow Thru, Sams Club, Concession items		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$426.06
MU Flow Thru, Forgot the gatorade for concessions		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$83.40
MU Science Materials, Dollar tree, mini spray bottles and sponges for experiment		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$12.50
MU Science Materials, Dollar Tree, could't get all the supplies at the one store.		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$23.75
MU FACS Materials, Walmart, perishables not received on order		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.604 MU FACS Materials	(\$27.04)
MU Science Materials, more plaster of Paris		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$16.99
MU Flow Thru, Dunkin Donuts, class winner, Gabehart		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$38.77
MU Flow Thru, Staff Member accidentally used my pcard on the Teachers Pay Teachers website		1	2304786	S.LISKUNAS-1/23 1/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$15.00
Check #: 14869						
PO/InvoiceTotal:						\$4,078.51
Check Group:						
FEDEX 940802327085 MEMPHIS TN		1	2304787	E.SANCHEZ-1/23 1/31/2023	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$20.06
FEDEX 393766467775 MEMPHIS TN		1	2304787	E.SANCHEZ-1/23 1/31/2023	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$27.85
Check #: 14869						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$47.91
Check Group:						
SUPT Supplies & Materials		1	2304788	U.STUDER-1/23 1/31/2023	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$64.84
SUPT Supplies & Materials		1	2304788	U.STUDER-1/23 1/31/2023	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$94.92
SUPT Dues & Fees		1	2304788	U.STUDER-1/23 1/31/2023	10.5.2320.640.71.0000.000 SUPT Dues & Fees	\$400.00
Anker USB C Hub		1	2304788	U.STUDER-1/23 1/31/2023	10.5.2310.410.71.0000.000 BOE Supplies & Materials	\$63.99
Gen USB Audio Interface		1	2304788	U.STUDER-1/23 1/31/2023	10.5.2310.410.71.0000.000 BOE Supplies & Materials	\$399.95
Deposit White Eagle		1	2304788	U.STUDER-1/23 1/31/2023	10.5.2310.319.71.0000.000 BOE Staff Recognition	\$2,000.00
						Check #: 14869
						PO/InvoiceTotal: \$3,023.70
Check Group:						
Farm & Fleet /Rhino ramps		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$79.99
Dutek/TRK 17 snow plow hose		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$41.00
DeKane/ OE Kubota TRV parts		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,295.52
DeKane/ Kubota RTV spare plow cutting edge parts		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$480.29
DeKane/ OE kubota RTV control arm and hardware		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$395.60
First Place rental/ Forklift propane mnat		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$35.70

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Napa/ TRK 108		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$12.56
Napa/ Batt Cable TRK 108		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$39.56
O'Reilly/TRK 108 AL Ternator plug		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$162.82
Napa/ Wire Loom TRK 108		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$5.69
River Ford/ TRK 113 relays		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$69.95
Monroe/ TRK 124 Plow control		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$353.00
Napa/ TRK 101 LED headlights		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$317.98
O'Reilly/ TRK 108 return		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	(\$126.48)
Napa/ TRK 113 DPF treatment		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$56.40
River Ford/TRK 106 Radiator hoses		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$116.30
Napa/ OE gator bulbs		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$42.70
Napa/ Fuses TRK 123 Salter Lights		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$9.88
AHW/ OE Gator lower head lights		1	2304789	M.BAILEY-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$16.84
Check #: 14869						
						PO/InvoiceTotal: \$3,405.30
Check Group:						
ILLCO/ plumbing		1	2304790	J.BARNES-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$72.94

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLCO/ WO:165580		1	2304790	J.BARNES-1/23 1/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$30.33
ILLCO/ Truck stock		1	2304790	J.BARNES-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$35.52
ILLCO/ WO 164804 freezer		1	2304790	J.BARNES-1/23 1/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$157.23
Meyer/ Kitchen sink		1	2304790	J.BARNES-1/23 1/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$672.40
Connor Co. Kitchen BE		1	2304790	J.BARNES-1/23 1/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$106.24
ILLCO/ Kitchen freezer HC WO 164804		1	2304790	J.BARNES-1/23 1/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$78.62
Menards Kitchen sink return		1	2304790	J.BARNES-1/23 1/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	(\$69.18)
Menards/ Kitchen sink		1	2304790	J.BARNES-1/23 1/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$49.02
Major/ OHS Kitchen dish machine repair		1	2304790	J.BARNES-1/23 1/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$163.50
Share Motor/ OHS		1	2304790	J.BARNES-1/23 1/31/2023	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,640.00
Share Motor/ OHS		1	2304790	J.BARNES-1/23 1/31/2023	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,000.00
Menards/ BE		1	2304790	J.BARNES-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$41.75
Check #: 14869						
PO/InvoiceTotal:						\$3,978.37
Check Group:						
Trane/ WO 165613 TH		1	2304791	M.GREEN-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$231.80
Farm & Fleet/ WO 165613 TH		1	2304791	M.GREEN-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$11.98

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trane/ WO 165613 TH		1	2304791	M.GREEN-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$500.31
ILLCO/ WO 165613 TH		1	2304791	M.GREEN-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$32.33
ILLCO/ WO 165613 TH		1	2304791	M.GREEN-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$33.02
G.W Berkheimer Transportation bus bark		1	2304791	M.GREEN-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$311.26
Menards/ TW		1	2304791	M.GREEN-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$33.96
Neuco/ LC		1	2304791	M.GREEN-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$117.00
ILLCO/ WO:166086		1	2304791	M.GREEN-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$71.28

Check #: 14869

PO/InvoiceTotal: \$1,342.94

Check Group:

ILLCO/WO: 165613		1	2304792	A.CLEVER-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$50.00
ILLCO/ Boiler shop		1	2304792	A.CLEVER-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$39.90
McMaster/		1	2304792	A.CLEVER-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$201.16
Neuco/ WO: 165805 BH		1	2304792	A.CLEVER-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$307.33
Neuco/ WO:165805 BH		1	2304792	A.CLEVER-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$809.78
Meyer/TR		1	2304792	A.CLEVER-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$138.00
Meyer/ SB toilet repairs		1	2304792	A.CLEVER-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$67.65

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neuco/ BH 165805		1	2304792	A.CLEVER-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	(\$307.33)
Neuco/ TW BoilerB-1		1	2304792	A.CLEVER-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$354.85
Meyer/ FC		1	2304792	A.CLEVER-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$96.75
Meyer/ FC		1	2304792	A.CLEVER-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$27.90
Check #: 14869						
						PO/InvoiceTotal: <u>\$1,785.99</u>
Check Group:						
credit on amazon order		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	(\$59.98)
credit on amazon order		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	(\$88.22)
credit on amazon order		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	(\$88.22)
laminare order		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$202.00
office chair for speech teacher		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.700.02.0000.000 BR Instructinal Non-Cap Equipment	\$169.98
watercolor paints for classroom		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$68.78
drawing boards for Pacheco's class		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$54.98
playdough for classrooms		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$25.08
wagon for OT/PT's		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$93.50
office supplies		1	2304793	P.BITNER-1/23 1/31/2023	10.5.2410.410.02.0000.000 BR Office Supplies	\$121.68

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
classroom items for Gioiosa's class		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$47.72
plant for staff member (father passing)		1	2304793	P.BITNER-1/23 1/31/2023	10.5.6000.690.02.0000.000 BR Flow Thru	\$24.99
winter project materials for Schaefer's clas		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$15.99
stickers for holiday project in Schaefer's classroom		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$7.99
small fridge for student snack at WC		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$260.93
office supplies		1	2304793	P.BITNER-1/23 1/31/2023	10.5.2410.410.02.0000.000 BR Office Supplies	\$39.32
family support		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$61.63
family support		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$37.44
family support		1	2304793	P.BITNER-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$6.25
Check #: 14869						
						PO/InvoiceTotal: \$1,001.84
Check Group:						
Runco/Copy paper & labels		1	2304794	STACY SMITH-1/23 1/31/2023	10.5.2410.410.11.0000.000 BH Office Supplies	\$136.90
Shirt Shac/Honor Choir t-shirts		1	2304794	STACY SMITH-1/23 1/31/2023	10.5.6000.690.11.0000.000 BH Flow Thru	\$436.70
Quill/copy paper		1	2304794	STACY SMITH-1/23 1/31/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$1,049.75
Check #: 14869						
						PO/InvoiceTotal: \$1,623.35

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SMORE.com/Newsletter program annual membership		1	2304795	T.JONES-1/23 1/31/2023	10.5.2210.640.11.0000.000 BH Dues & Fees	\$149.00
Jimmy Johns/Student lunch w/the Principal		1	2304795	T.JONES-1/23 1/31/2023	10.5.6000.690.11.0000.000 BH Flow Thru	\$71.98
Check #: 14869						
PO/InvoiceTotal:						\$220.98
Check Group:						
ILLCO/ Toilet TRN		1	2304796	O.SCHOENSEE-1 /23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$40.96
Menards/ ELEC restock		1	2304796	O.SCHOENSEE-1 /23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$140.85
Tech Toll Supply/ Tool replacement		1	2304796	O.SCHOENSEE-1 /23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$102.59
Professional garage doors/ windows SB,HC, GP		1	2304796	O.SCHOENSEE-1 /23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,566.00
The UPS /camera repair		1	2304796	O.SCHOENSEE-1 /23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$45.26
Axis/ camera repairs		1	2304796	O.SCHOENSEE-1 /23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$619.00
Check #: 14869						
PO/InvoiceTotal:						\$2,514.66
Check Group:						
First Place/ WO:165827 Tree trimmer		1	2304797	S.WEAVER-1/23 1/31/2023	20.5.2540.325.95.0000.000 B&G Rentals	\$1,061.84
First Place/ refund on return		1	2304797	S.WEAVER-1/23 1/31/2023	20.5.2540.325.95.0000.000 B&G Rentals	(\$533.24)

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Speedway/ TRK 116		1	2304797	S.WEAVER-1/23 1/31/2023	20.5.2540.464.95.0000.000 B&G Fuel	\$291.48
					Check #: 14869	
						PO/InvoiceTotal: \$820.08
Check Group:						
Ace/ WO:165787 LB		1	2304798	J.BARRAZA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$49.14
ACE/WO:165787 LB		1	2304798	J.BARRAZA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$24.99
ACE/ WO:165787 LB		1	2304798	J.BARRAZA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$56.17
MENARDS/ SHOP MATERIAL		1	2304798	J.BARRAZA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$35.77
SHERWIN/ WO:164490		1	2304798	J.BARRAZA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$39.85
					Check #: 14869	
						PO/InvoiceTotal: \$205.92
Check Group:						
First Place/ WO:165957 Torch propane		1	2304799	M.ROHRER-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$85.05
					Check #: 14869	
						PO/InvoiceTotal: \$85.05
Check Group:						
CES/Light bulbs		1	2304800	E.SHARP-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$3,000.00
Menards/ WO 16555 Post light		1	2304800	E.SHARP-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$9.78
Menards/ WO:164778		1	2304800	E.SHARP-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$169.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES\bulbs for FC		1	2304800	E.SHARP-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$89.50
CES/ Floor box cover for BE		1	2304800	E.SHARP-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$69.65
Check #: 14869						
PO/InvoiceTotal:						\$3,338.92
Check Group:						
Speedway/ fuel for dump#113		1	2304801	C.LANDORF-1/23 1/31/2023	20.5.2540.464.95.0000.000 B&G Fuel	\$125.00
Speedway/fuel for dump # 113		1	2304801	C.LANDORF-1/23 1/31/2023	20.5.2540.464.95.0000.000 B&G Fuel	\$125.00
Speedway/ fuel for dump# 113		1	2304801	C.LANDORF-1/23 1/31/2023	20.5.2540.464.95.0000.000 B&G Fuel	\$94.82
Check #: 14869						
PO/InvoiceTotal:						\$344.82
Check Group:						
Farm & Fleet/ Truck#123		1	2304802	B.KLINE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$30.96
Rural King/WO:165827		1	2304802	B.KLINE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$178.55
Check #: 14869						
PO/InvoiceTotal:						\$209.51
Check Group:						
ILLCO/parts		1	2304803	A.FREESE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2.73
G. W Berkheimer/ tools		1	2304803	A.FREESE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$17.18
Menards/ tire foam		1	2304803	A.FREESE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$4.16

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menards/ Long nose plier/ multi tool		1	2304803	A.FREESE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$22.92
G W Berkheimer/ filters		1	2304803	A.FREESE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$69.57
G W Berkheimer/ WO:163632		1	2304803	A.FREESE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.16
G W Berkheimer/ WO:163632		1	2304803	A.FREESE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$14.47
G W Berkheimer/ WO:163632		1	2304803	A.FREESE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$25.00
ILLCO/ tools		1	2304803	A.FREESE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$11.75
G W Berkheimer/ Tools		1	2304803	A.FREESE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$112.78
G W Berkheimer/ WO:164548 Filters		1	2304803	A.FREESE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.17
G W Berkheimer/ WO 1636362		1	2304803	A.FREESE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$12.46
Napa/ ice pack		1	2304803	A.FREESE-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$7.99

Check #: 14869

PO/InvoiceTotal: \$347.34

Check Group:

ILLCO/Boiler pump for shop		1	2304804	T.WINDERS-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$7,484.25
ILLCO/ parts for shop		1	2304804	T.WINDERS-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$44.19
ILLCO/LB freezer		1	2304804	T.WINDERS-1/23 1/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$42.12
ILLCO/ BE and TR		1	2304804	T.WINDERS-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$367.41

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leonardi/ WO:165901		1	2304804	T.WINDERS-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$50.15
Leonardi/ TR Dryer		1	2304804	T.WINDERS-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$37.92
ILLCO/ ice machine cln shop		1	2304804	T.WINDERS-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$66.61
Trane/ motor for univents		1	2304804	T.WINDERS-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,353.28
ILLCO/ sewer router		1	2304804	T.WINDERS-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$60.22
ILLCO/ air handler TW		1	2304804	T.WINDERS-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$86.48
Menards/ WO:159338 drinking		1	2304804	T.WINDERS-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$38.94
ILLCO / WC freezer		1	2304804	T.WINDERS-1/23 1/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$46.20
Leonardi/ EV dryer		1	2304804	T.WINDERS-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$10.51

Check #: 14869

PO/InvoiceTotal: \$9,688.28

Check Group:

Walmart - HS Incentives		1	2304805	A.SULKSON-1/23 1/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$12.96
Sams Club - Jan Incentive Event		1	2304805	A.SULKSON-1/23 1/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$135.93
Hinckley Springs Water		1	2304805	A.SULKSON-1/23 1/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$101.27
Amazon - Bubble Mailers for PHones		1	2304805	A.SULKSON-1/23 1/31/2023	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$31.49
Amazon - Cardstock		1	2304805	A.SULKSON-1/23 1/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$12.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon (185.89 for English Novels & 19.68 for JH Classroom Itesm)		1	2304805	A.SULKSON-1/23 1/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$205.57
Amazon Jan PBIS		1	2304805	A.SULKSON-1/23 1/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$62.68
Amazon - Label Maker for Classrooms		1	2304805	A.SULKSON-1/23 1/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$34.96
Amazon - Headphones for classrooms		1	2304805	A.SULKSON-1/23 1/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$27.99
Amazaon - Music Instruments for Elem Music Class		1	2304805	A.SULKSON-1/23 1/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$237.16
Amazon - Poster board for classrooms		1	2304805	A.SULKSON-1/23 1/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$12.28
Amazaon - JH Science Material		1	2304805	A.SULKSON-1/23 1/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$6.00
Check #: 14869						
						PO/InvoiceTotal: <u>\$881.28</u>
Check Group:						
RICOH / Plotter Paper		1	2304806	B.KIGER-1/23 1/31/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$972.50
RICOH / ULine		1	2304806	B.KIGER-1/23 1/31/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$457.42
RICOH / Lindenmeyr		1	2304806	B.KIGER-1/23 1/31/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$915.60
Amazon / Supplies		1	2304806	B.KIGER-1/23 1/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$24.85
Check #: 14869						
						PO/InvoiceTotal: <u>\$2,370.37</u>
Check Group:						
Menards Pressure washer		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$437.20

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Screwdriver		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$39.96
Amazon Wall mounted pressure washer		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,235.00
1st Place Rentals Propane		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$28.66
Amazon Pneumatic Fittings		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$96.86
Amazon Nut Driver Set		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$39.98
1st Place Rentals Propane		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$43.05
Menards Door Posts and Hardware		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$383.95
Amazon 1" Hole Saw		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$21.95
Amazon Bar Clamps		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$78.98
Amazon Hole Saw		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$21.90
Amazon Urinal Strainer		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$16.97
Amazon Extension Ladder		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$565.81
Menards Shop Supplies		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$168.55
Rollupdoorsdirect.com Rollup Door		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$929.17
Amazon First Aid Supplies		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$68.18

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Safety Barricades		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$92.99
Amazon Urinal Strainers		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$36.61
Amazon Knipex Cobra Set		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$109.00
Amazon Pipe Wrench Set		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$48.99
Amazon Sloan Urinal Strainer		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$50.91
Amazon Adj. Wrench Set		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$48.95
Menards Paint Supplies		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$534.63
Amazon Lint Trap Duct		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$74.99
Amazon SWivel Pulley		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$50.97
Amazon Screwdriver set		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$14.69
Duct Booster Motor		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$179.89
SupplyHouse 3" Pipe Plugs		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$19.74
Amazon LED Light Panels		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$217.99
Amazon Hand Sink		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$171.40
Amazon Faucets		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$300.70

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EBay Shave Plate		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$90.99
Amazon Security Bit Kit		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$29.99
Menards Paint Supplies		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$221.13
Amazon Batting Cage Rope		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$35.15
Amazon Urinal Seal		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$33.25
Amazon Hitch Reciever		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$64.03
Amazon 3/8" Rope		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$23.78
Menards Drill Bits		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$33.03
Amazon Band aids		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$9.36
SupplyHouse Spud Coupling		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$51.56
Amazon Vacuum Breakers		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$150.90
Messicks Kubota Repair Parts		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$370.33
Messicks Kubota Repair Parts		1	2304807	R.HODEL-1/23 1/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$412.55

Check #: 14869

PO/InvoiceTotal: \$7,654.67

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TH FACS Materials-Joann Stores		1	2304808	THOMPSON 1-1/23 1/31/2023	10.5.1120.410.41.0000.604 TH FACS Materials	\$36.00
TH FACS Materials-Walmart		1	2304808	THOMPSON 1-1/23 1/31/2023	10.5.1120.410.41.0000.604 TH FACS Materials	\$13.19
SPED STARS Supplies & Materials-Field Trip Aurora Train Station		1	2304808	THOMPSON 1-1/23 1/31/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$141.00
Fraud Charges-Credit on next statement		1	2304808	THOMPSON 1-1/23 1/31/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$5,652.01
Check #: 14869						
						PO/InvoiceTotal: <u>\$5,842.20</u>
Check Group:						
ACCT #3356 TPRS Books - Multiple Spanish Novels		1	2304871	OEHS 4-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$838.60
"ALLEN" Menards - Construction Supplies		1	2304871	OEHS 4-1/23 1/31/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$1,186.03
ACCT #3812 Honors Graduation - Graduation Honor Chords		100	2304871	OEHS 4-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$379.00
ACCT #3208 Alda Aldaba - Mosaic Club T-shirts		17	2304871	OEHS 4-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$340.00
ACCT #3115 Duke's Blues n BBQ - Pulled Chicken, Collard Greens, Mac n Cheese		1	2304871	OEHS 4-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$711.10
Peoria Civic Center - Bus Parking for ILMEA		1	2304871	OEHS 4-1/23 1/31/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$10.00
Peoria Civic Center - Bus Parking for ILMEA		1	2304871	OEHS 4-1/23 1/31/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$10.00
Peoria Civic Center - Bus Parking for ILMEA		1	2304871	OEHS 4-1/23 1/31/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$10.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Peoria Civic Center - Bus Parking for ILMEA		1	2304871	OEHS 4-1/23 1/31/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$10.00
Speedway - Gas for Bus Transportation to ILMEA		1	2304871	OEHS 4-1/23 1/31/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$56.47
Shell - Gas for Bus Transportation to ILMEA		1	2304871	OEHS 4-1/23 1/31/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$100.00
Check #: 14869						
						PO/InvoiceTotal: \$3,651.20
Check Group:						
RevRobotics-robot parts		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$660.73
RevRobotics-Distribution Hub		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$507.32
AndyMark-Game Pieces		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$419.68
Walmart-Veg Oil for STEM kits		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$57.19
Stadri Emblems- Patches for mechanic shirts		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$78.09
Amazon-Optic lamps-for adaptive toys (outreach)		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$74.95
Amazon-Micro motors for STEM kits		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$132.00
Amazon-small plastic bags for STEM kits		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$11.98
Amazon-color fizzers-STEM kits		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$8.85
Strobels Supply-Reflective tape		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$121.11
Amazon-STEM kit supplies-craft sticks, copper tape, etc		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$85.60

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vex-robot parts-hex stock and tube axle stock		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$289.39
McMaster-Carr-polycarbonate for CHUCK		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$498.83
McMaster-Carr-aluminum rectangular tube		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$117.32
Vex-Robot parts-links, hub sprocket,etc		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$525.73
Amazon-laptops for driver stations		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$2,387.67
Amazon-Earplugs, batteries		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$42.27
Powerwerx-Powerpole connector contact		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$178.96
Amazon-3D printer filament		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$49.98
Amazon-batteries		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$10.15
Vex-sprockets, etc		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$218.93
AndyMark-powerpole kit		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$38.27
Amazon-STEM KIT-toothbrushes		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$39.97
Ampec/BearingsDirect-minature ball bearings		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$41.00
West Coast Products-Robot parts-elevator inline bearing block		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$359.67
Swerve Drive Specialties-robot parts		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$391.54

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rosatis Pizza - Kickoff		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$515.98
Azusa-Sprocket blank		1	2304872	R.MELLAS-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$60.28
Check #: 14869						
PO/InvoiceTotal:						\$7,923.44
Check Group:						
ILLCO/ TW		1	2304873	K.GRIMES-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$40.48
ILLCO/ Stock		1	2304873	K.GRIMES-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$105.05
Check #: 14869						
PO/InvoiceTotal:						\$145.53
Check Group:						
Anderson/ DRF		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$54.10
Anderson/ WC		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,966.80
Anderson/ O3C		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$64.64
Anderson/ WC		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$56.20
Waste MGMT/ OE		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$903.64
Waste MGMT/ EVA		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$583.61
Waste MGMT/ OP		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$953.39
Waste MGMT/OP		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$4,949.94

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Waste MGMT/		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$30.79
Waste MGMT/ TRN		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,204.43
Waste MGMT/ EV		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$913.52
Waste MGMT/ OP		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$214.44
Waste MGMT/ BH,TR, O3C, OE, HC, LB, OP,WC, CH,DAC, O3C		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$6,648.80
Waste MGMT/ FC		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$485.68
Waste MGMT/ LC		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$569.06
Waste MGMT/ DRF		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$44.29
Waste MGMT/ TW		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$412.18
Waste MGMT/ BE		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$2,072.60
Waste MGMT/FC		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$485.68
Waste MGMT/ TW		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$412.18
Waste MGMT/dumpsters		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$2,163.07
Waste MGMT/		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$97.52
Waste MGMT/ OE		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$437.80

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nueco/ Motors for PL		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$3,400.52
Janco/TP		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,201.50
ULINE/ supplies for warehouse		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,242.90
Janco/ TP and Liners		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,545.60
Janco/TP		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,201.50
Janco/ TP		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,201.50
Janco/ Liners		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,629.00
Janco/ Pump		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$357.00
ULINE/ trash cans		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$435.39
Reuland/Holiday lunchoen		1	2304874	N.COSTA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$773.25

Check #: 14869

PO/InvoiceTotal: \$42,712.52

Check Group:

Amazon/ OHS		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$250.00
Amazon/OHS		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$129.94
Grainger/ BE		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$124.11
Grainger/ BH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$65.76

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grainger/ BH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$5.39
Amazon/ OH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$55.99
Amazon/ OH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$55.99
Duy's uniforms shoes/ Lina Scioli		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$229.50
Duy's uniforms shoes/ Greg Mason		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$238.50
Duy's uniforms shoes/ Jason Wall		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$238.50
Duy's uniforms ELOY Carrera		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$252.00
Amazon/ TH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$148.00
Amazon/ MNT		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$271.70
Grainger/TR		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$78.39
Grainger/ TH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$623.50
Amazon/ OH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$129.94
Amazon/OH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$35.99
Amazon/OH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$64.97
Amazon/OH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$107.97

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon/ TH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$209.00
Grainger/ EVA		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$12.85
Grainger/PL		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$140.70
Gainger/ WC		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$51.33
Grainger/ TR		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$6.97
Duy's Uniforms shoes/ Maricela McDowell		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$233.10
Grainger/TH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$86.64
Amazon/EVA		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$194.95
Amazon/OH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$99.96
Duy's uniforms shoes/ Tina Sosa		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$135.00
Duy's uniforms/shoes		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$144.00
Easy Keys/ HC		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$44.35
Amazon/ OH		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$31.57
Amazon/ Carbon monoxide		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.47
Amazon/ PL		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$31.60

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Decker Equipment/ BE		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$279.80
Amazon/ PL		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$103.88
Amazon/ PL		1	2304875	E.SIMON-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$41.38
Check #: 14869						
						PO/InvoiceTotal: \$4,976.69
Check Group:						
Walmart (LSP)		1	2304876	PLANK 1-1/23 1/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$41.49
Walmart/ (LSP)		1	2304876	PLANK 1-1/23 1/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$0.18
Hobby Lobby (FCS)		1	2304876	PLANK 1-1/23 1/31/2023	10.5.1120.410.44.0000.604 PL FACS Materials	\$302.23
Walmart (LSP)		1	2304876	PLANK 1-1/23 1/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$39.63
Walmart (LSP)		1	2304876	PLANK 1-1/23 1/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$42.95
Check #: 14869						
						PO/InvoiceTotal: \$426.48
Check Group:						
Amz - Office		1	2304877	R.QUICK-1/23 1/31/2023	10.5.2410.410.23.0000.000 SB Office Supplies	\$21.95
paper - AMZ		1	2304877	R.QUICK-1/23 1/31/2023	10.5.2410.410.23.0000.000 SB Office Supplies	\$420.00
SB Flow Thru - LMC Follett		1	2304877	R.QUICK-1/23 1/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$543.46
Runco - Office		1	2304877	R.QUICK-1/23 1/31/2023	10.5.2410.410.23.0000.000 SB Office Supplies	\$132.22

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SB Flow Thru Culvers		1	2304877	R.QUICK-1/23 1/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$42.39
SB Flow Thru - Culvers		1	2304877	R.QUICK-1/23 1/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$71.98
SB Flow Thru - Culvers		1	2304877	R.QUICK-1/23 1/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$74.58
SB Flow Thru - Culvers		1	2304877	R.QUICK-1/23 1/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$67.96
SB Flow Thru - LMC		1	2304877	R.QUICK-1/23 1/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	(\$8.24)
SB Flow Thru - LMC		1	2304877	R.QUICK-1/23 1/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	(\$9.27)
LMC		1	2304877	R.QUICK-1/23 1/31/2023	10.5.2220.430.23.0000.000 SB LRC Books & Materials	(\$42.81)
SB Flow Thru - LMC		1	2304877	R.QUICK-1/23 1/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	(\$29.98)
SB Flow Thru -LMC		1	2304877	R.QUICK-1/23 1/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$93.28
SB Flow Thru - Honor Choir		1	2304877	R.QUICK-1/23 1/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$309.60
SB Flow Thru -LMC		1	2304877	R.QUICK-1/23 1/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$346.25
SB Office Supplies - PE		1	2304877	R.QUICK-1/23 1/31/2023	10.5.2410.410.23.0000.000 SB Office Supplies	\$18.79
SB Flow Thru -LMC		1	2304877	R.QUICK-1/23 1/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	(\$8.24)
SB Office Supplies - PAPER		1	2304877	R.QUICK-1/23 1/31/2023	10.5.2410.410.23.0000.000 SB Office Supplies	\$879.80
SB Flow Thru - DATA LUNCH		1	2304877	R.QUICK-1/23 1/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$87.42

Check #: 14869

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,011.14
Check Group:						
Amazon Order - Office Supplies		1	2304878	T.HAYMOND-1/2 3 1/31/2023	10.5.2410.410.44.0000.000 PL Office Supplies	\$33.16
						Check #: 14869
						PO/InvoiceTotal: \$33.16
Check Group:						
USPS Stamps		1	2304879	A.SITAR-1/23 1/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$60.00
Quill		1	2304879	A.SITAR-1/23 1/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$320.71
						Check #: 14869
						PO/InvoiceTotal: \$380.71
Check Group:						
Meijer - food for science labs		1	2304934	OHS 2-1/23 1/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$181.97
Meijer - food for science labs		1	2304934	OHS 2-1/23 1/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$99.10
Culinary course Fees - Jewel - Groceries		1	2304934	OHS 2-1/23 1/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$167.55
Culinary course Fees- Jewel- Groceries/supplies		1	2304934	OHS 2-1/23 1/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$92.76
Culinary course Fees- Meijer- Groceries		1	2304934	OHS 2-1/23 1/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$102.56
Culinary course Fees- GFS- Groceries		1	2304934	OHS 2-1/23 1/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$272.10
Perkins Grant (MCCARTHY Line 5)-Kennicott Supplies for floral classes		1	2304934	OHS 2-1/23 1/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$544.22

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perkins Grant (MCCARTHY Line 5) Kennicott supplies for Hort class		1	2304934	OHS 2-1/23 1/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$45.28
Perkins Grant (MCCARTHY Line 5) Kennicott supplies for floral class		1	2304934	OHS 2-1/23 1/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$283.31
Culinary Course Fees- Aldi-Groceries		1	2304934	OHS 2-1/23 1/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$105.14
#2061 Craft Show - candy		1	2304934	OHS 2-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$48.48
#2061 Craft Show - candy		1	2304934	OHS 2-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$53.78
Admin Academy - Holub		1	2304934	OHS 2-1/23 1/31/2023	10.5.2210.312.61.0000.000 OHS Professional Development	\$299.00
Amin Academy - Borrowman		1	2304934	OHS 2-1/23 1/31/2023	10.5.2210.312.61.0000.000 OHS Professional Development	\$299.00
Tickets for 3 teachers for All County Institute		1	2304934	OHS 2-1/23 1/31/2023	10.5.1130.310.61.0000.607 OH Science Purch Services	\$54.00
#2174 NAHS - tshirts		1	2304934	OHS 2-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$765.00
IMSA for Institute Day		1	2304934	OHS 2-1/23 1/31/2023	10.5.1130.310.61.0000.000 OHS Instructional Purchased Services	\$50.00
Check #: 14869						
PO/InvoiceTotal:						\$3,463.25
Check Group:						
Asphalt - first performance		1	2304935	OHS 4-1/23 1/31/2023	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$725.00
#2061 Craft show - candy		1	2304935	OHS 4-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$24.07
Perkins Grant (MCCARTHY Line 5)-Walgreens Chocolate rose project for Hort		1	2304935	OHS 4-1/23 1/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$45.63

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#2061 Craft Show - candy		1	2304935	OHS 4-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$125.41
Perkins Grant (MCCARTHY Line 5)-Home Depot Soil for Hort		1	2304935	OHS 4-1/23 1/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$87.41
Admin Academy - Keto		1	2304935	OHS 4-1/23 1/31/2023	10.5.2210.312.61.0000.000 OHS Professional Development	\$200.00
Meijer - supplies for Science		1	2304935	OHS 4-1/23 1/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$172.45
#2172 Vending - for holiday lunch winners		1	2304935	OHS 4-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$49.28
#2031 BSA - Sportdecals shirts		1	2304935	OHS 4-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$876.60
#2007 Rho Kappa - Membership		1	2304935	OHS 4-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$78.00
Rhumus a Paris teacher's guide		1	2304935	OHS 4-1/23 1/31/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$40.00
#2176 Band - Infinity deposit		1	2304935	OHS 4-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$1,015.56
#2176 Band - Infinity balance		1	2304935	OHS 4-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$2,369.64
#2172 Vending - Panera for Holiday winners		1	2304935	OHS 4-1/23 1/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$232.06
Check #: 14869						
PO/InvoiceTotal:						\$6,041.11
Check Group:						
Tax reimbursement: JIMMY JOHNS - 907 • MO MONTGOMERY IL P.O.S.: 196297464 SALES TAX: 0.00		1	2304936	J.BELL-1/23 1/31/2023	10.5.2610.410.74.0000.000 SS Supplies	(\$9.01)
Tax reimbursement: JIMMY JOHNS - 508 - MO OSWEGO IL P.O.S.: 326158952 SALES TAX: 0.00		1	2304936	J.BELL-1/23 1/31/2023	10.5.2610.410.74.0000.000 SS Supplies	(\$5.68)

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14869						
						PO/InvoiceTotal: (\$14.69)
Check Group:						
copy paper		1	2304986	P.WERLINE-1/23 1/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$839.80
activities for students in office		1	2304986	P.WERLINE-1/23 1/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$47.99
Book for principal's group read		1	2304986	P.WERLINE-1/23 1/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$36.95
Tshirts for Watch Dogs program to be reimbursed by the HSA		1	2304986	P.WERLINE-1/23 1/31/2023	10.5.6000.690.20.0000.000 CH Flow Thru	\$240.90
Chart tablets for first grade		1	2304986	P.WERLINE-1/23 1/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$126.29
Check #: 14869						
						PO/InvoiceTotal: \$1,291.93
Check Group:						
ChromebookParts / Repair Equip		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$49.95
Amazon / Tech Supplies (BOE)		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$21.99
Amazon / Tech Supplies		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$62.78
UPS / Returned Item		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.340.75.0000.000 TECH - Postage	\$12.59
UPS / Returned Fee		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.340.75.0000.000 TECH - Postage	\$8.00
Amazon / Office Supplies		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$29.98
Amazon / Office Supplies		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$70.72

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon / Office Supplies (Badges)		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$117.24
Amazon / Tech Supplies (Refund)		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	(\$52.53)
Amazon / Office Supplies		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$8.43
UPS / Returned Item		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.340.75.0000.000 TECH - Postage	\$15.66
UPS / Returned Fee		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.340.75.0000.000 TECH - Postage	\$8.00
Amazon / Office Supplies		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$37.49
ChromebookParts / Repair Equip		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$2,459.59
Amazon / Office Supplies		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$5.98
Amazon / Office Supplies		1	2304987	M.LUND-1/23 1/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$145.89
Check #: 14869						
						PO/InvoiceTotal: \$3,001.76
Check Group:						
COMED - Nov-Dec DRF Electric		1	2304988	P.LARES LUNA-1/23 1/31/2023	20.5.2540.466.52.0000.000 TC Electricity	\$175.46
AIR COMFORMT - Applied Controls Service		1	2304988	P.LARES LUNA-1/23 1/31/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$620.00
IL STATE FIRE MARSHAL - Boiler Inspection Fee - EVA		1	2304988	P.LARES LUNA-1/23 1/31/2023	20.5.2540.319.95.0000.000 B&G Inspections	\$204.50
IL STATE FIRE MARSHAL - Watertube & firetube inspection - EVA		1	2304988	P.LARES LUNA-1/23 1/31/2023	20.5.2540.319.95.0000.000 B&G Inspections	\$306.75

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRETTS SOFT WATER - Drinking Water - MNT/FIN		1	2304988	P.LARES LUNA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$155.54
BOUGHTON - Mason Sand		1	2304988	P.LARES LUNA-1/23 1/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$527.26
COMED - Dec-Jan DRF Electric		1	2304988	P.LARES LUNA-1/23 1/31/2023	20.5.2540.466.52.0000.000 TC Electricity	\$155.75
Check #: 14869						
PO/InvoiceTotal:						\$2,145.26
Check Group:						
BR Insturctional Supplies - Dollar Tree		1	2305010	LONGBEACH EC-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$13.75
BR Insturctional Supplies- Michaels		1	2305010	LONGBEACH EC-1/23 1/31/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$11.03
Check #: 14869						
PO/InvoiceTotal:						\$24.78
Check Group:						
GOOGLE *FI XCXR5D 650-253-0000 CA - Social Media Security 2FA Phones		1	2305012	S.BEDELL-1/23 1/31/2023	10.5.2630.310.72.0000.000 CM Purchased Services	\$30.85
SPLIT - B&H PHOTO 800-606-6969 800-2215743 NY - Network and Video Connectors		1	2305012	S.BEDELL-1/23 1/31/2023	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$214.10
SPLIT - B&H PHOTO 800-606-6969 800-2215743 NY - USB C Hub for Editing		1	2305012	S.BEDELL-1/23 1/31/2023	10.5.2630.410.72.0000.000 CM General Supplies	\$128.51
BESTBUYCOM806735157142 888BESTBUY MN - Webcam		1	2305012	S.BEDELL-1/23 1/31/2023	10.5.2630.410.72.0000.000 CM General Supplies	\$99.99
VBO TICKETS 4085067572 CA		1	2305012	S.BEDELL-1/23 1/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$564.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPSUMO.COM AUSTIN TX - ERM Software		1	2305012	S.BEDELL-1/23 1/31/2023	10.5.2630.470.72.0000.000 CM Software	\$129.00
Check #: 14869						
PO/InvoiceTotal:						\$1,166.45
Check Group:						
Jot Form Yearly Subscription Fee		1	2305013	C.KRACHTUS-1/2 3 1/31/2023	10.5.2630.640.72.0000.000 CM Dues/Fees	\$195.00
Ledger/SHAW Subscription		1	2305013	C.KRACHTUS-1/2 3 1/31/2023	10.5.2630.640.72.0000.000 CM Dues/Fees	\$6.50
DRF - Water		1	2305013	C.KRACHTUS-1/2 3 1/31/2023	10.5.2630.410.72.0000.000 CM General Supplies	\$28.94
Check #: 14869						
PO/InvoiceTotal:						\$230.44
Check Group:						
ELT Gathering		1	2305014	T.KOMITAS-1/23 1/31/2023	10.5.2630.410.72.0000.000 CM General Supplies	\$17.98
ELT Gathering		1	2305014	T.KOMITAS-1/23 1/31/2023	10.5.2630.410.72.0000.000 CM General Supplies	\$44.35
Check #: 14869						
PO/InvoiceTotal:						\$62.33
Check Group:						
Runco/copy paper		1	2305015	L.WILLIAMS-1/23 1/31/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$1,079.64
Office Depot/supplies		1	2305015	L.WILLIAMS-1/23 1/31/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$67.38
Office Depot/supplies		1	2305015	L.WILLIAMS-1/23 1/31/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$23.89
Check #: 14869						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,170.91
Check Group:						
Hot surface ignitor		1	2305016	N.TAVIZON-1/23 1/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$99.40
Kit door gasket		1	2305016	N.TAVIZON-1/23 1/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$220.42
120v 3 pole starter		1	2305016	N.TAVIZON-1/23 1/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$394.20
Fan switch		1	2305016	N.TAVIZON-1/23 1/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$26.42
115v motor		1	2305016	N.TAVIZON-1/23 1/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$157.23
pressure switches		1	2305016	N.TAVIZON-1/23 1/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$68.32
Check #: 14869						
						PO/InvoiceTotal: \$965.99
Check Group:						
Title III Parent Engagement Materials - Amazon Pocket Translators		1	2305033	L.CHAVANA-1/23 1/31/2023	10.5.2210.410.82.4909.000 Title III Professional Development Materials	\$514.00
EL Purchased Services - Language Line January 2023 Bill		1	2305033	L.CHAVANA-1/23 1/31/2023	10.5.1800.310.82.0000.000 EL Purchased Services	\$1,591.70
Title III Instructional Supplies - Amazon Wireless Mouse		1	2305033	L.CHAVANA-1/23 1/31/2023	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$8.49
Title III Instructional Supplies - Amazon Wireless Mouses		1	2305033	L.CHAVANA-1/23 1/31/2023	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$24.47
Title III Instructional Supplies - Amazon Book Return		1	2305033	L.CHAVANA-1/23 1/31/2023	10.5.1800.410.82.4909.000 Title III Instructional Supplies	(\$21.63)
Title III Instructional Supplies - Amazon Book Order for G. Hansen		1	2305033	L.CHAVANA-1/23 1/31/2023	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$168.48

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Title III Instructional Supplies - Amazon Book Order for G. Hansen		1	2305033	L.CHAVANA-1/23 1/31/2023	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$10.12
Title III Transportation - Transportation for EL New Comers		1	2305033	L.CHAVANA-1/23 1/31/2023	10.5.2550.310.82.4909.000 Title III Transportation	\$225.00
Title III Instructional Supplies - Amazon Book Order for G. Hansen		1	2305033	L.CHAVANA-1/23 1/31/2023	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$4.99
Title III Instructional Supplies - Amazon Book Replacement for M. Mateus		1	2305033	L.CHAVANA-1/23 1/31/2023	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$26.24
Title III Admin Supplies - UPS to Ballard & Tighe		1	2305033	L.CHAVANA-1/23 1/31/2023	10.5.2330.410.82.4909.000 Title III Admin Supplies	\$40.96
Check #: 14869						
						PO/InvoiceTotal: <u>\$2,592.82</u>
Check Group:						
First Comm / Services		1	2305110	J.STURK-1/23 1/31/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$3,129.19
United Radio / Old Post		1	2305110	J.STURK-1/23 1/31/2023	10.5.2410.320.14.0000.000 OP Repairs & Maintenance	\$78.27
United Radio / Tran-Pathways		1	2305110	J.STURK-1/23 1/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$71.66
United Radio / Stud Serv		1	2305110	J.STURK-1/23 1/31/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$52.88
AT&T / Services		1	2305110	J.STURK-1/23 1/31/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$109.47
AT&T / Services		1	2305110	J.STURK-1/23 1/31/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$73.29
Verizon / Services		1	2305110	J.STURK-1/23 1/31/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$526.70
Check #: 14869						
						PO/InvoiceTotal: <u>\$4,041.46</u>

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1468

02/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Amazon Keyguard		1	2305111	A.WIADUCH-1/23 1/31/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$88.52
MHS - Psych Materials		1	2305111	A.WIADUCH-1/23 1/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$237.50
Amazon BR Fire		1	2305111	A.WIADUCH-1/23 1/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$23.27
Amazon - BR Fire		1	2305111	A.WIADUCH-1/23 1/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$67.78
Amazon - BR Fire		1	2305111	A.WIADUCH-1/23 1/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$8.59
Discount School Supply		1	2305111	A.WIADUCH-1/23 1/31/2023	10.5.2520.700.76.0000.000 FIN Non-Capitalized Equip	\$689.99
Amazon IDEA AT supplies		1	2305111	A.WIADUCH-1/23 1/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$519.80
Amazon IDEA Credit (wrong items)		1	2305111	A.WIADUCH-1/23 1/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	(\$259.90)
Amazon IDEA Credit (wrong items)		1	2305111	A.WIADUCH-1/23 1/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	(\$25.99)
Amazon IDEA Credit (wrong items)		1	2305111	A.WIADUCH-1/23 1/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	(\$233.91)
Amazon AT Supplies Credit (wrong items)		1	2305111	A.WIADUCH-1/23 1/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	(\$519.80)
Amazon BR Fire		1	2305111	A.WIADUCH-1/23 1/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$8.97

Check #: 14869

PO/InvoiceTotal:	\$604.82
Vendor Total:	\$218,357.49
Grand Total:	\$218,357.49

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472

03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABLE Academy						
Check Group:						
SPED Private Placement Tuition for Multiple Students for ABLE for SY 2022-23		1	2300137	1695 7/8/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$6,242.16
SPED Private Placement Tuition for Multiple Students for ABLE for SY 2022-23		1	2300137	1793 2/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$12,719.17
SPED Private Placement Tuition for Multiple Students for ABLE for SY 2022-23		1	2300137	1817 3/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$11,380.31
Check #: 0						
						PO/InvoiceTotal: \$30,341.64
						Vendor Total: \$30,341.64
APPLE INC. 00420						
Check Group:						
MK2Y3LL/A 10.2 in Ipad Wifi 64GB Space Gray (pkg of 10)		20	2304512	AL07025887 2/13/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$5,880.00
Check #: 0						
						PO/InvoiceTotal: \$5,880.00
						Vendor Total: \$5,880.00
BEDNARCIK JR HIGH 01667						
Check Group:						
BE overpmt device damage		1	0	Device overpmt 2/28/2023	10.4.0000.000.00.1811.000 Registration	\$70.00
PC Feb 2023 Reim BE LRC		1	0	PC-Feb-2023 BE 3/1/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$44.05
Check #: 0						
						PO/InvoiceTotal: \$114.05
						Vendor Total: \$114.05
BOULDER HILL ELEM. SCHOOL 01106						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472 03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PC Feb 2023 Reim BH LRC		1	0	PC-Feb-2023 BH LRC 3/1/2023	10.5.6000.690.11.0000.000 BH Flow Thru	\$18.00
PC Feb 2023 Reim BH Candor		1	0	PC-Feb-2023 BH web 3/1/2023	10.4.0000.000.11.1790.000 BH Club/Activity Fees	\$22.00
Check #: 0						
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
BRAXY SPEECH THERAPY PLLC						
Check Group:						
inv 21 1/23-17/23		1	2305183	21 3/13/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$3,562.50
inv 22 1/30-2/3/23		1	2305183	22 3/13/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$3,610.00
inv 23 2/6-10/23		1	2305183	23 3/13/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$2,517.50
inv 24 2/13-17/23		1	2305183	24 3/13/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$3,325.00
inv 25 2/20-24/23		1	2305183	25 3/13/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$2,707.50
Check #: 0						
						PO/InvoiceTotal: <u>\$15,722.50</u>
						Vendor Total: <u>\$15,722.50</u>
Braxy Speech Therapy-Bradi O'Rourke						
Check Group:						
inv 20 1/16-20/23		1	2305183	20 3/13/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$2,897.50
Check #: 0						
						PO/InvoiceTotal: <u>\$2,897.50</u>

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472 03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,897.50
DUNCAN ARMSTRONG JR	21952					
Check Group:						
Meal reimbursement, trip 35527		1	2305059	TRIP#35527 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
						Check #: 0
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
DUPAGE FEDERATION ON HUMAN	31623					
Check Group:						
inv 8572 INTERPRETERING SERVICES		1	2304937	8572 1/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$416.22
						Check #: 0
						PO/InvoiceTotal: \$416.22
						Vendor Total: \$416.22
FAITH S. DAHLQUIST	33306					
Check Group:						
Title I - Professional Development - IASSE Springfield Conference		1	2305421	REIM-EXP IAASE CNF 3/13/2023	10.5.2210.312.80.4300.000 Title I - Professional Development	\$358.64
MILEAGE RATE INCREASE		1	2305421	REIM-EXP IAASE CNF 3/13/2023	10.5.2210.312.80.4300.000 Title I - Professional Development	\$10.32
						Check #: 0
						PO/InvoiceTotal: \$368.96
						Vendor Total: \$368.96
GILBARCO VEEDER ROOT	30900					
Check Group:						
Gasboy Annual Support		1	2304732	SGI1970751 2/2/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$1,511.00
						Check #: 0

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472 03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,511.00</u>
						Vendor Total: <u>\$1,511.00</u>
GUIDING LIGHT ACADEMY	31672					
Check Group:						
SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022-23		1	2300123	5074 3/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$48,133.46
SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022-23		1	2300123	5075 3/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$16,164.44
						Check #: 0
						PO/InvoiceTotal: <u>\$64,297.90</u>
						Vendor Total: <u>\$64,297.90</u>
HUNT CLUB ELEMENTARY	23559					
Check Group:						
PC Feb 2023 Reim HC LRC		1	0	PC-Feb-2023 HC 3/1/2023	10.5.6000.690.24.0000.000 HC Flow Thru	\$19.54
						Check #: 0
						PO/InvoiceTotal: <u>\$19.54</u>
						Vendor Total: <u>\$19.54</u>
ITR SYSTEMS	04286					
Check Group:						
Hunt Club - Gym Sound System per quote dated 09.26.22		1	2302054	105540 1/30/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$6,895.00
						Check #: 0
						PO/InvoiceTotal: <u>\$6,895.00</u>
Check Group:						
Plank JHS - Primex Analog Clocks per quote dated 01.09.23		1	2304487	105475 1/23/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,053.00
						Check #: 0

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472

03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,053.00
						Vendor Total: \$7,948.00
Jones, Ty H						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		217 0		V283818 2/8/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$142.14
Staff Mileage - ED Fund - Staff Mileage - ED Fund		177 0		V981903 3/15/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$115.94
						Check #: 0
						PO/InvoiceTotal: \$258.08
						Vendor Total: \$258.08
JULIE D BAY	33103					
Check Group:						
On-site coaching Jan. 2023 (7 day)		1	2305161	#12 1/31/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$4,240.00
						Check #: 0
						PO/InvoiceTotal: \$4,240.00
						Vendor Total: \$4,240.00
JULIE L. LOWRY	24127					
Check Group:						
Meal reimbursement, trip 35272		1	2305060	TRIP#35272 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
						Check #: 0
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
KOVAL CONSULTING INC.	20952					
Check Group:						
KOVAL / Support 11/22		1	2305468	11766 3/5/2023	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$9,360.00
						Check #: 0

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472

03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,360.00
						Vendor Total: \$9,360.00
KS STATE BANK	27983					
Check Group:						
Copier Rental #32 DUE 4/1/23		1	2300623	57577-4-2023 2/3/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$2,266.83
Copier Rental Pay #33		1	2300623	57577-5-2023 3/15/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$2,266.83
						Check #: 0
						PO/InvoiceTotal: \$4,533.66
						Vendor Total: \$4,533.66
LAURA M. PASTIRIK BANKOWSKI	28896					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		1410	0	V623333 2/13/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$881.25
						Check #: 0
						PO/InvoiceTotal: \$881.25
						Vendor Total: \$881.25
LONG BEACH ELEMENTARY SCHOOL	05257					
Check Group:						
PC Feb 2023 Reim LB LRC		1	0	PC-Feb-2023 LB LRC 3/1/2023	10.5.6000.690.13.0000.000 LB Flow Thru	\$7.60
PC Feb 2023 Reim LB Candor		1	0	PC-Feb-2023 LB Web 3/1/2023	10.4.0000.000.13.1790.000 LB Club/Activity Fees	\$1.05
						Check #: 0
						PO/InvoiceTotal: \$8.65
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472 03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement for Seminar paid out of Activity Fund		1	2304531	REIM-SEMINAR/ CNF 2/24/2023	10.5.2210.312.13.0000.000 LB Professional Development	\$777.00
				Check #: 0		
					PO/InvoiceTotal:	\$777.00
					Vendor Total:	\$785.65
MARK F. LEDBETTER						
Check Group:						
SPED Psych Professional Services 1/30-2/10/23		1	2300582	2023-03 (#10) 2/10/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$8,500.00
SPED Psych Professional Services 2/13-24/23		1	2300582	2023-04 (#11) 2/28/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$8,600.00
SPED Psych Professional Services 2/27-3/10/23		1	2300582	2023-05 (#12) 3/15/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$8,200.00
				Check #: 0		
					PO/InvoiceTotal:	\$25,300.00
					Vendor Total:	\$25,300.00
Maxim Healthcare Staffing Services, Inc.						
Check Group:						
SS Health Services Purchased Services		1	2304615	E8384080366 2/2/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$23,723.00
TA'S & TEACHERS		1	2304615	E8384080366 2/2/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$11,450.35
CNA's & 1:1		1	2304615	E8384080366 2/2/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$6,184.15
				Check #: 0		
					PO/InvoiceTotal:	\$41,357.50
Check Group:						
Health Services		1	2304817	E8463590366 2/4/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$26,611.95

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472

03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teacher's and TA's		1	2304817	E8463590366 2/4/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$11,439.70
SpEd CNAs		1	2304817	E8463590366 2/4/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$6,658.80
Check #: 0						
PO/InvoiceTotal:						\$44,710.45
Check Group:						
SS Health Services Purchased Services		1	2304998	E8545130366 2/16/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$23,400.85
SPED - Professional Services		1	2304998	E8545130366 2/16/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$6,998.50
SPED Instructional Purch Services		1	2304998	E8545130366 2/16/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$11,336.10
Check #: 0						
PO/InvoiceTotal:						\$41,735.45
Check Group:						
SS Health Services Purchased Services		1	2305108	E8642640366 2/23/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$24,492.05
SPED Instructional Purch Services		1	2305108	E8642640366 2/23/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$10,916.70
SPED - Professional Services		1	2305108	E8642640366 2/23/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$5,833.10
Check #: 0						
PO/InvoiceTotal:						\$41,241.85
Check Group:						
SS Health Services Purchased Services RN'S=7 2/21-24/23		1	2305379	V642196 3/13/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$20,249.40
SPED - Professional Services CNA=1 RN=1 2/21-24/23		1	2305379	V642196 3/13/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$5,548.95

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472 03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Instructional Purch Services TA'S/TCHRS 2/21-24/23		1	2305379	V642196 3/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$9,557.80
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$35,356.15
Check Group:						
SS Health Services Purchased Services RN's 2/27-3/2/23		1	2305452	E8784050366 3/9/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$20,784.85
SPED Instructional Purch Services		1	2305452	E8784050366 3/9/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$9,989.00
SPED - Professional Services		1	2305452	E8784050366 3/9/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$5,579.50
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$36,353.35
						Vendor Total: <u> </u>
						\$240,754.75
Murphy, Kyle J						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		243	0	V814397 2/8/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$159.17
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$159.17
						Vendor Total: <u> </u>
						\$159.17
OSWEGO CUSD#308/TRANSP.REIMB	06595					
Check Group:						
Permits		2	2304731	TRN-1/31/2023 1/31/2023	40.5.2550.640.90.0000.000 TR Dues & Fees	\$8.00
CDL Renewals		3	2304731	TRN-1/31/2023 1/31/2023	40.5.2550.640.90.0000.000 TR Dues & Fees	\$180.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$188.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472

03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Initial - Olague		1	2305418	REIMB-02282023 3/14/2023	40.5.2550.640.90.0000.000 TR Dues & Fees	\$10.00
Fingerprints		8	2305418	REIMB-02282023 3/14/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$400.00
Permits		6	2305418	REIMB-02282023 3/14/2023	40.5.2550.640.90.0000.000 TR Dues & Fees	\$24.00
Refresher class		1	2305418	REIMB-02282023 3/14/2023	40.5.2550.640.90.0000.000 TR Dues & Fees	\$240.00
					Check #: 0	
					PO/InvoiceTotal:	\$674.00
					Vendor Total:	\$862.00
OSWEGO EAST HIGH SCHOOL	19224					
Check Group:						
PC Feb 2023 Reim OE Web		1	0	PC-Feb-2023 Web 3/1/2023	10.4.0000.000.62.1790.000 OEH Club/Activity/Student Fees	\$10,861.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,861.00
Check Group:						
Acct 1360 IHSA Events - Re-Imbursement for IHSA Sectional Boys Bowling Lunch Fee		1	2304562	REIM-IHSA B/BOWLING 2/24/2023	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$18.00
					Check #: 0	
					PO/InvoiceTotal:	\$18.00
Check Group:						
Acct 1360 IHSA Events - Re-Imbursement for IHSA Boys Bowling Sectional Entry Fee		1	2304572	REIM-B/BWL SECTIONAL 2/24/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$90.00
					Check #: 0	
					PO/InvoiceTotal:	\$90.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472

03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Acct 1360 IHSA Events - Re-Imbursement for IHSA Girls Bowling Regional Entry Fee		1	2304591	G-BWL RGNL FEE 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
Check Group:						
ACCT #3180 ILMEA State Meal Reimbursement for Diego Carillo		1	2304592	ILMEA STATE MEAL 2/27/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$46.77
				Check #: 0		
					PO/InvoiceTotal:	\$46.77
Check Group:						
ACCT #3180 ILMEA State Meal Reimbursement for Aidan Murray		1	2304593	MURRAY-ILMEA MEAL 2/27/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$45.08
				Check #: 0		
					PO/InvoiceTotal:	\$45.08
Check Group:						
ACCT #3180 ILMEA State Meal Reimbursement for Sean Elliot		1	2304594	ELLIOT-ILMEA MEAL 2/27/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$52.54
				Check #: 0		
					PO/InvoiceTotal:	\$52.54
Check Group:						
Acct 1065 - Re-imburse for IHSA Cheer Sectional Meal Allotment		1	2304654	CHEER SCNTL MEALS 2/27/2023	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$428.33
				Check #: 0		
					PO/InvoiceTotal:	\$428.33
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472 03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1360 IHSA Events - Re-Imbursement for IHSA Dance State Tournament		1	2304655	DANCE STATE TRNM 2/27/2023	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$1,180.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,180.00
Check Group:						
ACCT #3180 State Chess Meal Reimbursement to Kurt Gulbro		1	2304989	STATE CHESS MEALS 3/1/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$152.88
				Check #: 0		
					PO/InvoiceTotal:	\$152.88
Check Group:						
ACCT #3180 State Chess Meal Reimbursement to Margaret Darnell		1	2304990	REIM STATE CHESS MD 3/1/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$185.27
				Check #: 0		
					PO/InvoiceTotal:	\$185.27
Check Group:						
Acct 1360 IHSA Events - Re-imbusement for IHSA Boys Swim State Meet Meal Allotment		1	2305254	REIM-B/SWM STATE 3/13/2023	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$283.31
				Check #: 0		
					PO/InvoiceTotal:	\$283.31
					Vendor Total:	\$13,543.18
OSWEGO HIGH SCHOOL	06614					
Check Group:						
PC Feb 2023 reim OH misc		1	0	PC-Feb-2023 OH misc 3/1/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$59.49
PC Feb 2023 Reim OH Web		1	0	PC-Feb-2023 OH web 3/1/2023	10.4.0000.000.61.1790.000 OHS Club/Activity/Student Fees	\$5,062.05
				Check #: 0		

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472

03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,121.54
Check Group:						
WOODSHOP work for Tech Hub		1	2304345	REIM-TECH HUB WORK 2/24/2023	10.5.2660.700.75.0000.302 TECH - User Support Non-Capitalized Equipment	\$550.00
						Check #: 0
						PO/InvoiceTotal: \$550.00
Check Group:						
Dupage SS Conference for 4 people - they need a check so please reimburse OHS the \$200		1	2304495	SS Conference 3/3/22 2/23/2023	10.5.1130.410.61.0000.608 OH Social Studies Supplies	\$200.00
						Check #: 0
						PO/InvoiceTotal: \$200.00
Check Group:						
Polk/Mattes-Reimb OH for Wheaton Warrenville sect 2/11/23		1	2304681	SPEECH SCTNL 2/11/22 2/27/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$80.00
						Check #: 0
						PO/InvoiceTotal: \$80.00
Check Group:						
Contrears/Polk-Reimb OH for chess tourn per diem		1	2305056	CHESS TRNMNT 3/6/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$183.89
						Check #: 0
						PO/InvoiceTotal: \$183.89
						Vendor Total: \$6,135.43
PARENT PETROLEUM	23906					
Check Group:						
DEF, inv. 1548088; washer fluid, inv. 1547838		1	2305032	1547838 2/9/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$341.32
DEF, inv. 1548088; washer fluid, inv. 1547838		1	2305032	1548088 2/9/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$786.74

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472

03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,128.06
Vendor Total:						\$1,128.06
PETROLEUM TRADERS CORPORATION	27021					
Check Group:						
Diesel, inv. 1853569		1	2305028	1853569 2/1/2023	40.5.2550.464.90.0000.000 TR Fuel	\$28,850.20
Diesel, inv. 1857606		1	2305028	1857606 2/14/2023	40.5.2550.464.90.0000.000 TR Fuel	\$28,156.45
Check #: 0						
PO/InvoiceTotal:						\$57,006.65
Check Group:						
Diesel fuel		1	2305200	1851567 2/27/2023	40.5.2550.464.90.0000.000 TR Fuel	\$24,832.62
Check #: 0						
PO/InvoiceTotal:						\$24,832.62
Vendor Total:						\$81,839.27
Powers, Gregory P						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		168	0	V409714 3/15/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$110.04
Staff Mileage - ED Fund - Staff Mileage - ED Fund		206	0	V867301 2/8/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$134.93
Check #: 0						
PO/InvoiceTotal:						\$244.97
Vendor Total:						\$244.97
RICOH USA INC	21191					
Check Group:						
RICOH / Contractual Charges sERVICE 11/1-30/22		1	2304086	8004827913 11/1/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$19,446.39

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472 03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$19,446.39
Check Group:						
RICOH / Contractual Charges 1/2-2/1/23		1	2305469	5066512407 1/2/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$47.31
Check #: 0						
PO/InvoiceTotal:						\$47.31
Check Group:						
RICOH / Contractual Charges 2/2-3/1/23		1	2305470	5066716970 2/2/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$1.45
Check #: 0						
PO/InvoiceTotal:						\$1.45
Check Group:						
RICOH / Contractual Charges 10/1-12/31/22 usage 12/1-31/22 variable 1/1-31/23 service		1	2305471	8004968681 1/6/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$23,027.66
Check #: 0						
PO/InvoiceTotal:						\$23,027.66
Check Group:						
RICOH / Contractual Chagrns 2/1-28/23 Service 1/1-31/23 Variable		1	2305472	8005030937 2/1/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$19,446.39
Check #: 0						
PO/InvoiceTotal:						\$19,446.39
Check Group:						
RICOH / Contractual Charges		1	2305555	5066860282 2/28/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$27.78
Check #: 0						
PO/InvoiceTotal:						\$27.78
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472 03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICOH / Contractual Charges		1	2305556	5066923349 3/2/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$42.08
					Check #: 0	
						PO/InvoiceTotal: <u>\$42.08</u>
Check Group:						
RICOH / Contractual Charges 3/1-31/23		1	2305557	8005096410 3/1/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$19,446.39
					Check #: 0	
						PO/InvoiceTotal: <u>\$19,446.39</u>
						Vendor Total: <u>\$81,485.45</u>
Ruiz, Claudia						
Check Group:						
SHRM Membership		1	2304901	REIM-SHRM MRSHP 3/1/2023	10.5.2640.640.77.0000.000 HR - Dues & Fees	\$244.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$244.00</u>
						Vendor Total: <u>\$244.00</u>
Salinas Educational Services, LLC.						
Check Group:						
INV 4 PSYCH EVALS=8		1	2304577	00004 2/24/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$9,650.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$9,650.00</u>
						Vendor Total: <u>\$9,650.00</u>
SAVVAS LEARNING COMPANY LLC						
Check Group:						
ReadyGEN Novel Replacement Order-see attached quote		1	2303497	4026884579 12/20/2022	10.5.1100.410.80.4998.700 ESSER II Instructional Supplies	\$11,445.21

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472

03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ReadyGEN Novel Replacement Order-see attached quote		1	2303497	4026889924 1/5/2023	10.5.1100.410.80.4998.700 ESSER II Instructional Supplies	\$10,106.66
ReadyGEN Novel Replacement Order-see attached quote		1	2303497	4026894263 1/18/2023	10.5.1100.410.80.4998.700 ESSER II Instructional Supplies	\$1,771.20
				Check #: 0		
					PO/InvoiceTotal:	\$23,323.07
					Vendor Total:	\$23,323.07
STEREO OPTICAL COMPANY INC	19183					
Check Group:						
OH Drivers' Education Suppies & Materials - acuity test slide for vision machine for permit testing		1	2304085	IST0009247 2/8/2023	10.5.1700.410.61.0000.638 OH Drivers' Education Suppies & Materials	\$193.00
				Check #: 0		
					PO/InvoiceTotal:	\$193.00
					Vendor Total:	\$193.00
SUNBELT STAFFING	30329					
Check Group:						
INV 20585341 RN'S=3 1/28/23		1	2304574	20585341 1/29/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$8,157.50
				Check #: 0		
					PO/InvoiceTotal:	\$8,157.50
Check Group:						
inv 20596201 RN=3 2/4/23		1	2304812	20596201 2/5/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$8,612.50
				Check #: 0		
					PO/InvoiceTotal:	\$8,612.50
Check Group:						
inv 20607090 RN'S = 3 WEEK 2/18/23 N.DVAILLA, J.GAMBOA, D LICHTFUSS		1	2305105	20607090 2/19/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$5,885.00
				Check #: 0		

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472

03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,885.00
Check Group:						
inv 20607105 N.DAVILA, J.GAMBOA, D.LICHTFUSS RN'S WEEK 2/11/23		1	2305106	20607105 2/19/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$8,052.50
						Check #: 0
						PO/InvoiceTotal: \$8,052.50
Check Group:						
inv 20615542 RN=32/25/23		1	2305262	20615542 2/26/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$6,965.00
						Check #: 0
						PO/InvoiceTotal: \$6,965.00
Check Group:						
inv 20619188 RN'S=3 WEEK 3/4/23		1	2305446	03052023 3/14/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$6,415.00
						Check #: 0
						PO/InvoiceTotal: \$6,415.00
						Vendor Total: \$44,087.50
The Chicago Home Tutor LLC						
Check Group:						
inv 25383 TUTORING 2/23		1	2305166	25383 2/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$340.00
						Check #: 0
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$340.00
THOMSON REUTERS-WEST PUBLISHING 29419						
Check Group:						
CLEAR Software Subscription for 1/1/2023-1/31/2023		1	2304657	847775517 2/1/2023	10.5.2610.310.74.0000.000 SS Registration Purchased Services	\$559.50
						Check #: 0

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472 03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$559.50
Check Group:						
CLEAR Software Subscription for 2/1/2023-2/28/2023		1	2305477	847931472 3/1/2023	10.5.2610.310.74.0000.000 SS Registration Purchased Services	\$559.50
						Check #: 0
						PO/InvoiceTotal: \$559.50
						Vendor Total: \$1,119.00
TYLER TECHNOLOGIES INC	04378					
Check Group:						
ePars training and set up jAN 20 2023		1	2303100	025-410671 1/25/2023	10.5.2640.312.77.0000.000 HR - Training	\$580.00
						Check #: 0
						PO/InvoiceTotal: \$580.00
Check Group:						
VT trip tracker support		1	2305035	045-409438 3/1/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$9,117.04
						Check #: 0
						PO/InvoiceTotal: \$9,117.04
						Vendor Total: \$9,697.04
VILLAGE OF OSWEGO - POLICE	31023					
Check Group:						
Security Reimbursement OHS Bus Detail 01-02 to 01-15-23		14	2304927	2121 1/27/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$1,050.00
Security Reimbursement OHS Basketball Game 01-03-23 Snow, Watson		4	2304927	2121 1/27/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$300.00
Security Reimbursement OHS Basketball Game 01-10-23 Snow, DeNatale		5	2304927	2121 1/27/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$375.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472 03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Security Reimbursement OHS Basketball Game 01-11-23 Snow, Hackl		5	2304927	2121 1/27/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$375.00
Security Reimbursement OHS Basketball Game 01-14-23 Snow, Nehring		5	2304927	2121 1/27/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$375.00
Security Reimbursement OEHS Basketball Game 01-03-23 Laurenzo, Cisneros		5	2304927	2121 1/27/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$375.00
Security Reimbursement OEHS Basketball Game 01-10-23 Laurenzo, Spears		6	2304927	2121 1/27/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$3,300.00
Check Group:						
Security Reimbursement OHS Bus Detail 01-16 to 01-29-23		24	2304928	2127 2/6/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$1,800.00
Security Reimbursement Investigate Call al Plank -Report #23-161 -Most		3	2304928	2127 2/6/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
Security Reimbursement OEHS Basketball Game 01-24-23 -Most & Spears		6	2304928	2127 2/6/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$450.00
Security Reimbursement OHS Basketball Game 01-24-23 Snow & Melhouse		5	2304928	2127 2/6/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$375.00
Security Reimbursement OHS Basketball Game 01-27-23-Snow & Hackl		5	2304928	2127 2/6/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$3,225.00
Check Group:						
Security Reimbursement OHS Bus Detail 01-30-23 to 02-12-23		25	2305155	2134 2/15/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$1,875.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1472 03/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Security Reimbursement OEHS Basketball Game 01-31-23 Most, Cisneros		6	2305155	2134 2/15/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$450.00
Security Reimbursement OEHS Basketball Game 02-07-23 Most, Cisneros		6	2305155	2134 2/15/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$450.00
Security Reimbursement OHS Basketball Game 01-31-23 Snow, Watson		5	2305155	2134 2/15/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$375.00
Security Reimbursement OHS Crosstown Basketball Game 02-10-23 Snow, Most & Hackl		9	2305155	2134 2/15/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$675.00

Check #: 0

PO/InvoiceTotal:	\$3,825.00
Vendor Total:	\$10,350.00
Grand Total:	\$700,101.84

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	00725					
Check Group:						
SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students		1	2300129	INV154493 2/7/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$19,534.85
SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students		1	2300129	INV155259 2/17/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$17,942.34
SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students		1	2300129	INV156428 3/5/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$17,482.28
SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students		1	2300129	INV156696 3/6/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$18,506.70
Check #: 167288						
						PO/InvoiceTotal: <u>\$73,466.17</u>
						Vendor Total: <u>\$73,466.17</u>
A Beep, LLC						
Check Group:						
A Beep / Services (BE)		1	2305115	114042 1/16/2023	60.5.2530.700.75.0000.900 DSEB - Tech Non-Cap Equip	\$8,514.00
A Beep / Services (LB)		1	2305115	114043 1/16/2023	60.5.2530.700.75.0000.900 DSEB - Tech Non-Cap Equip	\$8,514.00
Check #: 167289						
						PO/InvoiceTotal: <u>\$17,028.00</u>
						Vendor Total: <u>\$17,028.00</u>
ACCO BRANDS USA LLC						
	33151					
Check Group:						
HC Instructional Supplies - Laminating Film		1	2305072	4725420928 10/5/2022	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$377.00
Check #: 167290						
						PO/InvoiceTotal: <u>\$377.00</u>

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$377.00
ACS/SUSICO/CASTCRAFT PRODUCTS DIV	33254					
Check Group:						
HM - Exterior Tactile Signs		1	2303700	0055340 1/9/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$280.00
						Check #: 167291
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
ADDISON TRAIL HIGH SCHOOL	20747					
Check Group:						
BVB-Invite Entry Fee		1	2304451	OHS-F/A BVB 5/6/23 3/6/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$250.00
						Check #: 167292
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
AHS GLOBAL INC						
Check Group:						
ebonie simmons		1	2304331	2023-01-27-28 2/2/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$5,658.10
						Check #: 167293
						PO/InvoiceTotal: \$5,658.10
Check Group:						
2023-01-27-25#2 Destiny LittleJohn 98 hours 1/1-27/23		1	2304522	2023-01-27-25#2 1/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$3,430.00
						Check #: 167293
						PO/InvoiceTotal: \$3,430.00
Check Group:						
2023-01-27-42#2 christina leonard67.25 HOURS 1/12--27/23		1	2304523	2023-01-27-42#2 1/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$2,353.75

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167293						
PO/InvoiceTotal:						\$2,353.75
Check Group:						
2023-01-27-50 Aleksandra Babic		1	2304524	2023-01-27-50 1/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$5,705.00
Check #: 167293						
PO/InvoiceTotal:						\$5,705.00
Check Group:						
2023-01-30-50 Aleksandra Babic		1	2304525	2023-01-30-50 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$3,325.00
Check #: 167293						
PO/InvoiceTotal:						\$3,325.00
Check Group:						
INV 2023-01-27-55 Constance Greenwood		1	2304820	2023-01-27-55 1/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$5,604.00
Check #: 167293						
PO/InvoiceTotal:						\$5,604.00
Check Group:						
INV 2023-03-08-50 A.B		1	2305454	2023-03-08-50 3/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$4,795.00
Check #: 167293						
PO/InvoiceTotal:						\$4,795.00
Check Group:						
2023-03-08-26 J.MARTINEZ CNA		1	2305455	2023-03-08-26 3/14/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$5,852.00
Check #: 167293						
PO/InvoiceTotal:						\$5,852.00
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 2023-03-08-25 D.Littlejohn Parapro 1/28-2/28/23		1	2305456	2023-03-08-25 3/8/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$5,267.50
Check #: 167293						
PO/InvoiceTotal:						\$5,267.50
Check Group:						
INV 2023-03-10-51 L.Skoney Parapro 1/15-31/23		1	2305457	2023-03-10-51 3/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,470.00
Check #: 167293						
PO/InvoiceTotal:						\$1,470.00
Check Group:						
inv 2023-03-10-55 C.Greenwood parapro 1/1-2/28/23		1	2305458	2023-03-10-55 3/10/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$8,736.40
Check #: 167293						
PO/InvoiceTotal:						\$8,736.40
Vendor Total:						\$52,196.75
ALEXIAN BROTHERS BEHAVIORAL HEALTH	02426					
Check Group:						
MO 12/12-16/22		1	2304613	8108919-1 12/16/22 12/16/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$175.00
Check #: 167294						
PO/InvoiceTotal:						\$175.00
Check Group:						
Homebound Tutoring Services		1	2305334	8110651-1 1/12-19/23 1/19/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$35.00
Check #: 167294						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$210.00
ALYSSA A. RICHTER	32984					

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
SPED Mileage - SPED Mileage		84	0	V732841 2/8/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$55.02	
Staff Mileage - ED Fund - Staff Mileage - ED Fund		96	0	V998663 3/15/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$62.88	
Check #: 167295							
						PO/InvoiceTotal: \$117.90	
						Vendor Total: \$117.90	
AMALGAMATED BANK OF CHICAGO	00210						
Check Group:							
Trust # 1857748009 ADM FEES 2/1/23-1/31/24		1	2304610	-2/1/23 2/1/2023	30.5.5360.690.76.0000.000 FIN Bond Fees	\$475.00	
Check #: 167296							
						PO/InvoiceTotal: \$475.00	
Check Group:							
trust # 1854523007		1	2305267	1854523007-3/1/2 3/13/2023	30.5.5360.690.76.0000.000 FIN Bond Fees	\$425.00	
Trust # 1856043003		1	2305267	1856043003-3/1/2 3/13/2023	30.5.5360.690.76.0000.000 FIN Bond Fees	\$425.00	
Check #: 167296							
						PO/InvoiceTotal: \$850.00	
						Vendor Total: \$1,325.00	
AMAZON.COM	00505						
Check Group:							
PEPPERLONELY 26PC/Pack Pink Sea Urchins Sea Shells (1-1/4 Inch 1-3/4 Inch)		2	2301389	16LH-PPWM-1K3 F 12/12/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$59.94	
Check #: 167297							
						PO/InvoiceTotal: \$59.94	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Perkins Grant (ANDERSON Line 2): Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Supplies Storage Base and EZ-Load Pockets to Hold 20 Sheets of Paper, Includes Fast Find Indexing Tabs (Colored Pockets)		1	2302126	1T11-RJDP-3NR Q	10.5.1400.410.61.4745.000	\$49.48
				10/17/2022	Perkins - OH Supplies & Materials	
Perkins Grant (ANDERSON Line 2): Learning Resources 1-2-3 Build It! Robot Factory, Fine Motor Toy, Robot Building Set, Ages 2+		2	2302126	1T11-RJDP-3NR Q	10.5.1400.410.61.4745.000	\$37.48
				10/17/2022	Perkins - OH Supplies & Materials	
Perkins Grant (ANDERSON Line 2): Unitek USB Charging Station, 10 USB Fast Ports Charge Docking Station and Adjustable Dividers, Multi Device Charger Organizer Compatible with iPad, iPhone, Tablet and Cell Phone		1	2302126	1T11-RJDP-3NR Q	10.5.1400.410.61.4745.000	\$50.49
				10/17/2022	Perkins - OH Supplies & Materials	
Perkins Grant (ANDERSON Line 2): Funto Acrylic Paint Pens for Rock Painting, Fabric, Wood, Canvas, Metal, Ceramic, Glass, Scrapbooking Craft, 24 Colors Paint Marker Set, Medium Tip, Non-Toxic, Quick Drying		1	2302126	1T11-RJDP-3NR Q	10.5.1400.410.61.4745.000	\$22.99
				10/17/2022	Perkins - OH Supplies & Materials	
Perkins Grant (ANDERSON Line 2): UCGOU Paper Bags 8x4.25x10.5 Inches 50Pcs White Kraft Paper Gift Bags Shopping Bag with Handles Craft Retail Bags Bulk 100% Recyclable		1	2302126	1T11-RJDP-3NR Q	10.5.1400.410.61.4745.000	\$17.91
				10/17/2022	Perkins - OH Supplies & Materials	
Perkins Grant (ANDERSON Line 2): 16 Pieces Diving Gems Pool Toys Large Acrylic Gems Big Diamond Gems Pirate Treasure Chest Summer Underwater Swimming Toys for Birthday Swimming Pool Party Favors (Classic Style)		1	2302126	1T11-RJDP-3NR Q	10.5.1400.410.61.4745.000	\$13.99
				10/17/2022	Perkins - OH Supplies & Materials	
Perkins Grant (ANDERSON Line 2): 24 Pieces Butterfly Scratch Cards for Kids Scratch Crafts Art Card Rainbow Spring Scratch Card Butterfly Party Favors for DIY Crafts Home Decoration Project, 6 Styles		1	2302126	1T11-RJDP-3NR Q	10.5.1400.410.61.4745.000	\$14.99
				10/17/2022	Perkins - OH Supplies & Materials	
Perkins Grant (ANDERSON Line 2): DIY Party Cups for Kids - 12 Color Cups with Lids and Straws (Straw Caps Not Included) - Crafts Activities and Party Supplies		2	2302126	1T11-RJDP-3NR Q	10.5.1400.410.61.4745.000	\$44.64
				10/17/2022	Perkins - OH Supplies & Materials	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perkins Grant (ANDERSON Line 2): Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime		1	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$49.55
Perkins Grant (ANDERSON Line 2): Crayola Crayons in White, Bulk Crayons, 12 Count		1	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$2.44
Perkins Grant (ANDERSON Line 2): Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count		1	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$19.61
Perkins Grant (ANDERSON Line 2): Raymond Geddes Sunflower Pen Set (Pack of 12)		6	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$90.00
Perkins Grant (ANDERSON Line 2): Ceramic Flowerpots, Set of 12, Kids Crafts, Crafts for Children, Flowers & Herb Garden for Kids, Ideal Mothers Day or Fathers Day Gift, Birthday or Holiday, Personalize & Individually Decorate		2	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$65.14
Perkins Grant (ANDERSON Line 2): Decorate Your Own Piggy Bank, Kit of 12 Piggy Banks, Craft for Kids, Ceramic Piggy Bank with Rubber Stopper, Craft Project, Kids Crafts, Create a Keepsake, Personalize & Individually Decorate		1	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$39.95
Perkins Grant (ANDERSON Line 2): Learning Resources 1-2-3 Build it! Car, Boat, Plane, 15 Pieces		2	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$49.98
Perkins Grant (ANDERSON Line 2): 3pk 1" x 60yd STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape (.94 in 24MM) (3 Pack)		1	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$9.87
Perkins Grant (ANDERSON Line 2): 12 PCS Assorted Sizes Rustic Harvest White Artificial Pumpkins for Halloween, Fall Thanksgiving Decorating Harvest Embellishing and Displaying		1	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$14.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perkins Grant (ANDERSON Line 2): Arteza Chenille Stems, 12 inches, Set of 650, 10 Glitter Colors and 25 Vibrant Colors, Art Supplies for Pipe Cleaner Crafts & DIY Craft Projects		1	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$17.89
Perkins Grant (ANDERSON Line 2): Lichamp Masking Tape 1 inch, 10 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)		1	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$22.69
Perkins Grant (ANDERSON Line 2): 5 Pounds River Rocks, Pebbles, 1-2 Inches Garden Outdoor Decorative Stones, Natural Polished Mixed Color Stones		1	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$14.99
Perkins Grant (ANDERSON Line 2): Pony Beads, 3,300 pcs 9mm Pony Beads Set in 23 Colors with Letter Beads, Star Beads and Elastic String for Bracelet Jewelry Making by INSCRAFT		1	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$15.99
Perkins Grant (ANDERSON Line 2): Rock Painting Kit for Kids - Arts and Crafts for Girls & Boys Ages 6-12 - Craft Kits Art Set - Supplies for Painting Rocks - Best Tween Paint Gift, Ideas for Kids Activities Age 4 5 6 7 8 9 10		2	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$29.98
Perkins Grant (ANDERSON Line 2): Flash Cards: Sight Words		1	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$2.88
Perkins Grant (ANDERSON Line 2): Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 50 Sheets		1	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$2.18
Perkins Grant (ANDERSON Line 2): SunWorks Construction Paper, Black, 9" x 12", 50 Sheets		5	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$33.47
Perkins Grant (ANDERSON Line 2): SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Dark Brown 50 Count		5	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$32.50
Perkins Grant (ANDERSON Line 2): Sunworks Construction Paper, Yellow, 9" x 12", 50 Sheets, PAC8403		5	2302126	1T11-RJDP-3NR Q 10/17/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$12.35

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167297						
						PO/InvoiceTotal: \$778.42
Check Group:						
BIC Cristal Fun Ballpoint Pens Wide Point (1.6 mm) - Pink, Box of 20		1	2303362	13KQ-4G6R-64W L 12/14/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$11.38
BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Purple, 12-Count Pack (GSMG11-PPL)		3	2303362	1YDM-G4CR-993 4 12/13/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$7.56
BiC Cristal Original 1.0 mm Ball Pen Pack of 50		1	2303362	1YDM-G4CR-993 4 12/13/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$14.95
BIC Cristal Fun Ballpoint Pens Wide Point (1.6 mm) – Orange, Box of 20		2	2303362	1YDM-G4CR-993 4 12/13/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$23.18
Check #: 167297						
						PO/InvoiceTotal: \$57.07
Check Group:						
MedPride Powder-Free Nitrile Exam Gloves, Medium, Case/1000 (100 Count (Pack of 10))		5	2303544	1Y3F-H61T-FKLM 3/11/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$368.95
MedPride Powder-Free Nitrile Exam Gloves, Large, 100 Count, Pack of 10		3	2303544	1Y3F-H61T-FKLM 3/11/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$221.37
1500 Pcs Plastic Gloves Disposable - Food Prep Gloves Disposable Gloves Transparent for Food Service, Cleaning, One Size Fits Most		3	2303544	1Y3F-H61T-FKLM 3/11/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$59.97
Check #: 167297						
						PO/InvoiceTotal: \$650.29
Check Group:						
Hilo Book 9: Gina and the Last City on Earth		1	2303955	11KL-NH1L-4QV M 3/1/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$12.59
Check #: 167297						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12.59
Check Group:						
Sticky Notes with Lines Lined Sticky Notes 3x3 Bright Multi Colors 14 Pads 80 Sheet/Pad (14)		1	2303961	1YCM-LV9G-CM9 Q 2/9/2023	10.5.2120.410.61.0000.000 OHS Student Srvcs Supplies	\$13.99
Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 16 Pads/Pack		1	2303961	1YCM-LV9G-CM9 Q 2/9/2023	10.5.2120.410.61.0000.000 OHS Student Srvcs Supplies	\$16.95
						Check #: 167297
						PO/InvoiceTotal: \$30.94
Check Group:						
Panasonic LUMIX FZ80 4K Digital Camera, 18.1 Megapixel Video Camera, 60X Zoom DC VARIO 20-1200mm Lens, F2.8-5.9 Aperture, Power O.I.S. Stabilization, Touch Enabled 3-Inch LCD, Wi-Fi, DC-FZ80K (Black)		2	2303980	1MRM-1MKJ-7VM V 3/2/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$695.98
						Check #: 167297
						PO/InvoiceTotal: \$695.98
Check Group:						
150 Pieces 3 Facial Styles Valentine's Day Heart Stress Balls Heart Smile Face Foam Balls Heart Shaped Relief Balls Valentine Party Favors for Youth Adults Classroom Exchange (Red, Rose Red, Pink)		-1	2304001	1DYV-4KHG-J6R J 2/19/2023	10.5.6000.690.42.0000.000 TR Flow Thru	(\$37.00)
150 Pieces 3 Facial Styles Valentine's Day Heart Stress Balls Heart Smile Face Foam Balls Heart Shaped Relief Balls Valentine Party Favors for Youth Adults Classroom Exchange (Red)		-2	2304001	1NX1-CW3F-CR4 D 2/18/2023	10.5.6000.690.42.0000.000 TR Flow Thru	(\$79.99)
						Check #: 167297
						PO/InvoiceTotal: (\$116.99)
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White		20	2304082	1FKL-GR3H-1V37 1/23/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$782.60
Staples 116657 Manila File Folders Letter 3 Tab Assorted Position 100/Box		2	2304082	1FKL-GR3H-1V37 1/23/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$28.34
Check #: 167297						
PO/InvoiceTotal:						\$810.94
Check Group:						
Thexton THE432 Universal Thread Gauge		30	2304134	1W3N-67HG-4CC W 3/2/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$350.70
Check #: 167297						
PO/InvoiceTotal:						\$350.70
Check Group:						
St Louis Crafts 36 Gauge Aluminum Metal Foil Roll, 12 Inches x 50 Feet - Art Supplies		-1	2304467	116W-49NP-9DH 1 2/4/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	(\$32.00)
St Louis Crafts 36 Gauge Aluminum Metal Foil Roll, 12 Inches x 50 Feet - Art Supplies		1	2304467	1YGL-DLHG-9X6 V 2/4/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$32.00
Check #: 167297						
PO/InvoiceTotal:						\$0.00
Check Group:						
ACDelco 24-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life		1	2304469	1W6W-W4CV-P4 64 2/12/2023	10.5.2130.410.62.0000.000 OEH Nurse Supplies	\$10.48
ACDelco 24-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging		1	2304469	1W6W-W4CV-P4 64 2/12/2023	10.5.2130.410.62.0000.000 OEH Nurse Supplies	\$10.17
Check #: 167297						
PO/InvoiceTotal:						\$20.65

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AP Human Geography Premium, 2022-2023: Comprehensive Review with 6 Practice Tests + an Online Timed Test Option (Barron's Test Prep)		91	2304550	1QVP-49J6-13JL 2/14/2023	10.5.1130.410.62.0000.608 OEHS Social Studies Supplies Check #: 167297	\$1,728.09
						PO/InvoiceTotal: \$1,728.09
Check Group:						
Preschool Activity Acct #2225: Prang (Formerly SunWorks) Construction Paper, Gray, 9" x 12", 100 Sheets		4	2304551	1RHR-1VQV-MYV 2/20/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$15.16
Preschool Activity Acct #2225: Learning Resources Veggie Farm Sorting Set - 46 Pieces, Ages 3+ Toddler Learning Toys, Preschool Toys for Color Sorting, Food Sorting Game		1	2304551	1XK3-CCVD-CNX 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$21.99
Preschool Activity Acct #2225: Sinceroduct Animal Stickers Assortment Set, 8 Sheets (1800+ Count), 16 Themes Collection for Kids, Children, Teacher, Parent, Grandparent, School		1	2304551	1XK3-CCVD-CNX 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$7.99
Preschool Activity Acct #2225: 6 inch iPhone Charge Cable Short, 0.5ft 5Pack USB to Lightning Cord for Fast Charging Stations Compatible with Apple iPhone 12 11 Pro Max Xs 8 7 6 5 Plus, iPad Air/Mini		2	2304551	1XK3-CCVD-CNX 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$18.98
Preschool Activity Acct #2225: LUCYCAZ Magnetic Pen Holder - Locker Organizer, 2 Generous Compartments Strong Magnetic Pencil Holder for Refrigerator with 8 Magnets, Locker Accessories for School Home and Office, Black		4	2304551	1XK3-CCVD-CNX 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$48.40
Preschool Activity Acct #2225: MIN CI Large Push Pin Strong Magnets for Whiteboard, 10 Colorful Decorative Neodymium Fridge Magnet, Small Cute Refrigerator Magnets, for Office Classroom Home Map Kitchen School Dry Erase Board		1	2304551	1XK3-CCVD-CNX 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$6.86

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Preschool Activity Acct #2225: BDDC Stretch Spandex Table Cover, Fitted Table Clothes for 6 Foot Rectangle Tables, Black Table Cloths for Parties, Banquet and Festival (Black, 6 Ft)		1	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$11.70
Preschool Activity Acct #2225: CRUGLA 5x7 Magnetic Picture Frames for Refrigerator 12 Packs, Modified Magnetic Sheet with Self Adhesive Backing, Black 5 by 7 Magnetic Photo Frame Set for Glass Window Door Cubicle		3	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$45.87
Preschool Activity Acct #2225: Learning Resources Noodle Knockout! Fine Motor Game,Fine Motor Skills Toys, 67 Pieces, Ages 4+		1	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$12.59
Preschool Activity Acct #2225: Avery 5 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 5 Packs, 5 Sets Total (11840)		20	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$279.00
Preschool Activity Acct #2225: Orchard Toys Moose Games Shopping List Game Race to Collect Your Groceries in This Fun Memory Game. Age 3-7. 2-4 Players		1	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$9.99
Preschool Activity Acct #2225: BDDC Stretch Spandex Table Cover, Fitted Table Clothes for 6 Foot Rectangle Tables, Blue Table Cloths for Parties, Wedding, Banquet and Festival (Blue, 6 Ft)		1	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$16.87
Preschool Activity Acct #2225: Look Out for Litter (Cloverleaf Books ??? ? Planet Protectors)		1	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$8.99
Preschool Activity Acct #2225: Kleenex Professional Facial Tissue Cube for Business (21271), Upright Face Tissue Box, 6 Boxes of 95 sheets (Pack of 570)		2	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$34.86
Preschool Activity Acct #2225: EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count		3	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$35.55
Preschool Activity Acct #2225: EXPO 80661 Low-Odor Dry Erase Markers, Chisel Tip, Black, 4-Count		3	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$13.95

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Preschool Activity Acct #2225: Avery Durable View 3 Ring Binder, 1 Inch Slant Rings, 1 Dark Blue Binder (17014)		20	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$119.60
Preschool Activity Acct #2225: BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 60-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens		1	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$4.07
Preschool Activity Acct #2225: Avery 12-Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (11073)		3	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$32.13
Preschool Activity Acct #2225: Hygloss Products 69109 Paper Plates (69109), 9", 100 Pcs		4	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$43.48
Preschool Activity Acct #2225: Melissa & Doug Sticker Collection Book: Dinosaurs, Vehicles, Space, and More - 500+ Stickers - Sticker Books, Arts And Crafts Activity For Kids Ages 3+		1	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$7.99
Preschool Activity Acct #2225: Avery Durable View 3 Ring Binder, 1 Inch Slant Rings, 1 Green Binder (17832)		20	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$137.20
Preschool Activity Acct #2225: Office Depot Standard Weight Sheet Protectors, 8 1/2in. x 11in., Clear, Pack Of 200, OD491694		20	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$340.60
Preschool Activity Acct #2225: Hygloss Products Paper Plates - Uncoated White Plate - Use for Foodware, Events, Activities, Crafts Projects and More - Environmentally Friendly - Recyclable and Disposable - 6-Inches - 100 Pack		4	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$33.40
Preschool Activity Acct #2225: BIC Xtra-Smooth Mechanical Pencils With Erasers, Medium Point (0.7mm), Bulk Mechanical Pencils for School or Office Supplies, 40 Count (Pack of 1)		1	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$7.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Preschool Activity Acct #2225: Magtech Magnetic Photo Pocket Picture Frame, White, Holds 5 x 7 Inches Photos, 10 Pack (15710)		1	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$13.95
Preschool Activity Acct #2225: Avantree Pack of 50 Reusable Cord Organizer Keeper Holder, Fastening Cable Ties Straps for Earbud Headphones Phones Electronics Electrical Computer PC Wire Wrap Management, Assorted 3 Size, Black		1	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$9.95
Preschool Activity Acct #2225: Learning Resources All About Me Feelings Activity Set - 54 Pieces, Ages 3+ Toddler Social Emotional Learning Games, Communication Games for Kids, Emotion Toys, Feeling Toys for Kids		1	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$21.99
Preschool Activity Acct #2225: Tamaki 6 Pack Magnetic Whiteboard Eraser, Dry Eraser Board Erasers, Dry Erasers for White Board, Whiteboard Erasers for Kids Classroom, 6 Colors, Wavy, 4.2 x 2.2 x 0.8 Inch		1	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$7.99
Preschool Activity Acct #2225: Coogam Magnetic Ten Frames Math Manipulative for Kids, 6 Ten Frames & 60 Magnetic Math Counters, Montessori Educational Toy Gift for 3 4 5 Year Old		1	2304551	1XK3-CCVD-CNX C 2/15/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$20.98
Check #: 167297						
PO/InvoiceTotal:						\$1,390.07
Check Group:						
Crayola Broad Line Markers, Classic Colors 10 Each, 10 Count (Pack of 1)		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$2.39
Crayola Construction Paper 9" x 12", 8 Classic Colors (96 Sheets), Great For Classrooms & School Projects, Colors May Vary		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$6.82

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TENZI Party Pack Dice Game Bundle with 77 Ways to Play TENZI - A Fun, Fast Frenzy for The Whole Family - 6 Sets of 10 Colored Dice - Colors May Vary		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$38.89
Pressman Charades for Kids -- The No Reading Required' Family Game, 5"		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$13.99
HedBanz Game 2nd Edition The Quick Question Game of What Am I?		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$18.99
Crayola Super Tips Marker Set (100 Count), Washable Markers, Kids Gifts for Girls & Boys		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$15.97
Melon Rind Check The Fridge! Math Game - Adding to 25 Card Game for Kids (Ages 8 and up)		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$19.99
Junior Learning JL479 Ten Frame Dominoes,Multi		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$12.99
Mattel Blokus Game		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$44.80
Proof! Math Game - The Fast Paced Game of Mental Math Magic - Teachers??? Choice Award Winning Educational Game, Ages 9+		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$17.98
DOS by UNO Card Game, Gifts for Kids and Adults, Family Game for Camping and Travel in Storage Tin Box, Special DOS Wild Cards [Amazon Exclusive]		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$9.73
UNO Family Card Game, with 112 Cards in a Sturdy Storage Tin, Travel-Friendly, Makes a Great Gift for 7 Year Olds and Up [Amazon Exclusive]		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$10.53
Coogam Inflatable Beach Ball Classic Rainbow Color Birthday Pool Party Favors Summer Water Toy Fun Play Beachball Game for Kid Boys Girls 8 to 12 Inches from Inflated to Deflated (10 PCS)		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$12.98

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pictionary Board Games for Family Night, Gifts for Kids, Adults and Game Night, Quick-Draw Guessing , Unique Catch-All Category [Amazon Exclusive]		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$21.99
UPMSX Joyful Mathematics Multi Board Game		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$30.00
Guess Who? Board Game with People and Pets, The Original Guessing Game for Kids Ages 6 and Up, Includes People Cards and Pets Cards (Amazon Exclusive)		1	2304569	1VMP-76CY-MPG R 2/20/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$27.99
Check #: 167297						
PO/InvoiceTotal:						\$306.03
Check Group:						
Band-Aid Brand Tru-Stay Adhesive Pads, Large Sterile Bandages for Wound Care, Large Size, 10 ct		2	2304602	13Y1-J3CD-PJDV 2/12/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$7.12
Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle (Pack of 12) - 9652-12		1	2304602	13Y1-J3CD-PJDV 2/12/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$43.83
Bob's Red & White Bob's Sweet Stripes Soft Candy, 61.73 Ounce, Peppermint, 350 Count		1	2304602	13Y1-J3CD-PJDV 2/12/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$13.18
Goldfish Cheddar Cheese Crackers, Baked Snack Crackers, 1 oz On-the-Go Snack Packs, 20 Count Box		1	2304602	13Y1-J3CD-PJDV 2/12/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$8.98
Stauffers Original Animal Crackers 24 oz. Bear Jug (2 Containers) (Original Version) (Original Version) - PACK OF 2		1	2304602	13Y1-J3CD-PJDV 2/12/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$25.00
Amazon Basics Facial Tissue, 160 Tissues per Box, 18 Flat Boxes (2880 Tissues total) (Previously Solimo)		1	2304602	13Y1-J3CD-PJDV 2/12/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$28.19
Zesta Saltine Crackers, Two (2) Cracker Pouches, Pack of 50		1	2304602	13Y1-J3CD-PJDV 2/12/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$14.99
Check #: 167297						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$141.29
Check Group:						
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White		10	2304605	1YCM-LV9G-9KD Q 2/9/2023	10.5.1110.410.15.0000.000 FC Instructional Supplies Check #: 167297	\$315.60
						PO/InvoiceTotal: \$315.60
Check Group:						
Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)		1	2304606	1C7M-HLCX-1JP 9 2/13/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$25.82
SHARPIE Pocket Highlighters, Mild Pastel Colors, Assorted, Chisel Tip, 12 Count		1	2304606	1C7M-HLCX-1JP 9 2/13/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials Check #: 167297	\$8.17
						PO/InvoiceTotal: \$33.99
Check Group:						
Bettomshin 3Pcs 10-Digit Combination Padlock, Button Combination Security Padlock Digital Lock for Locker Gym, Case, Drawer, Fence, Toolbox Electric White		1	2304627	174M-3YHT-HMH 7 3/5/2023	10.5.1500.410.41.0000.000 TH Athletics Supplies	\$14.50
MroMax 2Pcs 10-Digit Combination Padlock Push Button Lock for Locker Gym, Case, Drawer, Toolbox Electric White		9	2304627	1PWD-37JY-Q4R 3 2/20/2023	10.5.1500.410.41.0000.000 TH Athletics Supplies	\$152.55
EXPO Whiteboard/Dry Erase Board Liquid Cleaner, 22-ounce		1	2304627	1T6G-RH7C-1KX P 2/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$14.50
Bettomshin 3Pcs 10-Digit Combination Padlock, Button Combination Security Padlock Digital Lock for Locker Gym, Case, Drawer, Fence, Toolbox Electric White		2	2304627	1T6G-RH7C-1KX P 2/13/2023	10.5.1500.410.41.0000.000 TH Athletics Supplies Check #: 167297	\$29.58
						PO/InvoiceTotal: \$211.13

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dukal - FBA_9004 6-Inch Tongue Depressors, 100 Count (Pack of 1)		1	2304628	1WNJ-X99D-JYC 9 2/11/2023	10.5.2130.410.62.0000.000 OEH Nurse Supplies	\$7.77
CaviWipes - Cavicide Germacidal Cleaner Wipes 160 ct (F?ur Pa?k)		1	2304628	1WNJ-X99D-JYC 9 2/11/2023	10.5.2130.410.62.0000.000 OEH Nurse Supplies	\$32.05
					Check #: 167297	
					PO/InvoiceTotal:	\$39.82
Check Group:						
Rainbow Colored Kraft Duo-Finish Paper, Flame, 36" x 1,000', 1 Roll		1	2304629	13QV-6XQD-RK1 Q 2/12/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$86.83
Fiskars 95287097J Rotary Cutter Replacement Blades, 45mm , 5 Pack		2	2304629	13QV-6XQD-RK1 Q 2/12/2023	10.5.1120.410.41.0000.604 TH FACS Materials	\$21.78
Pacon® Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000', Emerald		1	2304629	13QV-6XQD-RK1 Q 2/12/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$68.96
School Smart Paper Roll - 50 pound - 36 inch x 1000 feet - White		1	2304629	13QV-6XQD-RK1 Q 2/12/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$79.49
Anpro Meat Thermometer, Instant Reading Thermometer, Digital Display, LCD Backlight, IPX4 Waterproof, 115mm Probe, Meat Food Thermometer, Frying, Baking, Outdoor Cooking, Barbecue and Barbecuing		20	2304629	13QV-6XQD-RK1 Q 2/12/2023	10.5.1120.410.41.0000.607 TH Sceince Materials	\$159.80
					Check #: 167297	
					PO/InvoiceTotal:	\$416.86
Check Group:						
OSOCE Travel Laptop Backpack, Business Durable Backpacks with USB Charging Port College School Bookbag Fits 15.6 Inch Notebook		1	2304630	1LKW-9VVX-1LM X 2/13/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$14.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Classroom, Library, School, Airplane, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Colorful)		1	2304630	1LKW-9VVX-1LM X	10.5.1200.410.83.0000.710	\$39.97
				2/13/2023	SPED LSP Supplies & Materials	
Thermal Laminating Pouches, 8.9" x 11.4", 100 Pack, 3 Mil, Compatible With All Thermal Laminators		1	2304630	1QL4-L49J-4QQP	10.5.1200.410.83.0000.710	\$13.99
				2/14/2023	SPED LSP Supplies & Materials	
				Check #: 167297		
					PO/InvoiceTotal:	\$68.95
Check Group:						
Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, 1 Roll(12 Gauge, Silver)		2	2304662	1DKC-WPRM-T6 WD	10.5.1130.410.62.0000.603	\$23.98
				2/12/2023	OEHS Fine Arts Supplies	
Mandala Crafts Anodized Aluminum Wire for Sculpting, Armature, Jewelry Making, Gem Metal Wrap, Garden, Colored and Soft, 1 Roll 12 Gauge Gold		2	2304662	1DKC-WPRM-T6 WD	10.5.1130.410.62.0000.603	\$23.98
				2/12/2023	OEHS Fine Arts Supplies	
Meuxan Ceramic Pottery & Clay Ribbon Sculpting Tool Kit (Set of 12)		6	2304662	1DKC-WPRM-T6 WD	10.5.1130.410.62.0000.603	\$77.94
				2/12/2023	OEHS Fine Arts Supplies	
20 Gauge Jewelry Wire, Anezus Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (Rose Gold)		2	2304662	1DKC-WPRM-T6 WD	10.5.1130.410.62.0000.603	\$23.98
				2/12/2023	OEHS Fine Arts Supplies	
Yochus 1800pcs 4mm Bicone Crystal Beads, 12 Colors Plating Faceted Crystal Glass Beads for Jewelry Making, Rainbow Color Craft Beads for DIY Beading Projects with Storage Box		2	2304662	1DKC-WPRM-T6 WD	10.5.1130.410.62.0000.603	\$19.98
				2/12/2023	OEHS Fine Arts Supplies	
16 Gauge Jewelry Wire, Anezus Silver Craft Wire Tarnish Resistant Copper Wire for Jewelry Making, Wire Wrapping and Crafting		4	2304662	1DKC-WPRM-T6 WD	10.5.1130.410.62.0000.603	\$47.96
				2/12/2023	OEHS Fine Arts Supplies	
16 Gauge Jewelry Wire, Anezus Craft Wire Tarnish Resistant Copper Wire for Jewelry Making, Wire Wrapping and Crafting(Gold)		4	2304662	1DKC-WPRM-T6 WD	10.5.1130.410.62.0000.603	\$47.96
				2/12/2023	OEHS Fine Arts Supplies	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rydowenna 200 Pieces Porcelain Beads 8mm Chinese Vintage Ceramic Beads Handmade Spacer Beads for DIY Jewelry Making Bracelets Necklace Earrings Making (8mm-200pcs)		3	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$32.97
Rydowenna 400 Pieces Porcelain Beads 6mm Chinese Vintage Ceramic Beads Handmade Spacer Beads for DIY Jewelry Making Bracelets Necklace Earrings Making (6mm-400pcs)		3	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$32.97
Basic Model 1750pcs Crackle Lampwork Glass Beads 10mm/8mm/6mm/4mm 7 Color Handcrafted Round Loose Spacer Beads for Bracelets Necklaces Jewelry Making		2	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$35.98
Craftdady 200 pcs Mixed Shapes & Colors Lampwork Glass Beads Loose Beads Fit Most Major Charm Bracelets, 4-20x4-20mm, Hole: 1-2.5mm		2	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$33.22
Anezus 18 Gauge Jewelry Wire for Jewelry Making, anezus Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (18 Gauge, Silver)		3	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$35.97
24 Gauge Wire for Jewelry Making, Anezus 115 Feet Jewelry Craft Wire Tarnish Resistant Copper Beading Wire for Wrapping, Jewelry Making Supplies and Crafting (Silver)		3	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$29.97
Anezus 18 Gauge Jewelry Wire for Jewelry Making, Anezus Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (18 Gauge, Brass Gold)		3	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$35.97
Anezus 18 Gauge Jewelry Wire for Jewelry Making, Anezus Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (18 Gauge, Rose Gold)		3	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$35.97

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
anezus 20 Gauge Jewelry Wire, Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (Silver)		2	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$23.98
20 Gauge Jewelry Wire, Anezus Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (Gold)		2	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$23.98
Jewelry Craft Wire for Jewelry Making, Anezus 115 Feet Tarnish Resistant Jewelry Beading Wire Copper Jewelry Wire for Jewelry Making Supplies Wrapping and Crafting (Black 24 Gauge)		3	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$26.97
Jewelry Craft Wire for Jewelry Making, Anezus 24 Gauge 115 Feet Jewelry Beading Wire Tarnish Resistant Copper Jewelry Wire for Jewelry Making Supplies Wrapping and Crafting (24 Gauge Gold)		3	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$26.97
Basic Medical Clear Vinyl Exam Gloves - Latex-Free & Powder-Free - VGPF-3003 (Case of 1,000), Large		2	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$78.00
Basic Medical Clear Vinyl Exam Gloves - Latex-Free & Powder-Free - VGPF3002 (Case of 1,000), Medium		2	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$79.98
AIFUN Macrame Cord 3mm X 547yd Not Dyed 100% Natural Cotton Macrame Rope, 4 Strand Twisted Cotton Cord Rope for Handmade Wall Hanging ,Plant Hangers, Crafts, Knitting, Gift Wrapping(3mm X 500m)		3	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$68.97
22 Gauge Jewelry Wire, Anezus Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (Gold)		2	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$23.98
20 Gauge Jewelry Wire, Anezus Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (Black)		2	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$23.98

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
22 Gauge Jewelry Wire, Anezus Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (Silver)		2	2304662	1DKC-WPRM-T6 WD 2/12/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies Check #: 167297	\$23.98
PO/InvoiceTotal:						\$939.59
Check Group:						
Safety Sign, AED, V-Shaped, 8in H x 10in W		1	2304665	1PHN-VCXK-W34 L 2/13/2023	10.5.2410.410.15.0000.000 FC Office Supplies Check #: 167297	\$15.50
PO/InvoiceTotal:						\$15.50
Check Group:						
Yes4All 3 in 1 Foam Plyo Box, Plyometric Box Platform for Crossfit, Jump Training, MMA & Conditioning (Heavy Duty - 20" x 18" x 16" - 26.5Lb)		2	2304666	1M64-WR64-117 W 2/13/2023	10.5.1110.410.15.0000.000 FC Instructional Supplies Check #: 167297	\$209.98
PO/InvoiceTotal:						\$209.98
Check Group:						
Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensed Rolls (145-6)		1	2304824	16NR-Q11H-6WV 6 3/8/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$12.99
EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count		1	2304824	16NR-Q11H-6WV 6 3/8/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$28.68
Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box		1	2304824	16NR-Q11H-6WV 6 3/8/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$11.34
Officemate PVC Free Color Coated Paper Clips, 450 Per Tub Office Paper Clamp (97229)		2	2304824	16NR-Q11H-6WV 6 3/8/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$13.28

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack		1	2304824	16NR-Q11H-6WV 6 3/8/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$12.17
Neenah White Index Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)		3	2304824	16NR-Q11H-6WV 6 3/8/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$38.88
Madisi Washable Markers, Super Tips Markers, Assorted Colors, Classroom Bulk Pack, 288 Count		2	2304824	16NR-Q11H-6WV 6 3/8/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$77.96
Amazon Basics Dry Erase Liquid Cleaner for Whiteboards - 8.5-Ounce, 12-Pack		1	2304824	16NR-Q11H-6WV 6 3/8/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$34.19
Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack		2	2304824	16NR-Q11H-6WV 6 3/8/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$49.92
POWMEE P10 Kids Headphones with Microphone Stereo Headphones for Children Boys Girls,Adjustable 85dB/94dB Volume Control Foldable On-Ear Headphone with Microphone for School/PC/Cellphone(Blue)		5	2304824	16NR-Q11H-6WV 6 3/8/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$39.95
COLORED PAPER-ON INVOICE NO ON PO SO DIFFERENT ITEMS		1	2304824	16NR-Q11H-6WV 6 3/8/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$33.98
Medium Binder Clips 1.25 Inch Black 36 PCS, Binder Clips 32mm for Teacher School Office and Business		2	2304824	16NR-Q11H-6WV 6 3/8/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$15.98
Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count		2	2304824	16NR-Q11H-6WV 6 3/8/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$73.08
Check #: 167297						
						PO/InvoiceTotal: \$442.40
Check Group:						
SPRI Xertube Resistance Bands Exercise Cords, Green, Light		10	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$114.70

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRI MAT-BL Exercise Mats (Black, 48"x 20"x 1/2-Inch)		10	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$190.70
SPRI Resistance Bands with Handles - Exercise Resistance Tube Bands for Strength Training Fitness - Workout Arms, Chest, Back, Shoulders ??? Yellow, Very Light		9	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$134.91
Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver		3	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$30.99
Energizer EN93 Industrial C 12 Alkaline Batteries, Pack of 12		1	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$17.88
Cramer 750 Athletic Tape (CS of 32) (EA)		2	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$122.26
TYR Aquatic Foam Floatation Belt for Water Aerobics and Pool Exercise		5	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$133.35
EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count		2	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$43.18
Duracell Mn1300 Coppertop Alkaline Batteries, D, 12/Bx		1	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$22.36
Amazon Basics High-Density Round Foam Roller for Exercise and Recovery - 36 Inch, Black		5	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$91.75
Amazon Basics Multipurpose, Comfort Grip, PVD coated, Stainless Steel Office Scissors - Pack of 3		5	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$55.10
BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 60-Count		6	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$26.34
Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack		5	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$36.30

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics High-Density Round Foam Roller for Exercise and Recovery - 24-Inch, Blue Speckled		5	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$77.45
Energizer AAA Batteries, Max Triple A Max Battery Alkaline, 24 Count		1	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$18.44
SPRI Resistance Bands with Handles - Exercise Resistance Tube Bands for Strength Training Fitness - Workout Arms, Chest, Back, Shoulders ??? Blue, Medium		10	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$129.90
LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)		2	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$50.86
WNL Products WL3136-2PACK CPR Practi-Shield Manikin Training Protector (72 Shields)		6	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$107.70
TechStone Resistance Bands Set for Men and Women, Pack of 5 Different Resistance Levels Elastic Band for Home Gym Long Exercise Workout ??? Great Fitness Equipment for Training, Yoga ??? Free Carrying Bag		15	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$116.25
4 Pcs High Density EVA Foam Bricks Yoga Foam Exercise Blocks (4 Pcs)		10	2304825	1GYG-6XT4-HM4 V 2/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$229.60
Crayola Broad Line Markers, Bulk Supplies For Teachers, Kids Markers For School, 256 Count		3	2304825	1NTC-GKLV-TNW C 2/21/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$191.97
SPRI MAT-BL Exercise Mats (Black, 48"x 20"x 1/2-Inch)		10	2304825	1NTC-GKLV-TNW C 2/21/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$190.70
SPRI Resistance Bands with Handles - Exercise Resistance Tube Bands for Strength Training Fitness - Workout Arms, Chest, Back, Shoulders ??? Yellow, Very Light		1	2304825	1NTC-GKLV-TNW C 2/21/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$14.99
12pk Energizer 9v Industrial Battery Commercial Only		4	2304825	1NTC-GKLV-TNW C 2/21/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$99.92

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cramer 750 Athletic Tape (CS of 32) (EA)		4	2304825	1NTC-GKLV-TNW C 2/21/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$244.52
Colorations Construction Paper for Kids 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy Duty Craft Paper		6	2304825	1NTC-GKLV-TNW C 2/21/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$199.02
WNL Products WL3120CP CPR Practi-Shield Manikin Training Protectors Club Pack (200 Shields)		2	2304825	1NTC-GKLV-TNW C 2/21/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$103.90
BalanceFrom 3mm Thick High Density Anti-Tear Exercise Yoga Mat with Optional Yoga Blocks Black		20	2304825	1NTC-GKLV-TNW C 2/21/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$179.80
Check #: 167297						
PO/InvoiceTotal:						\$2,974.84
Check Group:						
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White		24	2304826	14LQ-4JXF-6X9P 2/22/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$1,008.00
Check #: 167297						
PO/InvoiceTotal:						\$1,008.00
Check Group:						
Original HP 85A Black Toner Cartridge Works with HP LaserJet Pro P1102, P1109 Series, HP LaserJet Pro MFP M1212, M1217 Series CE285A		1	2304827	1W7F-MVFL-4VW H 2/15/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$63.02
Check #: 167297						
PO/InvoiceTotal:						\$63.02
Check Group:						
Texts from Mittens 2023 Day-to-Day Calendar: A Cat Who Has an Unlimited Data Plan . . . and Isn't Afraid to Use It		1	2304828	1CK9-TL9D-HRK 1 2/19/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$14.17

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purell Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2-Liter Pump Bottle (Pack of 1). 9625-04		1	2304828	1CK9-TL9D-HRK 1 2/19/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$26.09
[500 Pack] White Beverage Napkins 1-Ply Cocktail Napkins, Restaurant Bar Paper Napkins		1	2304828	1CK9-TL9D-HRK 1 2/19/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$7.50
CRANBURY Coloring Desk Calendar 2023 - (13.25x17") Coloring Calendar for Kids or Adults, Use for Desk or as Large Wall Calendar 2023, Doodle Deskpads Calendar, Coloring Desk Pad Calendar, Includes Stickers		1	2304828	1CK9-TL9D-HRK 1 2/19/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$9.95
TF PUBLISHING Big Box of Colorful Notes Daily Desktop Calendar 2023 Easy Tear-Off & Fold-Out Easel for Desk Calendar 2023 2023 Calendars for Home Office Standing Calendar 2023 5.25" x 5.25"		1	2304828	1CK9-TL9D-HRK 1 2/19/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$15.99
AT-A-GLANCE 2023 Wall Calendar, Dry Erase Monthly Wall Planner, 12 Month, 12" x 16", Small, Vertical/Horizontal, Reversible (PM330B28)		1	2304828	1CK9-TL9D-HRK 1 2/19/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$14.81
Mini Small Desk Calendar 2023, Standing Flip Calendar Mini Monthly Desktop Calendar, 4"x3" Monthly Calendar Planner with Top Priorities and Notes Content, 300g/m ² High Thickness Paper (Black)		1	2304828	1WQX-TRYP-J4J V 2/19/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$7.99
Check #: 167297						
PO/InvoiceTotal:						\$96.50
Check Group:						
CTEI Grant (PENTZIEN Line 9): Gikfun OPTOCOUPLER DIP-4 PC817C PC817 for Arduino DIY (Pack of 20pcs) AE1143		1	2304829	1KWF-RMMP-DY YW 2/16/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$6.88
CTEI Grant (PENTZIEN Line 9): LiCB CR2032 3V Lithium Battery(10-Pack)		2	2304829	1KWF-RMMP-DY YW 2/16/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$11.72

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTEI Grant (PENTZIEN Line 9): 4 PCS Film Heater Plate Adhesive Pad, Icstation PI Heating Elements Film 5V 1W Flexible Polymerize Heater Film Stripboard Mat 30mmx40mm		1	2304829	1KWF-RMMP-DY YW	10.5.1400.410.61.3220.000	\$15.59
				2/16/2023	CTEI - OH Supplies & Materials	
CTEI Grant (PENTZIEN Line 9): DYZD Wheeled Cord Lock Stopper - Heavy Duty Clamp Toggle Stop Cord End Slider with Pulley Gear for Paracord, Bungee Cord, Drawstrings - Indoor/Outdoor Use(10PCS)		1	2304829	1KWF-RMMP-DY YW	10.5.1400.410.61.3220.000	\$7.98
				2/16/2023	CTEI - OH Supplies & Materials	
CTEI Grant (PENTZIEN Line 9): MCIGICM 16Pcs Breadboard 400 Tie Point Solderless Prototype PCB Board Protoboard for Arduino DIY		1	2304829	1KWF-RMMP-DY YW	10.5.1400.410.61.3220.000	\$19.99
				2/16/2023	CTEI - OH Supplies & Materials	
CTEI Grant (PENTZIEN Line 9): Wisersorb 100 Packs 3 Gram Food Grade Clay Packs, Environmental??Protection Bentonite Clay Dessicant Packets, Montmorillonite Moisture Absorbers for Food Storage, Desiccant Dehumidifiers WiseFresh		1	2304829	1KWF-RMMP-DY YW	10.5.1400.410.61.3220.000	\$8.69
				2/16/2023	CTEI - OH Supplies & Materials	
CTEI Grant (PENTZIEN Line 9): 5PCS ESP32 ESP-32S WiFi Development Board NodeMCU ESP-WROOM-32 Microcontroller 2.4GHz Dual-Core WiFi Bluetooth Processor Integrated Chip CP2102		4	2304829	1KWF-RMMP-DY YW	10.5.1400.410.61.3220.000	\$119.80
				2/16/2023	CTEI - OH Supplies & Materials	
CTEI Grant (PENTZIEN Line 9): Cable Ties 100PCS,4+6+8+10 Inch Reusable Cable Management,Multi-Purpose Adjustable Cord Organizer,Fastening Microfiber Cloth Hook and Loop Cable Organizer Wire Straps,Assorted Colors		2	2304829	1KWF-RMMP-DY YW	10.5.1400.410.61.3220.000	\$11.98
				2/16/2023	CTEI - OH Supplies & Materials	
CTEI Grant (PENTZIEN Line 9): 20 PCS Alligator Clips Electrical, 5-Color 21.5inch Test Leads with Alligator Clips, Stamping Jumper Wires for Electrical Testing, Circuit Connection, Experiment		2	2304829	1KWF-RMMP-DY YW	10.5.1400.410.61.3220.000	\$11.98
				2/16/2023	CTEI - OH Supplies & Materials	
CTEI Grant (PENTZIEN Line 9): Sunxeke 560Pcs Breadboard Jumper Wire kit PCB Assortment Circuit Board 14 Different Lengths with Tweezers and Plastic Box		6	2304829	1KWF-RMMP-DY YW	10.5.1400.410.61.3220.000	\$59.94
				2/16/2023	CTEI - OH Supplies & Materials	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTEI Grant (PENTZIEN Line 9): California JOS Breadboard-Friendly 2.1mm PCB Mounting Female DC Power Barrel Jack (10 PCS)		1	2304829	1KWF-RMMP-DY YW 2/16/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$7.99
CTEI Grant (PENTZIEN Line 9): 6 Feet Power Strip with 4 USB Ports (1 USB C) -POWRUI 8 Widely Surge Protector Outlets, 3 Side Outlet Extender with 6 Ft Flat Plug Extension Cord for Home Office Dorm Room Essentials, ETL Listed		1	2304829	1KWF-RMMP-DY YW 2/16/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$9.99
CTEI Grant (PENTZIEN Line 9): USB C to Retractable Lightning Cable 4FT, 2Pack [MFi Certified] iPhone 14/13/12/11 Fast Charging Cord Type C iPhone Charger Cable for iPhone 14 13 12 11 Pro Max/Pro/Mini Xs Xr X 8 Plus 8 7 6s 6 5 se		1	2304829	1KWF-RMMP-DY YW 2/16/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$12.49
Check #: 167297						
PO/InvoiceTotal:						\$305.02
Check Group:						
BELLA 4 Slice Toaster, Quick & Even Results Every Time, Wide Slots Fit Any Size Bread Like Bagels or Texas Toast, Drop-Down Crumb Tray for Easy Clean Up, Stainless Steel		1	2304837	1XW9-PDPK-CC QF 2/15/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$34.99
VELCRO Brand Heavy Duty Fasteners 4x2 Inch Strips with Adhesive 8 Sets Holds 10 lbs Black Industrial Strength Stick On Tape Indoor or Outdoor Use (VEL-30703-USA)		1	2304837	1XW9-PDPK-CC QF 2/15/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$7.58
Check #: 167297						
PO/InvoiceTotal:						\$42.57
Check Group:						
Publication Manual (OFFICIAL) 7th Edition of the American Psychological Association		31	2304838	199H-MFGW-P9Y C 2/20/2023	10.5.1130.420.60.0000.000 ES High School Textbooks	\$681.69
Check #: 167297						
PO/InvoiceTotal:						\$681.69
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mavalus Tape 1" Wide X 324" 4-Pack		2	2304839	1KWF-RMMP-9W 14 2/15/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies Check #: 167297	\$57.76
PO/InvoiceTotal:						\$57.76
Check Group:						
Magicfly Bulk Acrylic Paint Set, 14 Rich Pigments Colors (280 ml/9.47 fl oz.) Acrylic Paint Bottles, Non-Fading, Non-Toxic Craft Paints for Painting on Canvas, Christmas Decorations, Ideal for Beginners, Artist & Hobby Painters		1	2304865	1W6F-74MP-PWK H 2/26/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials Check #: 167297	\$35.99
PO/InvoiceTotal:						\$35.99
Check Group:						
Plastic Roll Bags 10"x15", HDPE Produce Roll, 1 Roll 620 Bags		1	2304866	1NTC-GKLV-CR1 3 2/18/2023	10.5.2130.410.62.0000.000 OEH Nurse Supplies	\$19.95
Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Box of 100), Medium		4	2304866	1NTC-GKLV-CR1 3 2/18/2023	10.5.2130.410.62.0000.000 OEH Nurse Supplies Check #: 167297	\$31.16
PO/InvoiceTotal:						\$51.11
Check Group:						
Urmust Laptop Stand for Desk Aluminum Computer Stand for Laptop Riser Holder Notebook Stand Compatible with MacBook Air Pro, Dell, HP, Lenovo Samsung, Alienware All Laptops 11-15.6"(Black)		1	2304867	1NMN-LFN6-N41 D 2/20/2023	10.5.2640.410.77.0000.000 HR - Supplies Check #: 167297	\$35.99
PO/InvoiceTotal:						\$35.99
Check Group:						
Ag Grant (MCCARTHY Line 5): Corona BP 3180D Forged Classic Bypass Pruner with 1 Inch Cutting Capacity, 1", Red		6	2304922	1VYT-VV6L-QXN H 2/20/2023	10.5.1400.410.61.3235.000 Agricultural Ed Supplies	\$140.22

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ag Grant (MCCARTHY Line 5): Greenworks 40V 2.0Ah Lithium-Ion Battery (Genuine Greenworks Battery)		1	2304922	1VYT-VV6L-QXN H 2/20/2023	10.5.1400.410.61.3235.000 Agricultural Ed Supplies	\$81.30
Ag Grant (MCCARTHY Line 5): Greenworks 40V Lithium-Ion Battery Charger (Genuine Greenworks Charger)		1	2304922	1VYT-VV6L-QXN H 2/20/2023	10.5.1400.410.61.3235.000 Agricultural Ed Supplies	\$39.99
Ag Grant (MCCARTHY Line 5): AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks		1	2304922	1VYT-VV6L-QXN H 2/20/2023	10.5.1400.410.61.3235.000 Agricultural Ed Supplies	\$24.15
Ag Grant (MCCARTHY Line 5): Sun Joe HJ604C Cordless Grass Shear + Shrubber Handheld Trimmer, (w/ Battery + Charger Included)		1	2304922	1VYT-VV6L-QXN H 2/20/2023	10.5.1400.410.61.3235.000 Agricultural Ed Supplies	\$35.96
Ag Grant (MCCARTHY Line 5): Greenworks 40V Cordless String Trimmer and Leaf Blower Combo Kit, 2.0Ah Battery and Charger Included		1	2304922	1VYT-VV6L-QXN H 2/20/2023	10.5.1400.410.61.3235.000 Agricultural Ed Supplies	\$189.99
Ag Grant (MCCARTHY Line 5): Greenworks 0.065" Dual Line Replacement String Trimmer Line Spool, 3 count (Pack of 1)		1	2304922	1VYT-VV6L-QXN H 2/20/2023	10.5.1400.410.61.3235.000 Agricultural Ed Supplies	\$9.75
Ag Grant (MCCARTHY Line 5): Mini Hot Glue Gun Set for Class Project, Small Glue Gun Kids Hot Melt Arts Craft DIY Glue Gun for Crafts School DIY Arts Home Quick Repairs (Multicolored 8 Pieces)		1	2304922	1VYT-VV6L-QXN H 2/20/2023	10.5.1400.410.61.3235.000 Agricultural Ed Supplies	\$29.99
Check #: 167297						
PO/InvoiceTotal:						\$551.35
Check Group:						
Teach Like a Champion 3.0: 63 Techniques that Put Students on the Path to College		65	2304923	1QWT-P4MC-N7 N3 2/20/2023	10.5.2210.410.41.4331.000 Title I SIP TH Prof Dev Mtls	\$1,559.35
Check #: 167297						
PO/InvoiceTotal:						\$1,559.35
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Etekcity Food Kitchen Scale, Digital Grams and Ounces for Weight Loss, Baking, Cooking, Keto and Meal Prep, LCD Display, Medium, 304 Stainless Steel		4	2304938	1NTC-GKLV-P7N J 2/20/2023	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$47.56
PVC Adult Tool Bag Resuscitator Bag for First Aid Training, CPR Manual Tool Kit Artificial Device		1	2304938	1NTC-GKLV-P7N J 2/20/2023	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$49.99
Handwriting Practice Paper: Blank Handwriting Notebook for Kids, Kindergarten Writing Paper, Penmanship Workbook, Soft Cover, 8.5" x 11", 120 Pages		2	2304938	1NTC-GKLV-P7N J 2/20/2023	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$11.98
Check #: 167297						
PO/InvoiceTotal:						\$109.53
Check Group:						
BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear		2	2304939	1L1Y-3VH9-QD9 G 2/20/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$32.38
Check #: 167297						
PO/InvoiceTotal:						\$32.38
Check Group:						
TheraBand Resistance Band 25 Yard Roll, Medium Red Non-Latex Professional Elastic Bands For Upper & Lower Body Exercise Workouts, Physical Therapy, Pilates, & Rehab, Dispenser Box, Beginner Level 3		1	2304940	1NX1-CW3F-P99 Q 2/20/2023	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$42.16
TheraBand Resistance Band 25 Yard Roll, Heavy Green Non-Latex Professional Elastic Bands For Upper & Lower Body Exercise Workouts, Physical Therapy, Pilates, Rehab, Dispenser Box, Intermediate Level 1		1	2304940	1NX1-CW3F-P99 Q 2/20/2023	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$46.58
TheraBand Resistance Band 25 Yard Roll, Extra Heavy Blue Non-Latex Professional Elastic Bands For Upper & Lower Body Exercise, Physical Therapy, Pilates, Rehab, Dispenser Box, Intermediate Level 2		1	2304940	1NX1-CW3F-P99 Q 2/20/2023	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$64.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maped Koopy Spring Scissors 5 Inch, Assorted Colors (037910)		5	2304940	1NX1-CW3F-P99 Q 2/20/2023	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$34.75
Bouncyband Wiggle Wobble Chair Feet - Transform a Standard School Chair into a Wobble Chair		5	2304940	1NX1-CW3F-P99 Q 2/20/2023	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$139.95
THERABAND Resistance Bands, 50 Yard Roll Professional Latex Elastic Band For Upper & Lower Body & Core Exercise, Physical Therapy, Pilates, Home Workout, Rehab, Black, Special Heavy, Advanced Level 1		1	2304940	1NX1-CW3F-P99 Q 2/20/2023	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$115.89
Active Chairs Wobble Stool for Kids, Flexible Seating Improves Focus and Helps ADD/ADHD, 17.75-Inch Pre-Teen Chair, Ages 7-12, Blue		3	2304940	1NX1-CW3F-P99 Q 2/20/2023	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$236.97
Simplay3 Play Around Wiggle Chairs 2-Pack, Kids Wobble Stools for Improved Focus and Attention - Blue, Made in USA		2	2304940	1NX1-CW3F-P99 Q 2/20/2023	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$119.98
Check #: 167297						
PO/InvoiceTotal:						\$800.28
Check Group:						
KTRIO Laminating Sheets, Hold 8.5 x 11 Inch Sheet 200 Pack, Laminating Pouches 5 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size		1	2304941	1DJX-CKVC-MRP M 2/20/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$39.89
16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)		1	2304941	1DJX-CKVC-MRP M 2/20/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$8.89
Check #: 167297						
PO/InvoiceTotal:						\$48.78
Check Group:						
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White		20	2304952	1C7T-FHKN-GLJ P 2/24/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$840.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167297						
						PO/InvoiceTotal: \$840.00
Check Group:						
Barn POSTCARD Forever Postage Stamps US Postal American History, Wedding, Celebration, Anniversary (Roll of 100 Stamps)		1	2304953	1K46-KYKT-TYW T 2/21/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$62.99
Check #: 167297						
						PO/InvoiceTotal: \$62.99
Check Group:						
DEWALT 12-Inch Miter Saw Blade, 80-Tooth, 2-Pack (DW3128P5D80I) , Yellow		1	2304956	1TRQ-YG6P-GN M6 2/24/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials	\$69.00
POWERTEC 110530 6 x 48" Sanding Belts 80 Grit Aluminum Oxide Sanding Belt Premium Sandpaper For Portable Belt Sander – 10 Pack		1	2304956	1TRQ-YG6P-GN M6 2/24/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials	\$29.99
Check #: 167297						
						PO/InvoiceTotal: \$98.99
Check Group:						
Faber-Castell Creative Studio Oil Pastel Crayons - 36 Vibrant Colors		1	2304970	16YM-YKDC-CXP C 2/24/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$15.75
Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 ZEH-10 Erasers (ZEH10PC10)		5	2304970	16YM-YKDC-CXP C 2/24/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$43.15
JTDEAL Paint Brush Holder, 22 Slots Paint Brush Storage for Acrylic Oil Watercolor Gouache Artist Paint Brush Roll Canvas Pouch, Silver White Holds 100 Brushes		5	2304970	16YM-YKDC-CXP C 2/24/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$42.90
ARTEZA Gouache Paint, 24 Colors, 12ml, 0.4 US fl oz Tubes, Water-Based Paint for Canvas and Paper, Art Supplies for Professionals, Students		1	2304970	16YM-YKDC-CXP C 2/24/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$22.77

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 Pieces Pencil Sharpeners Manual Double Hole Pencil Sharpener with Lid Hand for School Office Home, Handheld Plastic Crayon Sharpener, Colourful Birthday Favor, Christmas Child Stocking		1	2304970	16YM-YKDC-CXP C 2/24/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$15.99
Sonuiy Pencil Sharpeners, 4 Pcs Pencil Sharpeners Manual ,Dual Holes Compact Colored Handheld Pencil Sharpener for Kids with Lid Adults Students School Class Home Office (Covered)		1	2304970	16YM-YKDC-CXP C 2/24/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$4.49
Check #: 167297						
PO/InvoiceTotal:						\$145.05
Check Group:						
Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Assorted Primary Colors, 100 per Box (11943)		1	2304976	1LX4-R93C-4DQ K 2/23/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$27.05
Febreze Air Freshener and Odor Eliminator Spray, Gain Original Scent, 8.8 Oz (Pack of 6)		1	2304976	1LX4-R93C-4DQ K 2/23/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$16.47
16pcs Beautiful Glass Refrigerator Magnets Fridge Stickers Funny for Office Cabinets Whiteboards Tree of Life Decorative Photo Abstract		1	2304976	1LX4-R93C-4DQ K 2/23/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$8.59
Bankers Box STOR/FILE Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, 6 Pack (0071303) , white		1	2304976	1LX4-R93C-4DQ K 2/23/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$33.10
Magnetic Dry Erase Board Fridge White Board Sheet 20x13"-Easy to Write and Clean, Flexible Refrigerator Magnet Whiteboard Notepad for Home Kitchen Memo Grocery List, 2 Markers and Eraser with Magnets		1	2304976	1LX4-R93C-4DQ K 2/23/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$16.96
MROCO Ergonomic Mouse Pad with Wrist Support Gel Mouse Pad with Wrist Rest, Comfortable Computer Mouse Pad for Laptop, Pain Relief Mousepad with Non-slip PU Base for Office & Home, 9.4 x 8.1 in, Black		1	2304976	1LX4-R93C-4DQ K 2/23/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$8.89

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 66 Tissues per Box, 18 Cube Boxes (1188 Tissues total)		1	2304976	1LX4-R93C-4DQ K 2/23/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$14.57
Pendaflex Two Tone Color File Folders, Letter Size, Assorted Colors (Teal, Violet, Gray, Navy and Burgundy), 1/3-Cut Tabs, 5 Color, 100/Box, (02315)		1	2304976	1LX4-R93C-4DQ K 2/23/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$23.04
Inspirational Magnets Watercolor Round Motivational Magnets Inspirational Quote Refrigerator Magnets Cute Magnets with Quotes Encouragement Magnets for Locker Whiteboard(Classic Style,24 Pieces)		1	2304976	1LX4-R93C-4DQ K 2/23/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$9.99
Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid Lime, Tropical Pink and Iris Infusion		2	2304976	1LX4-R93C-4DQ K 2/23/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$33.82
Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries, 32 Count (Pack of 1)		1	2304976	1LX4-R93C-4DQ K 2/23/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$24.28
GoldOrcle 7 Tier Paper Letter Tray Organizer with Handles, Mesh Desk File Holder Storage Organization for Office School Desktop		2	2304976	1LX4-R93C-4DQ K 2/23/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$58.00
Check #: 167297						
PO/InvoiceTotal:						\$274.76
Check Group:						
Top Race Large Beach Balls Bulk Beach Balls - Big Inflatable Beach Balls 24 Inch for Kids, Pool, Summer Beach Party Favors & Water Games Beachball - Large Beach Ball Jumbo Beach Balls Blow Up Ball		1	2304978	1RLW-J4L7-33Q G 2/21/2023	10.5.6000.690.19.0000.000 WC Flow Thru	\$24.99
Check #: 167297						
PO/InvoiceTotal:						\$24.99
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OneCut 8 Pcs Silicone Pencil Nib/Tip Protector Cap for Drawing Noiseless Compatible for Apple Pencil 1st/2nd Replacement Non-Slip Writing Nib/Tip Protector (Mixed Color)		1	2304979	17YF-KX3C-6CM L 2/23/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies Check #: 167297	\$7.98 PO/InvoiceTotal: \$7.98
Check Group:						
DEWALT Jig Saw, Corded Electric, 6.5 Amp, Brushless Motor with LED Light (DW331K)		1	2304980	1QH4-XVH1-39L H 2/22/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials	\$169.00
DEWALT Jigsaw Blades Set with Case, T-Shank, 10-Piece (DW3741C)		1	2304980	1QH4-XVH1-39L H 2/22/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials Check #: 167297	\$17.98 PO/InvoiceTotal: \$186.98
Check Group:						
Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case		1	2304983	1PJX-KYYT-M1M F 2/25/2023	10.5.2130.410.13.0000.000 LB Nurse Supplies Check #: 167297	\$36.91 PO/InvoiceTotal: \$36.91
Check Group:						
AmVolt- Pack of 15 LR44 Batteries AG13A76 Battery, Premium Alkaline Ultra Power Non Rechargeable Button Battery, 1.5 Volt Small Batteries for Remotes Games Controllers Toys & Electronic Devices		1	2304984	1R44-TJMY-1VJ1 2/22/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$7.99
Weekly Planner Pad Tear Off – 52 Undated Weekly Sheets Daily To Do List Notepad, Habit Tracker, Academic Planner Notebook, Daily Work Planner - Full Year Productivity Planner 10.1 x 7.7"		1	2304984	1R44-TJMY-1VJ1 2/22/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies Check #: 167297	\$13.95

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.94
Check Group:						
Vaseline, Petroleum Jelly - 7g - nurse		1	2304985	1MQ6-KNCC-3P4 K 2/23/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$19.39
Amazon Essentials Unisex Kids' Cotton Ankle Socks, Pack of 14, White/Grey Heather, Medium - nurse		1	2304985	1MQ6-KNCC-3P4 K 2/23/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$10.10
bHome - 4 Adjustable Snack Organizer Bins for Cabinet & Pantry Organization And Storage Plastic Storage Bins For Kitchen Organization - Clear Acrylic Divided Storage Containers with Removable Dividers - nurse		1	2304985	1MQ6-KNCC-3P4 K 2/23/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$22.97
						Check #: 167297
						PO/InvoiceTotal: \$52.46
Check Group:						
Acct 1525 Boys Tennis - Amazon Win SPORTS Training Plastic Traffic Cones Set - Indoor Outdoor and Festive Events Agility Cones,Sports Soccer Flexible Cone Sets,Sports Equipment for Kids (Multicolor,24 Pack,7 Inch)		1	2304991	1JM4-DVFN-6TD X 2/23/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$21.99
						Check #: 167297
						PO/InvoiceTotal: \$21.99
Check Group:						
Acct #1650 Boys Volleyball - Amazon -Vertec Target Vane - Blue		3	2304992	1DNX-T7KK-3C1 V 2/27/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$23.85
Acct #1650 Boys Volleyball - Amazon - Vertec Target Vane - White		6	2304992	1DNX-T7KK-3C1 V 2/27/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$47.70
Acct #1650 Boys Volleyball - Amazon - Tourna Pressureless Tennis Ball 60 Count (Pack of 1)		2	2304992	1DNX-T7KK-3C1 V 2/27/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$104.22
						Check #: 167297
						PO/InvoiceTotal: \$175.77

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Veva HEPA Filter B Replacement, Compatible with Germ Guardian FLT4825 HEPA, AC4900CA, AC4825, AC4850PT, AC4820, Pack of 2 HEPA Filter / 8 Carbon Pre-Filters for GermGuardian Filter B		1	2304994	194R-N47G-NGV H 2/26/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$19.99
0.75 Inchx82 Feet /25m White Self Adhesive Hook and Loop Tape Sticky Back Fastening Tape, Self-Adhesive Tapes for Stationery and Household Purposes		1	2304994	194R-N47G-NGV H 2/26/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$17.98
CATIGA CD-8185 Office and Home Style Calculator - 8-Digit LCD Display - Suitable for Desk and On The Move use. (White)		8	2304994	194R-N47G-NGV H 2/26/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$69.84
upsimples 8x10 Picture Frame Set of 5,Display Pictures 5x7 with Mat or 8x10 Without Mat,Wall Gallery Photo Frames, Black		2	2304994	194R-N47G-NGV H 2/26/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$33.80
Large Binder Clips 2 Inch (60 Pack), Extra Large Binder Clips Big Paper Clamps for Office and Home Supplies, Black		1	2304994	194R-N47G-NGV H 2/26/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$18.99
Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack		1	2304994	194R-N47G-NGV H 2/26/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$16.59
AT-A-GLANCE 2023 Monthly Desk Calendar, Desk Pad, QuickNotes, 22" x 17", Standard (SK70000)		1	2304994	194R-N47G-NGV H 2/26/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$18.93
Sharpie Permanent Markers, Fine Point, Black, 12 Count		1	2304994	194R-N47G-NGV H 2/26/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$8.44
Staples 535039 Clasp Kraft Envelopes 11-1/2-Inch X 14-1/2-Inch Brown 100/Bx (535039/17082)		1	2304994	194R-N47G-NGV H 2/26/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$25.46
Oh, the Places You'll Go!		13	2304994	194R-N47G-NGV H 2/26/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$110.24

Check #: 167297

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$340.26
Check Group:						
Batpig: When Pigs Fly (A Batpig Book)		1	2304995	1LK4-R93C-C1J1 2/23/2023	10.5.2220.430.11.0000.000 BH LRC Books & Materials	\$12.99
Batpig: Too Pig to Fail (A Batpig Book)		1	2304995	1LK4-R93C-C1J1 2/23/2023	10.5.2220.430.11.0000.000 BH LRC Books & Materials	\$13.38
Check #: 167297						PO/InvoiceTotal: \$26.37
Check Group:						
Split Horticulture Supplies: Greenworks 40V 20-Inch Cordless (2-In-1) Push Lawn Mower, 4.0Ah + 2.0Ah Battery and Charger Included 25302		1	2305036	19TQ-CFC4-Q9T 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$208.74
Horticulture Supplies: Mini Hot Glue Gun Set for Class Project, Small Glue Gun Kids Hot Melt Arts Craft DIY Glue Gun for Crafts School DIY Arts Home Quick Repairs (Multicolored 8 Pieces)		1	2305036	19TQ-CFC4-Q9T 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$29.99
Split-Ag Grant Line 5-Greenworks 40V 20 inch cordless pushlawn mower		1	2305036	19TQ-CFC4-Q9T 2/28/2023	10.5.1400.410.61.3235.000 Agricultural Ed Supplies	\$168.65
Check #: 167297						PO/InvoiceTotal: \$407.38
Check Group:						
chfine Portable Large Capacity Marker Case, Black Canvas Pen Storage Bag Zippered Pencil Organizer with Carrying Handle Hold 80-90Pcs Markers Pens or 120Pcs Watercolor Pens for Kids Adult Students		1	2305037	1LYK-1V3Q-PL69 2/26/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$8.59
Check #: 167297						PO/InvoiceTotal: \$8.59
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Officemate Large Incline Sorter, 8 Compartment, Wire, 8.5 x 10.375 x 12.625 Inches, Black (25212)		1	2305039	1YHN-HTF7-MND Q 2/25/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$17.99
EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count		1	2305039	1YHN-HTF7-MND Q 2/25/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$25.53
Magnetic Dry Erase Markers Fine Point Tip, 12 Colors White Board Markers Dry Erase Marker with Eraser Cap, Low Odor Whiteboard Markers Thin Dry Erase Markers for Kids Teachers Office School Supplies		2	2305039	1YHN-HTF7-MND Q 2/25/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$15.96
Check #: 167297						
PO/InvoiceTotal:						\$59.48
Check Group:						
Fellowes Thermal Laminating Pouches, Letter Size Sheets, 5mil 200pk, Clear (5743601)		1	2305040	1TPY-T3NW-MC Q6 2/25/2023	10.5.1120.410.43.0000.607 BE Science Materials	\$39.99
Check #: 167297						
PO/InvoiceTotal:						\$39.99
Check Group:						
1/4 Fender Washer Galvanized Stainless Steel Flat Washers 1/4" x 1" OD Washer (1/4" x 1", 100)		1	2305041	1TPY-T3NW-PLK 4 2/26/2023	10.5.1120.320.43.0000.000 BE Instructional Repairs & Maint	\$14.29
Check #: 167297						
PO/InvoiceTotal:						\$14.29
Check Group:						
Universal 11212 Colored Paper, 20lb, 8-1/2 x 11, Orchid, 500 Sheets/Ream, UNV11212		5	2305086	194R-N47G-RGC G 2/26/2023	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$54.65
Hammermill 103382 Recycled Colored Paper, 20lb, 8-1/2 x 11, Pink, 500 Sheets/Ream		5	2305086	194R-N47G-RGC G 2/26/2023	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$55.85

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R		5	2305086	194R-N47G-RGC G 2/26/2023	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$57.85
Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		3	2305086	194R-N47G-RGC G 2/26/2023	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$31.02
Check #: 167297						
PO/InvoiceTotal:						\$199.37
Check Group:						
ACCT #3380 Amazon - Multiple Books for the Library		1	2305087	1pt7-mfdk-77wn 2/17/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$208.38
Check #: 167297						
PO/InvoiceTotal:						\$208.38
Check Group:						
Jigsaw Blades Set 48pcs, Contractor Assorted T Shank Jig Saw Blades, Multi-Purpose HCS/HSS Saw Blades for Cutting Wood, Plastic, Metal		1	2305088	1X9G-KNWT-RW 99 2/26/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials	\$17.99
Ryobi 18 Volt Lithium-Ion Orbital Jig Saw Combo Kit with Battery and Charger (Bulk Packaged, Non-Retail Packaging)		1	2305088	1X9G-KNWT-RW 99 2/26/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials	\$102.97
Check #: 167297						
PO/InvoiceTotal:						\$120.96
Check Group:						
Officemate Small Binder Clips, Black, 12 Boxes of 1 Dozen Each (144 Total) (99020)		1	2305089	1NHW-NPKP-RG WD 2/26/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$1.44
SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Pack		1	2305089	1NHW-NPKP-RG WD 2/26/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$8.99
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count		1	2305089	1NHW-NPKP-RG WD 2/26/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$30.68

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)		1	2305089	1NHW-NPKP-RG WD 2/26/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$54.79
Volcanics Red Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 12		1	2305089	1NHW-NPKP-RG WD 2/26/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$8.49
Sticky Notes 4x6, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 45 Sheets/Pad, Self-Sticky Note Pads		1	2305089	1NHW-NPKP-RG WD 2/26/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$10.49
Amazon Basics Blank Index Cards, 3" x 5", White, 10-Packs of 100 (1000 Cards)		1	2305089	1NHW-NPKP-RG WD 2/26/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$7.78
Amazon Basics Ruled Color Index Cards, 5" x 8", 300 Cards		1	2305089	1NHW-NPKP-RG WD 2/26/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$10.63
Laboratory-Grade Denatured Ethyl Alcohol, 95%, 1L (33.8 Ounces) - Not for Use on Body or Skin		1	2305089	1NHW-NPKP-RG WD 2/26/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$31.18
Durable Art Easel Paper Roll for Crafts, Drawing & Painting Ideal for Kids Projects 30 inches x 200 feet by Paper Pros		1	2305089	1NHW-NPKP-RG WD 2/26/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$26.25
Avery Matte White Square Labels with Sure Feed, 3/4" x 3/4", 2,000 Matte White Printable Labels		1	2305089	1NHW-NPKP-RG WD 2/26/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$13.62
LovesTown 20 PCS Globe Squeeze Balls, 2.5 Inch Earth Stress Relief Balls Foam Squeeze Balls Educational Stress Balls for Finger Exercise School Carnival Reward Party Bag Gift		1	2305089	1NHW-NPKP-RG WD 2/26/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$13.59
Check #: 167297						
PO/InvoiceTotal:						\$217.93
Check Group:						
Post-it Easel Pad, 20 in x 23 in, White, 20 Sheets/Pad, 2 Pads/Pk, Mounts to surfaces with Command Strips included (566)		1	2305091	1YDW-GQ34-0LN Q 3/3/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$45.55

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swingline Stapler, Light Duty Desktop Stapler, 20 Sheet Capacity, Durable Metal, Black (S7040501)		2	2305091	1YDW-GQ34-0LN Q 3/3/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$11.18
Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging may vary		1	2305091	1YDW-GQ34-0LN Q 3/3/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$14.07
BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies		2	2305091	1YDW-GQ34-0LN Q 3/3/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$34.62
M&T Displays Street SignPro Poster, A-Frame Sidewalk Curb Sign, Folding Portable Double Sided Advertising Display Sandwich Board (24x36 Without Lens, Black)		2	2305091	1YDW-GQ34-0LN Q 3/3/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$289.80
Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad		2	2305091	1YDW-GQ34-0LN Q 3/3/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$19.90
Check #: 167297						
PO/InvoiceTotal:						\$415.12
Check Group:						
BIC White-Out Brand EZ Correct Correction Tape, 4 Count		1	2305092	QPPY-FW9H-4Q1 R 3/1/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$6.73
DSTELIN Large Binder Clips 1.6Inch (24 Pack), Big Paper Clamps Clips for Office Supplies, 1.6Inch/41mm Width, 0.7Inch/18mm Capacity, Black		1	2305092	QPPY-FW9H-4Q1 R 3/1/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$6.99
Oxford Spiral Notebook 6 Pack, 1 Subject, College Ruled Paper, 8 x 10-1/2 Inch, Pastel Pink, Orange, Yellow, Green, Blue and Purple, 70 Sheets (63756)		1	2305092	QPPY-FW9H-4Q1 R 3/1/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$12.11
Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid Lime, Tropical Pink and Iris Infusion		1	2305092	QPPY-FW9H-4Q1 R 3/1/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$14.22

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Medium Binder Clips and Paper Clips (48 Pcs) 1.25 Inch,Black Metal Medium Paper Clamps for Office, Home, School		1	2305092	QPPY-FW9H-4Q1 R 3/1/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials Check #: 167297	\$8.95
PO/InvoiceTotal:						\$49.00
Check Group:						
Smart Design Classic Grip Shelf Liner - 12 Inch x 20 Feet - Non Adhesive, Strong Grip Bottom, Easy Clean Kitchen Drawer, Cabinet, Cupboard Dresser Protector Cover, Non Slip Rubber Mat - Black		1	2305093	1CJP-7CSM-W6V K 2/27/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials Check #: 167297	\$20.99
PO/InvoiceTotal:						\$20.99
Check Group:						
Teacher Created Resources Footprint Accents (5115)		1	2305094	19F9-MCXH-3MQ 3 2/28/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$10.76
72 Pieces Anxiety Sensory Stickers Fidget Textured Strips Calm Sensory Strips Adhesives Calming Anxiety Strips Relief Stress Strips for Rubbing for Adults Teens Kids Desk Classroom		1	2305094	19F9-MCXH-3MQ 3 2/28/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials Check #: 167297	\$13.99
PO/InvoiceTotal:						\$24.75
Check Group:						
Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)		2	2305095	1HVN-NY4K-3RV T 2/28/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$26.76
Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook & Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home		2	2305095	1HVN-NY4K-3RV T 2/28/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$19.98

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WXBOOM Self Adhesive Dots, 4000pcs (2000 Pairs) 0.39in Hook and Loop Dots for Classroom, Nylon Sticky Back Coins Hook Loop Strips, Small Circle Dots Stickers Tapes		1	2305095	1HVN-NY4K-3RV T 2/28/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$10.99
Check #: 167297						
PO/InvoiceTotal:						\$57.73
Check Group:						
Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)		2	2305096	1CHX-J1GT-3H3 Y 2/28/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$26.76
Jmkcoz 24pcs Square Juggling Silk Dance Scarves Magic Tricks Performance Props Accessories Movement Scarves 24 by 24 Inches 6 Colors		1	2305096	1CHX-J1GT-3H3 Y 2/28/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$16.95
Secura 60-Minute Visual Timer, Classroom Classroom Timer, Countdown Timer for Kids and Adults, Time Management Tool for Teaching (Blue & Blue)		1	2305096	1CHX-J1GT-3H3 Y 2/28/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$16.99
SIQUK 63 Pieces Carpet Markers Hook and Loop Carpet Marker for Classroom, 9 Colors		1	2305096	1CHX-J1GT-3H3 Y 2/28/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$12.99
Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook & Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home		2	2305096	1CHX-J1GT-3H3 Y 2/28/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$19.98
WXBOOM Self Adhesive Dots, 4000pcs (2000 Pairs) 0.39in Hook and Loop Dots for Classroom, Nylon Sticky Back Coins Hook Loop Strips, Small Circle Dots Stickers Tapes		1	2305096	1CHX-J1GT-3H3 Y 2/28/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$10.99
Check #: 167297						
PO/InvoiceTotal:						\$104.66

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Officemate Large Incline Sorter, 8 Compartment, Wire, 8.5 x 10.375 x 12.625 Inches, Black (25212)		2	2305097	19TN-61TF-CWN P 3/4/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$53.56
Battery Interrupter for Adapted Toys, Size"AA" or"AAA"		4	2305097	19TN-61TF-CWN P 3/4/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$43.80
Compact Mirror Bulk, Round Makeup Mirror for Purse, Set of 24 (4-Color)		2	2305097	19TN-61TF-CWN P 3/4/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$31.98
Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)		2	2305097	19TN-61TF-CWN P 3/4/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$69.82
Hercules Tuff Charging Station for Multiple Devices - 6 USB Ports, Compatible with Cell Phones, Smart Phones, Tablets, and Other Electronics - White Elephant Gifts, Stocking Stuffers - White		2	2305097	19TN-61TF-CWN P 3/4/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$50.42
Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook & Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home		2	2305097	19TN-61TF-CWN P 3/4/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$19.98
MOONQUEEN Ultra Soft Premium Washcloths Set - 12 x 12 inches - 24 Pack - Quick Drying - Highly Absorbent Coral Velvet Bathroom Wash Clothes - Use as Bath, Spa, Facial, Fingertip Towel (Grey)		2	2305097	19TN-61TF-CWN P 3/4/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$33.98
36 Pcs Hair Brushes in Bulk for Homeless, Hair Brush Bulk Nylon Bristles Brush Vent Hair Brush for Curly Wavy Hair Blow Drying Styling Detangling Suitable for Shelter, Hotel (Black)		1	2305097	19TN-61TF-CWN P 3/4/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$18.99
SpinLaLa St. Patrick's Day Gold Coins - 100 Pieces Gold Green Lucky Coins Plastic Shamrock Leprechaun Coins, 3-Leaf Clover Coin for Party Decoration Favors		1	2305097	19TN-61TF-CWN P 3/4/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$11.99

Check #: 167297

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$334.52
Check Group:						
Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)		2	2305098	13RM-CMF1-3CV 3	10.5.1200.410.83.0000.730	\$26.76
				2/27/2023	SPED ISP Supplies & Materials	
Amazon Basics Disinfecting Wipes, Lemon Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 85 Count: Pack of 3 (Previously Solimo)		1	2305098	13RM-CMF1-3CV 3	10.5.1200.410.83.0000.710	\$9.29
				2/27/2023	SPED LSP Supplies & Materials	
Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook & Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home		2	2305098	13RM-CMF1-3CV 3	10.5.1200.410.83.0000.730	\$19.98
				2/27/2023	SPED ISP Supplies & Materials	
Fellowes 52367 Plastic Comb Bindings, 3/4" Diameter, 150 Sheet Capacity, Black (Pack of 100 Combs)		1	2305098	13RM-CMF1-3CV 3	10.5.1200.410.83.0000.710	\$24.40
				2/27/2023	SPED LSP Supplies & Materials	
Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2305098	13RM-CMF1-3CV 3	10.5.1200.410.83.0000.730	\$9.03
				2/27/2023	SPED ISP Supplies & Materials	
Mead CombBind Binding Spines/Spirals/Coils/Combs, 1/4", 25 Sheet Capacity, Black, 125 Pack (4000130)		1	2305098	13RM-CMF1-3CV 3	10.5.1200.410.83.0000.730	\$5.99
				2/27/2023	SPED ISP Supplies & Materials	
						Check #: 167297
						PO/InvoiceTotal: \$95.45
Check Group:						
Secura 60-Minute Visual Timer, Classroom Classroom Timer, Countdown Timer for Kids and Adults, Time Management Tool for Teaching (Blue & Blue)		1	2305099	13RM-CMF1-167 N	10.5.1200.410.83.0000.710	\$16.99
				2/27/2023	SPED LSP Supplies & Materials	
						Check #: 167297
						PO/InvoiceTotal: \$16.99
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acrylic Sign Holder with Hook and Loop Adhesive, 8.5 x 11 inches - Portrait or 11 x 8.5 inches - Landscape, Clear Wall Mount Frame, Perfect for home, office, store, restaurant (6 Pack)		1	2305100	1WX7-39PC-4PP Y	10.5.2410.410.15.0000.000	\$25.99
				3/3/2023	FC Office Supplies	
500 Counts Ear Thermometer Covers Lens Filters Refill Caps Compatible for All Braun thermometer Thermometer Models Digital Thermometers Disposable Covers		1	2305100	1WX7-39PC-4PP Y	10.5.2130.410.15.0000.000	\$19.99
				3/3/2023	FC Nurse Supplies	
					Check #: 167297	
					PO/InvoiceTotal:	\$45.98
Check Group:						
Secura 60-Minute Visual Timer, Classroom Classroom Timer, Countdown Timer for Kids and Adults, Time Management Tool for Teaching (Blue & Blue)		1	2305118	1CHX-J1GT-9HP F	10.5.1200.410.83.0000.710	\$16.14
				2/28/2023	SPED LSP Supplies & Materials	
					Check #: 167297	
					PO/InvoiceTotal:	\$16.14
Check Group:						
Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59" Diameter Sticky Back Coins Nylon Coins, Hook & Loop Dots with Waterproof Sticky Glue Coins Tapes, Very Suitable for Classroom, Office, Home		1	2305119	174M-3YHT-93CJ	10.5.1200.410.83.0000.710	\$9.99
				3/3/2023	SPED LSP Supplies & Materials	
Outus 1760 Pieces Mini Music Notes Stickers Colorful 20 Sheets Music Sticker Music Sing Notes Musical Sticker for Teachers Students Scrapbooking Planner Calendar		1	2305119	174M-3YHT-93CJ	10.5.1200.410.83.0000.710	\$7.89
				3/3/2023	SPED LSP Supplies & Materials	
500 Pieces Sports Balls Stickers Basketball Football Baseball Soccer Mixed Sports Stickers for Scrapbooking Sunday Sports Supplies Ball Themed Party Decorations for Birthday Party		1	2305119	174M-3YHT-93CJ	10.5.1200.410.83.0000.730	\$8.99
				3/3/2023	SPED ISP Supplies & Materials	
1620 Holographic Rainbow Small Star Stickers for Kids Reward, Behavior Chart, Student Planner and School Classroom Teacher Supplies, 0.6" Diameter		1	2305119	174M-3YHT-93CJ	10.5.1200.410.83.0000.730	\$7.25
				3/3/2023	SPED ISP Supplies & Materials	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WXBOOM Self Adhesive Dots, 4000pcs (2000 Pairs) 0.39in Hook and Loop Dots for Classroom, Nylon Sticky Back Coins Hook Loop Strips, Small Circle Dots Stickers Tapes		1	2305119	174M-3YHT-93CJ 3/3/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$10.99
Art Labels Stickers Drawing Colourful Palette Brush Theme Decor for Boys Girls 1st Birthday Party Paint Board Party Baby Shower Photography Decorations Supplies 240 PCS Photo Booth Props		1	2305119	174M-3YHT-93CJ 3/3/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$8.99
2000 PCS Colorful Paw Prints Stickers Dog Cat Bear Paw Dog Stickers for Laptop Reward Sticker Stationery Teacher for Student (1 Inch, 4 Rolls 6 Colors)		1	2305119	174M-3YHT-93CJ 3/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$9.99
TREND ENTERPRISES, INC. Happy Books superShapes Stickers, 800 ct		1	2305119	174M-3YHT-93CJ 3/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$13.12
Mounted Table Top Scissor - Plastic Base		1	2305119	174M-3YHT-93CJ 3/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$35.99
Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)		2	2305119	174M-3YHT-93CJ 3/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$26.76
Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2305119	174M-3YHT-93CJ 3/3/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$9.03
Check #: 167297						
PO/InvoiceTotal:						\$148.99
Check Group:						
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White		20	2305124	19XJ-7416-1LTR 3/2/2023	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$840.00
Check #: 167297						
PO/InvoiceTotal:						\$840.00
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies for LRC - Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (White, 1 Roll)		1	2305125	1L7N-MWH6-6DD F 3/2/2023	10.5.2220.430.62.0000.000 OEH LRC Books & Materials	\$97.15
Supplies for LRC - Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (Canary, 1 Roll)		1	2305125	1L7N-MWH6-6DD F 3/2/2023	10.5.2220.430.62.0000.000 OEH LRC Books & Materials	\$106.33
Check #: 167297						
PO/InvoiceTotal:						\$203.48
Check Group:						
12 Pieces Chairback Pockets Chart, 6 Bright Color Seat Storage Organizer for Kids School Supplies with 2 Large Pockets Keeps Students Organized and Classrooms Neat, 16.3 x 14.9 Inch (36 Pieces)		1	2305127	1WJM-33VQ-94K L 2/28/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$149.99
Check #: 167297						
PO/InvoiceTotal:						\$149.99
Check Group:						
Maps International Giant World Map - Mega-Map Of The World - 46 x 80 - Full Lamination - Multicultural Night		1	2305149	1CX1-VM9H-1TG 9 3/2/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$39.49
Check #: 167297						
PO/InvoiceTotal:						\$39.49
Check Group:						
Perkins Grant (PATTERMANN Line 6): Kreg DKDB Stepped Drill Bit		2	2305150	1WLH-T4RL-DJG 1 3/11/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$88.18
Perkins Grant (PATTERMANN Line 6): WYNNsky Reinforced Polyurethane (PU) Air Hose, 1/4"x100ft, 300 PSI, Air Compressor Hose with 1/4" MNPT Brass Endings		1	2305150	1WLH-T4RL-DJG 1 3/11/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$31.88
Perkins Grant (PATTERMANN Line 6): Milwaukee Electric Tools 2598-22 M12 Fuel 2 Pc Kit- 1/2" Hammer Drill & 1/4" Impact		2	2305150	1WLH-T4RL-DJG 1 3/11/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$378.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perkins Grant (PATTERMANN Line 6): BOSCH ITSQ26B 6 In. Square #2 Impact Tough Screwdriving Bit		1	2305150	1WLH-T4RL-DJG 1 3/11/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$14.39
Perkins Grant (PATTERMANN Line 6): 80Pcs Anwenk 1/4"-20 x 15mm Furniture Screw in Nut Threaded Wood Inserts Bolt Fastener Connector Hex Socket Drive for Wood Furniture Assortment (with Hex Spanner)		2	2305150	1WLH-T4RL-DJG 1 3/11/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$25.98
Check #: 167297						
PO/InvoiceTotal:						\$538.43
Check Group:						
EMAILED Self Inking Rubber Stamp - Red Ink		1	2305151	1P6Y-KMYL-CRF 4 3/4/2023	10.5.2610.410.74.0000.000 SS Supplies	\$10.99
Post-it Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (654-18CTCP)		1	2305151	1P6Y-KMYL-CRF 4 3/4/2023	10.5.2610.410.74.0000.000 SS Supplies	\$24.39
Post-it Super Sticky Notes, 3 in x 3 in, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable(654-24SSMIA-CP)		1	2305151	1P6Y-KMYL-CRF 4 3/4/2023	10.5.2610.410.74.0000.000 SS Supplies	\$19.99
ExcelMark Void Self Inking Rubber Stamp - Red Ink		1	2305151	1P6Y-KMYL-CRF 4 3/4/2023	10.5.2610.410.74.0000.000 SS Supplies	\$10.99
Puffs Plus Lotion Facial Tissue (Old)		1	2305151	1P6Y-KMYL-CRF 4 3/4/2023	10.5.2610.410.74.0000.000 SS Supplies	\$30.98
Scotch Indoor Mounting Tape, 0.75-in x 350-in, White, Holds up to 10 lbs, 2-Rolls, ships in e-commerce packaging		1	2305151	1P6Y-KMYL-CRF 4 3/4/2023	10.5.2610.410.74.0000.000 SS Supplies	\$24.35
Yoobi 1/2 Inch Binder Set – 3-Ring Binders with 2 Pockets – Perfect for School or Office – Holds up to 100 Sheets – 4 Pack – Solid Multicolor Variety		1	2305151	1P6Y-KMYL-CRF 4 3/4/2023	10.5.2610.410.74.0000.000 SS Supplies	\$18.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mr. Pen- Magnetic Dry Erase Whiteboard, 12" x 8.3", Magnetic Dry Erase Board Sheet with 4 Dry Erase Markers, Magnetic Whiteboard for Fridge, Fridge Whiteboard, Dry Erase Board Magnetic		1	2305151	1P6Y-KMYL-CRF 4 3/4/2023	10.5.2610.410.74.0000.000 SS Supplies	\$8.98
Pocketalk Classic Language Translator Device - Portable Two-Way Voice Interpreter - 82 Language Smart Translations in Real Time (Rose Gold)		1	2305151	1P6Y-KMYL-CRF 4 3/4/2023	10.5.2610.410.74.0000.000 SS Supplies	\$129.00
VIZ-PRO Magnetic Whiteboard/Dry Erase Board, 18 X 12 Inches, Includes 1 Eraser & 2 Markers & 4 Magnets		2	2305151	1P6Y-KMYL-CRF 4 3/4/2023	10.5.2610.410.74.0000.000 SS Supplies	\$31.60
Double Sided Tape 1in x 16.5ft, Mounting Tape Heavy Duty, Removeable PE Foam Tape Strips, Strong Adhesive Tape Waterproof Free Damage for Paint Wall Picture Hanging Poster		1	2305151	1P6Y-KMYL-CRF 4 3/4/2023	10.5.2610.410.74.0000.000 SS Supplies	\$15.99
Avery TrueBlock File Folder Labels, 2/3" x 3-7/16", 1,800 Printable Labels, White, Permanent (75366)		2	2305151	1P6Y-KMYL-CRF 4 3/4/2023	10.5.2610.410.74.0000.000 SS Supplies	\$57.56
BIC Round Stic Xtra Life Ball Point Pen, Black, 36 Pack		1	2305151	1P6Y-KMYL-CRF 4 3/4/2023	10.5.2610.410.74.0000.000 SS Supplies	\$6.84
Check #: 167297						
PO/InvoiceTotal:						\$390.65
Check Group:						
OHS Student Srvcs Supplies		1	2305158	164Q-1K44-4TCT 2/14/2023	10.5.2120.410.61.0000.000 OHS Student Srvcs Supplies	\$242.27
Check #: 167297						
PO/InvoiceTotal:						\$242.27
Check Group:						
Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box (QUA37890)		1	2305186	1L37-FQ1M-KNW T 3/12/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$16.02

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Air Dry Clay, White, Modeling Clay for Kids, Back to School Crafts, 25lb		1	2305186	1L37-FQ1M-KNW T 3/12/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$47.64
Sharpie Permanent Markers, Fine Point, Black, 36 Count		1	2305186	1L37-FQ1M-KNW T 3/12/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$21.79
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 36 Count		1	2305186	1L37-FQ1M-KNW T 3/12/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$30.68
The Pencil Grip Kwik Stix Solid Tempera Paint, Super Quick Drying, 96 Pack (TPG-696)		1	2305186	1L37-FQ1M-KNW T 3/12/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$62.81
SHARPIE Metallic Permanent Markers, Fine Point, Metallic Silver, 36 Count		1	2305186	1L37-FQ1M-KNW T 3/12/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$39.39
Amazon Basics Fine Point Tip Permanent Markers, Black, 24-Pack		3	2305186	1L37-FQ1M-KNW T 3/12/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$22.92
MinifigFans 50 Black Crayons Bulk - Single Color Crayon Refill - Regular Size 5/16" x 3-5/8"		1	2305186	1L37-FQ1M-KNW T 3/12/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$13.99
MinifigFans 50 Red Crayons Bulk - Single Color Crayon Refill - Regular Size 5/16" x 3-5/8"		1	2305186	1L37-FQ1M-KNW T 3/12/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$13.99
1000 Pieces Foam Shape Stickers Self Adhesive Foam Stickers Felt Stickers Shapes for Kids Crafts Mini Geometric Shape Stickers Preschool Stickers Assorted Colors (Circle, Square, Triangle)		1	2305186	1L37-FQ1M-KNW T 3/12/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$11.99
Bekith 30 Pack 4oz Boston Dispensing Bottles, Round LDPE Plastic Squeeze Bottle with Twist Top Caps		1	2305186	1L37-FQ1M-KNW T 3/12/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$18.98
200-Piece Pack Cartoon Stickers for Laptop Water Bottles Suitcase Skateboard Computer Kids Teens Boys Girls Decals Waterproof Reuseable Sticker		1	2305186	1L37-FQ1M-KNW T 3/12/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$11.99

Check #: 167297

PO/InvoiceTotal: \$312.19

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Project Management for the Unofficial Project Manager: A FranklinCovey Title		2	2305189	1R1N-FLYJ-FV3H 3/4/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$29.38
Construction Terms Simply Defined: A Dictionary of Construction and Design You Can Actually Understand		2	2305189	1R1N-FLYJ-FV3H 3/4/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$78.84
Check #: 167297						
PO/InvoiceTotal:						\$108.22
Check Group:						
Portable power station charger		1	2305198	1FXX-N4G7-HDL 2/19/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$219.00
Flash drive		1	2305198	1TXY-G76D-QXD 2/20/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$34.99
Dry erase markers		1	2305198	1TXY-G76D-QXD 2/20/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$7.27
Check #: 167297						
PO/InvoiceTotal:						\$261.26
Check Group:						
Beiersdorf-jobst Coverlet Adhesive Dressing - 1 1/4 " Oval - Box of 100, 100 Count		1	2305208	14WT-9YPM-7PY 3 3/8/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$6.49
Dynarex Sensi Wrap, Rainbow Color, 2 Inches X 5 Yards, 36 Count		1	2305208	14WT-9YPM-7PY 3 3/8/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$28.03
Giggle Time Tooth Keep Chest Assortment (144) Pieces - Tooth Holder For Baby Teeth, Tooth Fairy Box, Kids' Tooth Box, Party Favor, Piñata Stuffer, Prize, Dental Bag - .75 inch box		1	2305208	14WT-9YPM-7PY 3 3/8/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$16.95

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 19 Fl. Oz (Pack of 2)		1	2305208	14WT-9YPM-7PY 3 3/8/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$18.99
Ziploc Snack Bags for On the Go Freshness, Grip n Seal Technology for Easier Grip, Open, and Close, 90 Count, Pack of 3 (270 Total Bags)		1	2305208	14WT-9YPM-7PY 3 3/8/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$11.56
BV Medical Otoscope Penlight Replacement Speculas 25pk		2	2305208	14WT-9YPM-7PY 3 3/8/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$13.90
Conkote Transparent Medical Tape 1" x 10 Yards, First Aid Adhesive Clear Surgical Bandage Tape for Wound Care, 12 Rolls		1	2305208	14WT-9YPM-7PY 3 3/8/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$9.99
Check #: 167297						
PO/InvoiceTotal:						\$105.91
Check Group:						
BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack, Bulk Mechanical Pencils for School or Office Supplies		1	2305210	1LDP-CHC7-KYG 4 3/5/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$9.99
Check #: 167297						
PO/InvoiceTotal:						\$9.99
Check Group:						
TeeTurtle The Original Reversible Octopus Plushie Patented Design Light Pink and Light Purple Show your mood without saying a word!		1	2305212	17J3-JEY7-34M4 3/9/2023	10.5.1500.320.00.0000.426 Theater Repair & Maintenance - Renter	\$15.00
TeeTurtle The Original Reversible Octopus Plushie Patented Design Black and Rainbow Show your mood without saying a word!		1	2305212	17J3-JEY7-34M4 3/9/2023	10.5.1500.320.00.0000.426 Theater Repair & Maintenance - Renter	\$15.00
Check #: 167297						
PO/InvoiceTotal:						\$30.00
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fiskars Contemporary Paper Edgers Scissors Set (12-93017897)		1	2305213	19PV-1Q9Q-3T9J 3/10/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$13.29
Melon Rind Clumsy Thief in The Candy Shop Math Game- Adding to 20 Card Game for Kids (Ages 8 and up)		1	2305213	19PV-1Q9Q-3T9J 3/10/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$19.99
Sorry! Game		1	2305213	19PV-1Q9Q-3T9J 3/10/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$10.97
Shappy 32 Pieces Multicolor Plastic Pawn Chess Pieces for Board Games Pawns Tabletop Markers 1 Inch		1	2305213	19PV-1Q9Q-3T9J 3/10/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$6.29
IRIS USA 30 Quart WEATHERPRO Plastic Storage Box with Durable Lid and Seal and Secure Latching Buckles, Weathertight, Clear with Black Buckles, 1 Pack		1	2305213	19PV-1Q9Q-3T9J 3/10/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$24.99
MONOPOLY Deal Card Game, Quick-Playing Card Game for 2-5 Players, Easter Basket Gifts, Game for Families and Kids Ages 8 and Up (Amazon Exclusive)		1	2305213	19PV-1Q9Q-3T9J 3/10/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$7.97
Fashion Angels 1000+ Ridiculously Cute Stickers for Kids - Fun Craft Stickers for Scrapbooks, Planners, Gifts and Rewards, 40-Page Sticker Book for Kids Ages 6+ and Up		1	2305213	19PV-1Q9Q-3T9J 3/10/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$4.99
SAVITA 3D Stickers for Kids & Toddlers 500+ Puffy Stickers Variety Pack for Scrapbooking Bullet Journal Including Animal, Numbers, Fruits, Fish, Dinosaurs, Cars and More...		1	2305213	19PV-1Q9Q-3T9J 3/10/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$7.99
Checkers Board for Kids- Fun Checkerboard Game for Boys and Girls - Interlocking Checkers with Foldable Heavy Duty Board by Point Games		1	2305213	19PV-1Q9Q-3T9J 3/10/2023	10.5.1250.211.24.4331.000 Title I SIG HC Teachers Retirement (TRS)	\$14.99
IRIS USA 12 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Pearl, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small		1	2305213	19PV-1Q9Q-3T9J 3/10/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$40.49

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)		1	2305213	19PV-1Q9Q-3T9J 3/10/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$17.49
Origami Paper 350 Origami Paper Kit Set Includes - 300 Sheets 20 Colors 6x6 50 Traditional Japanese Patterns Origami Book 25 Easy Colored Projects Kids Crafts Christmas Gifts for boys 8-12		1	2305213	19PV-1Q9Q-3T9J 3/10/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$14.98
100 Pcs Assorted Stamps for Kids Self-ink Stamps (50 DIFFERENT Designs, Plastic Stamps, Emoji Stampers, Dinosaur Stampers, Zoo Safari Stampers) for Easter Egg Stuffers, Party Favor, Teacher Stamps		1	2305213	19PV-1Q9Q-3T9J 3/10/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$19.99
Check #: 167297						
PO/InvoiceTotal:						\$204.42
Check Group:						
Novelty MFG Novelty-30301 Novelty 30301 Watering Can, 2-Gallon, 2 Gallon, Hunter Green		1	2305221	1VY6-NQ3N-31R 3/9/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$17.13
Espoma ESPSS16 Improved Moisture Retention Organic Seed Starter & Root Growth Premium Potting Mix for Indoor Seed Starting, 16 Quarts		1	2305221	1VY6-NQ3N-31R 3/9/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$23.08
Hslife 8 Pieces 11' Toy Shovels,Mini Shovel Kids Garden Tools,Wooden Handle Beach Shovels Garden Shovels		1	2305221	1VY6-NQ3N-31R 3/9/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$13.99
BIRASIL Outdoor Raised Garden Bed, Wood Planter Box for Vegetable Flower, Elevated Reinforced Large Garden Planters Boxes for Backyard Patio Gardening Balcony (48.5"L, Natural Wood)		2	2305221	1VY6-NQ3N-31R 3/9/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$159.98
Check #: 167297						
PO/InvoiceTotal:						\$214.18

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRIS USA Medium Plastic Hobby Art Craft Supply Organizer Storage Box with Snap-Tight Closure Latch, 10 Pack, Art Satchel Storage Case for Ribbons, Beads, Sticker, Yarn, and Ornaments, Stackable, Clear		1	2305223	1C1W-JTY1-4TC R 3/8/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$24.99
Washable Dot Markers for Toddlers Kids Preschool 8 Colors Bingo Markers Non Toxic Toddler Arts and Crafts Supplies Paint Markers for Kids PDF with 200 Dot Art Activity Sheets		3	2305223	1C1W-JTY1-4TC R 3/8/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$46.53
SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies		1	2305223	1C1W-JTY1-4TC R 3/8/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$19.85
Plastic Index Dividers, Assorted 5-Tab, 3 Sets		1	2305223	1C1W-JTY1-4TC R 3/8/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$10.77
1 Inches White Sew on Hook and Loop,Non-Adhesive Sticky Back Nylon Fabric Fastener Interlocking Tape for Sewin,20 Ft/roll		1	2305223	1C1W-JTY1-4TC R 3/8/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$10.77
KTRIO 9 Pack Plastic File Folders Colored Folders - 9 Assorted Colors Letter Size File Folders Poly Filing Folders Heavy Duty 3 Tab Folders, 1/3 Cut Erasable Tabs for Office School Home Organization		1	2305223	1C1W-JTY1-4TC R 3/8/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$7.89
Check #: 167297						
PO/InvoiceTotal:						\$120.80
Check Group:						
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil		3	2305224	1VM6-1G4X-6XR P 3/9/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$60.15
Check #: 167297						
PO/InvoiceTotal:						\$60.15
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scholastic Race Across the USA Game		1	2305225	1RPH-JQ3M-37P L 3/8/2023	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$16.99
The World Game - Fun Geography Board Game - Educational Game for Kids & Adults - Cool Learning Gift Idea for Teenage Boys & Girls		1	2305225	1RPH-JQ3M-37P L 3/8/2023	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$29.40
Check #: 167297						
PO/InvoiceTotal:						\$46.39
Check Group:						
Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)		1	2305226	1VM6-1G4X-19Q Q 3/8/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$25.49
Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-100)		1	2305226	1VM6-1G4X-19Q Q 3/8/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$11.28
Check #: 167297						
PO/InvoiceTotal:						\$36.77
Check Group:						
BE Flow Thru/Ring Pop Individually Wrapped Bulk 20		24	2305237	1R6Q-GGGC-39T C 1/17/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$184.32
BE Flow Thru/Ring Pop Individually Wrapped Bulk 20		1	2305237	1R6Q-GGGC-39T C 1/17/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$7.68
Check #: 167297						
PO/InvoiceTotal:						\$192.00
Check Group:						
Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults with Washable Cover (5 feet x 5 feet)		1	2305239	1MM3-HPKT-1J7 3 3/9/2023	10.5.6000.690.15.0000.000 FC Flow Thru	\$179.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maeline Bulk Earphones with 3.5 mm Headphone Plug - 50 Pack - Multi		7	2305239	1MM3-HPKT-1J7 3 3/9/2023	10.5.1110.410.15.0000.000 FC Instructional Supplies Check #: 167297	\$199.43
PO/InvoiceTotal:						\$379.42
Check Group:						
Playlearn Cuddle Ball Knot Pillow - Sensory Pillow – Plush Toy Hugging Pillow – Calming Stress Relief Toy for Kids – 10 Inch		1	2305240	1YCG-3LVX-7YH T 3/8/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials Check #: 167297	\$39.19
PO/InvoiceTotal:						\$39.19
Check Group:						
Penn Championship - Extra Duty Felt Pressurized Tennis Balls - (2 Cans, 6 Balls)		2	2305241	19PV-1Q9Q-JJFQ 3/12/2023	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$27.20
Antner 50 Pack Loose Leaf Book Binder Rings 1.2 Inch Nickel Plated Key Rings O-Ring for School Home Office		1	2305241	19PV-1Q9Q-JJFQ 3/12/2023	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$6.99
1000+ pcs Pony Beads, Multi-Colored Bracelet Beads, Beads for Hair Braids, Beads for Crafts, Plastic Beads, Hair Beads for Braids (Medium Pack, Classic)...		1	2305241	19PV-1Q9Q-JJFQ 3/12/2023	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials Check #: 167297	\$5.99
PO/InvoiceTotal:						\$40.18
Check Group:						
6 Pieces High Torque Long Shaft Clock Movement Mechanism with Pastors, Hooks and 6 Different Pairs of Hands Clock Repair Parts Replacement (20 mm/ 0.78 Inches)		2	2305406	1WVD-HH7R-3D N6 3/9/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials Check #: 167297	\$29.98
PO/InvoiceTotal:						\$29.98
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROLEE Soccer Rebounder Board 40"X16" Foldable Soccer Wall with 2 Angles Rebound Board for Passing & Shooting Practice, Blue/Black (Black)		1	2305417	1TTD-7VXF-GVM 6 3/12/2023	10.5.1500.410.45.4998.703 Esser III MU Athletics & Activities Supplies Check #: 167297	\$147.99
PO/InvoiceTotal:						\$147.99
Check Group:						
EDD Backback Supplies (Dutton)		1	2305482	1GYG-6XT4-RV6 T 2/21/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials Check #: 167297	\$61.62
PO/InvoiceTotal:						\$61.62
Check Group:						
3x6x2.5mm Miniature Steel Bearings MR63ZZ L-630 673ZZ Deep Groove Ball Bearing Pack		1	2305483	1LT9-7V77-31F9 3/9/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials Check #: 167297	\$8.39
PO/InvoiceTotal:						\$8.39
Check Group:						
WNL Products CPR Rescue Mask, Adult/Child & Infant Pocket Resuscitator, Hard Case Kit with Belt Clip		1	2305498	1FXD-QWRW-61 4F 3/15/2023	10.5.2130.410.14.0000.000 OP Nurse Supplies	\$9.95
PVC Adult Tool Bag Resuscitator Bag for First Aid Training, CPR Manual Tool Kit Artificial Device		1	2305498	1FXD-QWRW-61 4F 3/15/2023	10.5.2130.410.14.0000.000 OP Nurse Supplies Check #: 167297	\$49.99
PO/InvoiceTotal:						\$59.94
Vendor Total:						\$27,861.42
AMERICAN GLADIATORS						
Check Group:						
Acct 1360 IHSA Events - American Gladiators 1/14/23		1	2304907	OEHS00002 1/17/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through Check #: 167298	\$700.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$700.00</u>
AMITA GLENOAKS SCHOOL						
Check Group:						
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23		1	2300136	TDS-2 3881 12/16/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$3,341.16
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23		1	2300136	TDS-W 3881 12/16/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$3,341.16
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23		1	2300136	TDS-W 3920 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,290.17
						Check #: 167299
						PO/InvoiceTotal: <u>\$11,972.49</u>
						Vendor Total: <u>\$11,972.49</u>
AMITA HEALTH 33111						
Check Group:						
KC- 2957		1	2304599	2957 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$224.00
PT- 2959		1	2304599	2959 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$128.00
OC-2960		1	2304599	2960 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$224.00
LW- 2962		1	2304599	2962 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$384.00
						Check #: 167300
						PO/InvoiceTotal: <u>\$960.00</u>
Check Group:						
JH -2958		1	2304600	2958 1/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$96.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KC- 2961		1	2304600	2961 1/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$160.00
IK- 2963		1	2304600	2963 1/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$64.00
GR- 2964		1	2304600	2964 1/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$224.00
Check #: 167300						
						PO/InvoiceTotal: \$544.00
Check Group:						
INV 3022		1	2305302	3022 2/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$160.00
INV 3023		1	2305302	3023 2/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$416.00
Check #: 167300						
						PO/InvoiceTotal: \$576.00
Check Group:						
inv 3020		1	2305303	3020 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$256.00
inv 3021		1	2305303	3021 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$288.00
inv 3024		1	2305303	3024 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$160.00
Check #: 167300						
						PO/InvoiceTotal: \$704.00
						Vendor Total: \$2,784.00
Amos Alonzo Stagg High School						
Check Group:						
A.A Stagg Boys Track Entry Fee		1	2304703	OEH-B/TRACK 4/8/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$250.00
Check #: 167301						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
AMY E. WALTERS	32266					
Check Group:						
SPED Mileage - SPED Mileage		198 0		V304453 3/15/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$129.69
					Check #: 167302	
						PO/InvoiceTotal: \$129.69
						Vendor Total: \$129.69
ANDERSONS BOOKSHOP	00372					
Check Group:						
ESSER III Instructional Supplies - Books for OEHS		1	2305192	8792 3/13/2023	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies	\$2,472.00
					Check #: 167303	
						PO/InvoiceTotal: \$2,472.00
Check Group:						
ESSER III Instructional Supplies - Books for Jr Highs		1	2305193	8784/ACCT# 936 3/3/2023	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies	\$745.08
					Check #: 167303	
						PO/InvoiceTotal: \$745.08
						Vendor Total: \$3,217.08
ANNIE J. PFAFF	32914					
Check Group:						
ASHA		1	2304514	REIM-ASHA 2023 2/22/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
					Check #: 167304	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
ARAMARK SERVICES	01395					

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Inv. 702 EVA		1	2305197	400257900-00070 2 2/22/2023	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$1,838.25
Inv. 703 BE Cooler Loss		1	2305197	400257900-00070 3 2/22/2023	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$439.84
Inv. 705 Nurse		1	2305197	400257900-00070 5 2/22/2023	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$118.06
Inv. 706 EC Snacks		1	2305197	400257900-00070 6 2/22/2023	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$2,440.68
Inv. 707 Feb Meal Sales Charges		1	2305197	400257900-00070 7 2/22/2023	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$334,787.56
					Check #: 167305	
					PO/InvoiceTotal:	<u>\$339,624.39</u>
					Vendor Total:	\$339,624.39
ARBOR SCIENTIFIC	20939					
Check Group:						
OH Science Supplies		1	2304688	466087 2/14/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$146.65
					Check #: 167306	
					PO/InvoiceTotal:	<u>\$146.65</u>
					Vendor Total:	\$146.65
ASHLEY M. LYSENKO	32917					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		89.3	0	V566548 2/13/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$58.49
					Check #: 167307	
					PO/InvoiceTotal:	<u>\$58.49</u>
					Vendor Total:	\$58.49

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Assured Healthcare Staffing, LLC						
Check Group:						
SS Health Services Purchased Services S. Hoffman 1/12-27/23		1	2304583	inv-19189 1/29/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$2,101.06
Check #: 167308						
PO/InvoiceTotal:						\$2,101.06
Check Group:						
INV 19220		1	2304823	INV-19220 2/5/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$2,040.17
Check #: 167308						
PO/InvoiceTotal:						\$2,040.17
Check Group:						
19252 S.HOFFMAN 2/6-10/23		1	2304948	INV-19252 2/12/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$2,207.63
Check #: 167308						
PO/InvoiceTotal:						\$2,207.63
Check Group:						
INV 19284 S.HOFFMAN 2/13-17/23		1	2305085	INV-19284 2/19/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,218.00
Check #: 167308						
PO/InvoiceTotal:						\$1,218.00
Check Group:						
inv 19317 S.Hoffman 2/23-24/23		1	2305289	INV-19317 2/26/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,370.26
Check #: 167308						
PO/InvoiceTotal:						\$1,370.26
Check Group:						
inv 19346 S.HOFFMAN 2/28-3/2/23		1	2305427	INV-19346 3/5/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,400.71

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167308						
						PO/InvoiceTotal: \$1,400.71
						Vendor Total: \$10,337.83
AT&T MOBILITY	33278					
Check Group:						
January bus radio service		1	2304729	287284083456-1/ 31/23 1/31/2023	40.5.2550.340.90.0000.000 TR Postage & Communications	\$2,496.75
Check #: 167309						
						PO/InvoiceTotal: \$2,496.75
Check Group:						
February bus radio service		1	2305414	287284083456-2/ 28/23 2/28/2023	40.5.2550.340.90.0000.000 TR Postage & Communications	\$2,139.49
Check #: 167309						
						PO/InvoiceTotal: \$2,139.49
						Vendor Total: \$4,636.24
ATC HEALTHCARE SERVICES, LLC	31767					
Check Group:						
NATASHA CORNER CNA 1/23-27/23		1	2304575	1230001936 2/2/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$829.13
Check #: 167310						
						PO/InvoiceTotal: \$829.13
Check Group:						
Natasha Corner - 1230002516		1	2304813	1230002416 2/9/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$921.25
Check #: 167310						
						PO/InvoiceTotal: \$921.25
Check Group:						
inv 1230003138 N.CORNER CNA 2/6-10/23		1	2304957	1230003138 2/16/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$1,139.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167310						
PO/InvoiceTotal:						\$1,139.00
Check Group:						
inv 1230003588 N.CORNER CNA 2/13-17/23		1	2305077	1230003588 2/23/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$1,038.50
Check #: 167310						
PO/InvoiceTotal:						\$1,038.50
Check Group:						
inv 1230004109 CNA 2/21-24/23		1	2305263	1230004109 3/2/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$921.25
Check #: 167310						
PO/InvoiceTotal:						\$921.25
Check Group:						
inv 1230004735 N.CORNER CNA 2/27-3/2/23		1	2305425	1200004735 3/9/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$896.13
Check #: 167310						
PO/InvoiceTotal:						\$896.13
Vendor Total:						\$5,745.26
ATI PHYSICAL THERAPY	23580					
Check Group:						
ATI Athletic Training Services-December 22		1	2304546	TSM38623 12/19/2022	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$5,400.00
Check #: 167311						
PO/InvoiceTotal:						\$5,400.00
Check Group:						
ATI Athletic Training Services-February 2023		1	2305134	TSM39312 2/20/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$5,400.00
Check #: 167311						
PO/InvoiceTotal:						\$5,400.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$10,800.00
ATLAS TOYOTA MATERIAL HANDLING	32354					
Check Group:						
Central MNT - Forklift Repair		1	2305245	325697 3/1/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$6,292.01
Check #: 167312						
PO/InvoiceTotal:						\$6,292.01
Check Group:						
MNT - Forklift Rental 11/07 - 12/04		1	2305246	N61773 12/5/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$1,279.00
MNT - Forklift Rental 12/05 - 01/01/23		1	2305246	N62658 1/3/2023	20.5.2540.325.95.0000.000 B&G Rentals	\$1,024.00
MNT - Forklift Rental 01/02 - 01/29		1	2305246	N63604 1/30/2023	20.5.2540.325.95.0000.000 B&G Rentals	\$1,024.00
MNT - Forklift Rental 1/30 - 02/15		1	2305246	N64210 2/16/2023	20.5.2540.325.95.0000.000 B&G Rentals	\$665.60
Check #: 167312						
PO/InvoiceTotal:						\$3,992.60
Vendor Total:						\$10,284.61
B & H PHOTO-VIDEO	19495					
Check Group:						
SAMSUNG 49" CURVED QLED 120HZ HDR400 MONITOR/REG		1	2304586	210586028 2/8/2023	10.5.1500.700.61.0000.426 Theater Non-Capitalized Equipment	\$1,031.17
SAMSUNG 49" CURVED QLED 120HZ HDR400 MONITOR/REG		1	2304586	210586028 2/8/2023	10.5.1500.700.62.0000.426 Theater Non-Capitalized Equipment	\$1,031.17
Check #: 167313						
PO/InvoiceTotal:						\$2,062.34
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Graphic Design Program Equip.: Nikon D3500 w/ 18-55 f/3.5-5.6 AFP VR DX/REG		8	2304638	210783076 2/15/2023	10.5.1130.700.61.0000.610 OH Career & Tech Non-Cap Equip	\$5,199.60
				Check #: 167313		
					PO/InvoiceTotal:	\$5,199.60
					Vendor Total:	\$7,261.94
Barnes & Noble College Booksellers, LLC.						
Check Group:						
Title III Professional Development Materials - Essential Linguistics		1	2304744	116055 2/1/2023	10.5.2210.410.82.4909.000 Title III Professional Development Materials	\$37.99
				Check #: 167314		
					PO/InvoiceTotal:	\$37.99
					Vendor Total:	\$37.99
BATAVIA HIGH SCHOOL						
19901						
Check Group:						
GTRK-Invite Entry fee		1	2304431	OHS-V/G TRK 2/25/23 3/6/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$200.00
				Check #: 167315		
					PO/InvoiceTotal:	\$200.00
Check Group:						
Batavia H.S - Boys Golf Entry Fee 9.9.22		1	2304500	OEH-B/GOLF 9/9/22 2/22/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$325.00
				Check #: 167315		
					PO/InvoiceTotal:	\$325.00
Check Group:						
Batavia H.S Girls Track Invite Entry Fee 3.10.23		1	2304587	OEH-G/TRACK 3/10/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$150.00
				Check #: 167315		

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.00
Check Group:						
Batavia H.S Girls Track Entry Fee 3.4.23		1	2304588	OEH-G/TRACK 3/4/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$200.00
						Check #: 167315
						PO/InvoiceTotal: \$200.00
Check Group:						
Batavia H.S - Boys Track Invite 3.23.23		1	2305101	OEH B/TRACK 3/23/23 3/8/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$200.00
						Check #: 167315
						PO/InvoiceTotal: \$200.00
Check Group:						
Batavia H.S - Girls Track Entry Fee - 3.23.23		1	2305102	OEH G/TRACK 3/23/23 3/8/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$200.00
						Check #: 167315
						PO/InvoiceTotal: \$200.00
Check Group:						
Entry fee for Distance Night 3/10-GIRLS		1	2305291	OHS-V/BG TRK 3/10/23 3/13/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$60.00
Entry fee for Distance Night-3/10-BOYS		1	2305291	OHS-V/BG TRK 3/10/23 3/13/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$60.00
						Check #: 167315
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$1,395.00
BAUDVILLE INC.	00865					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Certificate paper - Scallop - half size - gold		4	2305057	4040252 3/10/2023	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$115.96
Certificate folders - half size - black - personalized		400	2305057	4040252 3/10/2023	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$916.00
Set up & shipping		1	2305057	4040252 3/10/2023	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$89.94
Check #: 167316						
PO/InvoiceTotal:						\$1,121.90
Vendor Total:						\$1,121.90
Bergland, Dawn						
Check Group:						
Benjamin refund wallet		1	0	Bergland B-2023 3/10/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$40.60
Check #: 167317						
PO/InvoiceTotal:						\$40.60
Vendor Total:						\$40.60
BES, Inc						
Check Group:						
inv 3 1/9-2/1/23		1	2304614	2022-23 INVOICE 2 2/6/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$5,510.00
Check #: 167318						
PO/InvoiceTotal:						\$5,510.00
Vendor Total:						\$5,510.00
BIRCH AGENCY						
Check Group:						
inv 3950006112 W/E 1/22/23		1	2304521	3940006112 1/25/2023	10.5.2110.310.83.0000.000 SPED Social Work Professional Services	\$3,172.40
Check #: 167319						
PO/InvoiceTotal:						\$3,172.40

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: inv 3950006171		1	2304819	3950006171 2/1/2023	10.5.2110.310.83.0000.000 SPED Social Work Professional Services	\$3,401.20
					Check #: 167319	
					PO/InvoiceTotal:	\$3,401.20
Check Group: 3950006229 M.MARTINEZ W/E 2/5/23		1	2304947	3950006229 2/8/2023	10.5.2110.310.83.0000.000 SPED Social Work Professional Services	\$3,462.80
					Check #: 167319	
					PO/InvoiceTotal:	\$3,462.80
Check Group: inv 3950006286 M.MARTINEZ W/E 2/12/23		1	2305084	3950006286 2/15/2023	10.5.2110.310.83.0000.000 SPED Social Work Professional Services	\$3,520.00
					Check #: 167319	
					PO/InvoiceTotal:	\$3,520.00
Check Group: inv 3950006344 M.MARTINEZ W/E 2/19/23		1	2305280	3950006344 2/22/2023	10.5.2110.310.83.0000.000 SPED Social Work Professional Services	\$3,070.32
					Check #: 167319	
					PO/InvoiceTotal:	\$3,070.32
Check Group: inv 3950006404 M.MARTINEZ W/E/ 2/26/23		1	2305426	3950006404 3/1/2023	10.5.2110.310.83.0000.000 SPED Social Work Professional Services	\$2,640.00
					Check #: 167319	
					PO/InvoiceTotal:	\$2,640.00
					Vendor Total:	\$19,266.72
BLICK ART MATERIALS	01013					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Art Supplies for Multiple Teachers		1	2301706	9958556 1/7/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$19.55
Check #: 167320						
Check Group:						
BE Art Materials/6-8 grade materials		1	2304006	9970253 1/19/2023	10.5.1120.410.43.0000.615 BE Art Materials	\$379.59
Check #: 167320						
Check Group:						
Jewelry / Foundation art supplies		1	2304847	366109 2/20/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$877.02
Check #: 167320						
Check Group:						
Blick Sculpture wire 12 graege 350 coil		3	2305495	418464 3/1/2023	10.5.1120.410.42.0000.615 TR Art Materials	\$107.07
Check #: 167320						
Check Group:						
Vendor Total:						\$1,383.23
BONNIE J. BUSS	22079					
Check Group:						
Reimbursement for spirit wear per contract. \$100 limit - receipts are more		1	2305330	REIM-SPIRIT WEAR 3/9/2023	10.5.2640.490.77.0000.000 HR - Staff Exp: Accom/Replace/DA Allocation	\$100.00
Check #: 167321						
Check Group:						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
BRAINPOP LLC	21529					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BrainPOP Subscription@pl		1	2304863	US405108 2/27/2023	10.5.1250.310.44.4331.000 Title I SIG PL Instructional Purchased Services	\$3,878.91
					Check #: 167322	
					PO/InvoiceTotal:	\$3,878.91
					Vendor Total:	\$3,878.91
BROKAW ELC	23364					
Check Group:						
PC Feb 2023 Reim BR LRC		1	0	PC-Feb-2023 BR 3/1/2023	10.5.6000.690.02.0000.000 BR Flow Thru	\$25.00
					Check #: 167323	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
BROTHER RICE HIGH SCHOOL	32973					
Check Group:						
Brother Rice H.S Boys Volleyball Entry Fee 4.22.23		1	2304658	OEH-B/VB 4/22/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$450.00
					Check #: 167324	
					PO/InvoiceTotal:	\$450.00
Check Group:						
Brother Rice H.S Boys Volleyball Entry Fee 4.21.23		1	2304659	OEH-B/VB-4/21/2 3 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$450.00
					Check #: 167324	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$900.00
Bryant, Karla A						
Check Group:						
Reimburse Supply purchase for Best Buddies event		1	2305272	REIM-SPL BEST BUDDY 3/13/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$206.78

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167325						
						PO/InvoiceTotal: <u>\$206.78</u>
						Vendor Total: <u>\$206.78</u>
BSN SPORTS LLC	02168					
Check Group:						
US Games/PE order		1	2303261	920641027 2/20/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$216.04
US Games/PE order		1	2303261	920641027 2/20/2023	10.5.6000.690.11.0000.000 BH Flow Thru	\$206.83
Check #: 167326						
						PO/InvoiceTotal: <u>\$422.87</u>
						Vendor Total: <u>\$422.87</u>
BSN SPORTS, LLC	01210					
Check Group:						
Boys Tennis Uniforms		1	2304547	920279794 1/19/2023	10.5.1500.410.61.0000.270 OH Boys Athletics Tennis Supplies	\$1,511.22
Check #: 167327						
						PO/InvoiceTotal: <u>\$1,511.22</u>
Check Group:						
Main Net for Cage		1	2304831	920567596 2/9/2023	10.5.1500.410.61.0000.175 OH Girls Athletics Track Supplies	\$1,030.25
Check #: 167327						
						PO/InvoiceTotal: <u>\$1,030.25</u>
Check Group:						
Esser III MU Athletics & Activities Supplies, BSN Sports Equipment		1	2304881	920838907 3/7/2023	10.5.1500.410.45.4998.703 Esser III MU Athletics & Activities Supplies	\$589.63
Check #: 167327						
						PO/InvoiceTotal: <u>\$589.63</u>
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Esser III BE Athletics & Activities Supplies/basketball		9	2304974	920691297 2/23/2023	10.5.1500.410.43.4998.703 Esser III BE Athletics & Activities Supplies	\$440.45
Esser III BE Athletics & Activities Supplies/Wrestling Tape		2	2304974	920691297 2/23/2023	10.5.1500.410.43.4998.703 Esser III BE Athletics & Activities Supplies	\$393.58
Esser III BE Athletics & Activities Supplies/Shuttlecock		8	2304974	920691297 2/23/2023	10.5.1500.410.43.4998.703 Esser III BE Athletics & Activities Supplies	\$131.12
Esser III BE Athletics & Activities Supplies/Volleyball		5	2304974	920691297 2/23/2023	10.5.1500.410.43.4998.703 Esser III BE Athletics & Activities Supplies	\$245.95
Esser III BE Athletics & Activities Supplies/Mouth Grip		15	2304974	920691297 2/23/2023	10.5.1500.410.43.4998.703 Esser III BE Athletics & Activities Supplies	\$122.85
Esser III BE Athletics & Activities Supplies/BB Scorebook		8	2304974	920691297 2/23/2023	10.5.1500.410.43.4998.703 Esser III BE Athletics & Activities Supplies	\$111.84
Esser III BE Athletics & Activities Supplies/Basketball		6	2304974	920691297 2/23/2023	10.5.1500.410.43.4998.703 Esser III BE Athletics & Activities Supplies	\$431.94
Esser III BE Athletics & Activities Supplies/Basketball		6	2304974	920691297 2/23/2023	10.5.1500.410.43.4998.703 Esser III BE Athletics & Activities Supplies	\$431.94
Esser III BE Athletics & Activities Supplies/wrestling scorebook		2	2304974	920691297 2/23/2023	10.5.1500.410.43.4998.703 Esser III BE Athletics & Activities Supplies	\$19.66
Check #: 167327						
PO/InvoiceTotal:						\$2,329.33
Check Group:						
Badminton uniforms		1	2305136	920588109 3/17/2023	10.5.1500.410.61.0000.105 OH Girls Athletics Badminton Supplies	\$1,499.58
Check #: 167327						
PO/InvoiceTotal:						\$1,499.58
Vendor Total:						\$6,960.01

BUCKEYE POWER SALES CO., INC.

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bednarcik JHS - Replace control & replace gas line per quote no. SRE72307		1	2304488	PSV315742 2/17/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$3,476.35
Battery replacement		1	2304488	PSV315742 2/17/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$160.00
Check #: 167328						
PO/InvoiceTotal:						\$3,636.35
Check Group:						
Bednarcik JHS - Heater Block		1	2305252	PS892249 12/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$568.58
Bednarcik JHS - Service Call		1	2305252	PSV309799 1/9/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,850.36
Check #: 167328						
PO/InvoiceTotal:						\$2,418.94
Vendor Total:						\$6,055.29
Butler, Aleta						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		84	0	V263029 3/15/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$55.02
Check #: 167329						
PO/InvoiceTotal:						\$55.02
Vendor Total:						\$55.02
CARL SANDBURG HIGH SCHOOL	29454					
Check Group:						
BAD-invite entry fee		1	2304440	OHS-F/G BDM 3/25/23 3/6/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$150.00
Check #: 167330						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

Carlin Sales Corporation

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OH - Green House Shades - Material Only		1	2303505	5006833-00 1/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,069.64
Check #: 167331						
PO/InvoiceTotal:						\$1,069.64
Check Group:						
CTEI Grant (MCCARTHY Line 6): Greenhouse construction labor to remove old shade curtain, repair mechanism, and replace with new shade curtain		1	2303643	5006848-00 2/28/2023	10.5.1400.310.61.3220.000 CTEI - OH Professional & Technical Services	\$7,687.50
CTEI Grant (MCCARTHY Line 6): Greenhouse construction labor to replace static wire, lead bar, push-pull bar, and clips		1	2303643	5006848-00 2/28/2023	10.5.1400.310.61.3220.000 CTEI - OH Professional & Technical Services	\$668.75
Check #: 167331						
PO/InvoiceTotal:						\$8,356.25
Vendor Total:						\$9,425.89
CAROLINA BIOLOGICAL SUPPLY COMPANY	01419					
Check Group:						
OEHS Science Supplies- Dissection		6	2305253	52088531 RI 3/10/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$168.66
Check #: 167332						
PO/InvoiceTotal:						\$168.66
Vendor Total:						\$168.66
CARSON CHIROPRACTIC	30910					
Check Group:						
Employee physicals		14	2304727	33308-1/31/23 1/31/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$1,260.00
Employee drug tests		14	2304727	33308-1/31/23 1/31/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$630.00
TB xrays		8	2304727	33308-1/31/23 1/31/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$640.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167333						
						PO/InvoiceTotal: \$2,530.00
Check Group:						
Employee physicals		6	2305412	33308-2/2/8/23 2/28/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$540.00
Employee drug tests		7	2305412	33308-2/2/8/23 2/28/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$315.00
TB xrays		2	2305412	33308-2/2/8/23 2/28/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$160.00
Drug test		1	2305412	33308-2/2/8/23 2/28/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$95.00
Alcohol testing		2	2305412	33308-2/2/8/23 2/28/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$90.00
1st qtr drug randoms		1	2305412	33308-2/2/8/23 2/28/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$130.00
1st qtr drug randoms		1	2305412	33308-2/2/8/23 2/28/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$495.00
1st qtr alcohol randoms		1	2305412	33308-2/2/8/23 2/28/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$225.00
Check #: 167333						
						PO/InvoiceTotal: \$2,050.00
						Vendor Total: \$4,580.00
CATHERINE A. VUGTEVEEN	20409					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		108	0	V569157 3/15/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$70.74
Check #: 167334						
						PO/InvoiceTotal: \$70.74
						Vendor Total: \$70.74
CENTRAL DUPAGE HOSPITAL	21970					

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV 308-022423 EJ TUTOR		1	2305447	308-022423 3/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$630.00
					Check #: 167335	
					PO/InvoiceTotal:	\$630.00
					Vendor Total:	\$630.00
CERAMIC SUPPLY CHICAGO	25944					
Check Group:						
Clay (500 lbs)		1	2304633	18115 2/18/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$230.63
Clay (150 lbs)		1	2304633	18115 2/18/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$80.09
Clay (500 lbs)		1	2304633	18115 2/18/2023	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$230.63
(250 lbs)		1	2304633	18115 2/18/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$123.13
Clay (500 lbs)		1	2304633	18115 2/18/2023	10.5.1110.410.16.0000.000 TW Instructional Supplies	\$230.63
Clay 400 (lbs)		1	2304633	18115 2/18/2023	10.5.6000.690.15.0000.000 FC Flow Thru	\$187.63
Clay (400 lbs)		1	2304633	18115 2/18/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$187.63
Clay (300 lbs)		1	2304633	18115 2/18/2023	10.5.6000.690.19.0000.000 WC Flow Thru	\$144.63
					Check #: 167336	
					PO/InvoiceTotal:	\$1,415.00
					Vendor Total:	\$1,415.00
CHARLES MCCARTHY	31759					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Charles McCarthy - Boys Swim Assignor Fee		1	2304880	237 2/9/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$96.00
					Check #: 167337	
						PO/InvoiceTotal: \$96.00
						Vendor Total: \$96.00
CHASE HALL	33314					
Check Group:						
Reimbursement to Chase for fuel purchase		1	2305128	REIM-FUEL 3/9/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$50.45
					Check #: 167338	
						PO/InvoiceTotal: \$50.45
						Vendor Total: \$50.45
CHRISTINE M. KIRKWOOD	31494					
Check Group:						
SPED Pathways Instructional Supplies staff reimbursement for kitchen supplies		1	2304981	REIM-TRANSITIO N SPL 3/1/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$100.07
					Check #: 167339	
						PO/InvoiceTotal: \$100.07
						Vendor Total: \$100.07
CINTAS CORP #344	04208					
Check Group:						
Uniforms, rugs, towels		5	2304728	15655953-1/31/20 23 1/31/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$1,682.95
					Check #: 167340	
						PO/InvoiceTotal: \$1,682.95
Check Group:						
Uniforms, rugs, towels		3	2305413	15655953-2/28/23 2/28/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$1,009.77

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uniforms, rugs, towels		1	2305413	15655953-2/28/23 2/28/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$389.24
					Check #: 167340	
						PO/InvoiceTotal: <u>\$1,399.01</u>
						Vendor Total: <u>\$3,081.96</u>
Claggett, Maddie L						
Check Group:						
SPED Mileage - SPED Mileage		47	0	V664131 3/15/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$30.79
					Check #: 167341	
						PO/InvoiceTotal: <u>\$30.79</u>
						Vendor Total: <u>\$30.79</u>
Coach America						
Check Group:						
Invoice #3649		1	2304568	3649 2/24/2023	40.5.2550.331.90.3500.040 Non-Reimburs Transportation	\$7,000.00
Invoice #3651		1	2304568	3651 2/24/2023	40.5.2550.331.90.3500.040 Non-Reimburs Transportation	\$25,500.00
					Check #: 167342	
						PO/InvoiceTotal: <u>\$32,500.00</u>
						Vendor Total: <u>\$32,500.00</u>
COFFMAN TRUCK SALES INC.	01713					
Check Group:						
January/February bus inspections		1	2305407	409402 1/10/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$45.00
January/February bus inspections		1	2305407	409776 1/10/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$45.00
January/February bus inspections		1	2305407	410231 3/13/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$45.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
January/February bus inspections		1	2305407	410600 1/13/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$45.00
January/February bus inspections		1	2305407	413582 1/24/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$45.00
January/February bus inspections		1	2305407	419649 2/13/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$45.00
January/February bus inspections		1	2305407	420173 2/14/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$45.00
Check #: 167343						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$315.00
Compass Health Oakbrook						
Check Group:						
BM-1/24/23 TUTOR		1	2304632	SD308-BM-1/24/2 3 1/24/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$52.50
Check #: 167344						
PO/InvoiceTotal:						\$52.50
Vendor Total:						\$52.50
COTG						
28223						
Check Group:						
Credit 581968		1	2304492	CREDIT 581968/163154 1/27/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	(\$6,162.82)
COTG / Maint		1	2304492	IN4165193 1/22/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$17,547.62
Check #: 167345						
PO/InvoiceTotal:						\$11,384.80
Check Group:						
COTG / Maint 11/5-12/4/22		1	2304834	IN4119895 12/22/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$22,074.82

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167345						
						PO/InvoiceTotal: \$22,074.82
						Vendor Total: \$33,459.62
CRISIS PREVENTION INSTITUTE	24050					
Check Group:						
Title II - Professional Development - Julie Tantillo		1	2305164	IUS0245317 2/13/2023	10.5.2210.312.80.4932.000 Title II - Professional Development	\$200.00
Check #: 167346						
						PO/InvoiceTotal: \$200.00
Check Group:						
Title II - Professional Development - Sarah Berning annual membership fee 5/12/23-5/12/24		1	2305491	ILUS0245321 2/13/2023	10.5.2210.312.80.4932.000 Title II - Professional Development	\$200.00
Check #: 167346						
						PO/InvoiceTotal: \$200.00
Check Group:						
Title II - Professional Development - Quote CUSQ20584 NCI ICP BLENDED PROGRAM		1	2305492	CUS0327349 3/13/2023	10.5.2210.312.80.4932.000 Title II - Professional Development	\$4,249.00
Check #: 167346						
						PO/InvoiceTotal: \$4,249.00
Check Group:						
Title II - Professional Development - /quote CUSQ20082 NCI RENEWAL BLENDED		1	2305493	CUS0325654 2/24/2023	10.5.2210.312.80.4932.000 Title II - Professional Development	\$1,549.00
Check #: 167346						
						PO/InvoiceTotal: \$1,549.00
						Vendor Total: \$6,198.00
CTS OF ILLINOIS, INC	01654					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lakewood Creek - Add notification appliances to rooms #162,163 & 164 per Quote No.1574		1	2303391	111495 2/2/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$3,699.54
Check #: 167347						
PO/InvoiceTotal:						\$3,699.54
Check Group:						
Murphy JHS - Sprinkler repair per quote no. Q2245		1	2304032	113531 1/31/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$6,725.00
Check #: 167347						
PO/InvoiceTotal:						\$6,725.00
Check Group:						
Wolf's Crossing - Replace flow switches per quote no. 2316		1	2305244	114280 3/14/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,442.00
Check #: 167347						
PO/InvoiceTotal:						\$1,442.00
Vendor Total:						\$11,866.54
Dahlberg, Andrea M						
Check Group:						
Michaels-Jewelry supplies		1	2304724	REIM-CLASS SUPPLIES 3/1/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$37.40
Michaels- Jewelrysupplies		1	2304724	REIM-CLASS SUPPLIES 3/1/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$68.97
Michaels - Jewelry and yarn		1	2304724	REIM-CLASS SUPPLIES 3/1/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$30.00
Walmart - Jewelry		1	2304724	REIM-CLASS SUPPLIES 3/1/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$46.94
IKEA - Storage B262 classroom		1	2304724	REIM-CLASS SUPPLIES 3/1/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$119.98

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Michaels - Jewelry		1	2304724	REIM-CLASS SUPPLIES 3/1/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$31.82
IKEA - Shelves room B262		1	2304724	REIM-CLASS SUPPLIES 3/1/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$151.98
Amazon - Jewelry, clay, and storage bins		1	2304724	REIM-CLASS SUPPLIES 3/1/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$364.01
Check #: 167348						
PO/InvoiceTotal:						\$851.10
Vendor Total:						\$851.10
DANIEL E. OKOREN	02075					
Check Group:						
Reimbursement for girls bowling supplies		1	2304898	REIM-GBWL SPL 3/1/2023	10.5.1500.410.61.0000.115 OH Girls Athletics Bowling Supplies	\$22.00
Check #: 167349						
PO/InvoiceTotal:						\$22.00
Vendor Total:						\$22.00
DD PIG ROAST LLC						
Check Group:						
Dinner Deposit for Pig Roast @ 2023 Golf Outing		1	2304909	DEP-QUOTE 23-215 3/1/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$300.00
Check #: 167350						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
DEKALB HIGH SCHOOL	19908					
Check Group:						
DeKalb H.S - Badminton Entry Fee 3.18.23		1	2304561	OEH V/G BDMT 3/18/23 2/24/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$100.00
Check #: 167351						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
DELL MARKETING LP	02182					
Check Group:						
DELL / VMware Carbon Black Cloud		1	2304282	10649938780 2/4/2023	10.5.2660.470.75.0000.301 TECH - Systems Software	\$27,966.00
						Check #: 167352
						PO/InvoiceTotal: \$27,966.00
						Vendor Total: \$27,966.00
DEMCO INC	02195					
Check Group:						
MU LRC Books & Materials, protector sheets, book labels, book tape		1	2304815	7262587 2/16/2023	10.5.2220.430.45.0000.000 MU LRC Books & Materials	\$142.45
						Check #: 167353
						PO/InvoiceTotal: \$142.45
						Vendor Total: \$142.45
Discount Dance LLC						
Check Group:						
OH Kinetic Wellness Supplies - tap shoes for Advanced Dance 2		13	2304496	22170847 2/3/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$280.67
						Check #: 167354
						PO/InvoiceTotal: \$280.67
						Vendor Total: \$280.67
DOWNERS GROVE NORTH HIGH SCHOOL	20219					
Check Group:						
Downers Grove North H.S Girls Track Entry Fee 4.14.23		1	2304649	OEH-G/TRACK 4/14/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$290.00
						Check #: 167355

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$290.00
						Vendor Total: \$290.00
DOWNERS GROVE SOUTH HIGH SCHOOL	19395					
Check Group:						
BAD-Invite Entry Fee		1	2304437	OHS-JV/G BDM 4/1/23 3/6/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$175.00
						Check #: 167356
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
DYNAMIC LYNKS, INC						
Check Group:						
Inv 006 Feb Music Therapy Groups 2/2023		12	2305168	006-2/28/23 2/28/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$960.00
Inv 006 Music Therapy 2/2023		12	2305168	006-2/28/23 2/28/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$1,080.00
						Check #: 167357
						PO/InvoiceTotal: \$2,040.00
						Vendor Total: \$2,040.00
EARTHWISE ENVIRONMENTAL INC	02069					
Check Group:						
OE - Boiler Supplies - Water Inhibitor		1	2303717	60148 1/17/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,271.00
						Check #: 167358
						PO/InvoiceTotal: \$1,271.00
						Vendor Total: \$1,271.00
Edpuzzle, Inc.						
Check Group:						
1 year Edpuzzle subscription for school		1	2305069	25601 2/28/2023	10.5.1250.310.42.4331.000 Titte I SIG TR Instructional Purchased Services	\$1,950.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167359						
						PO/InvoiceTotal: \$1,950.00
						Vendor Total: \$1,950.00
EDU HEALTHCARE LLC						
Check Group:						
SS Health Services Purchased Services 1/23-27/23 RN'S	1	2304579	4905	1/28/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$3,429.12
SPED Instructional Purch Services 1/23-27/23 TA'S	1	2304579	4905	1/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$4,894.05
Check #: 167360						
						PO/InvoiceTotal: \$8,323.17
Check Group:						
SS Health Services Purchased Services	1	2304818	49723	2/4/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$3,346.37
SPED Instructional Purch Services	1	2304818	49723	2/4/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$4,672.50
Check #: 167360						
						PO/InvoiceTotal: \$8,018.87
Check Group:						
SPED Instructional Purch Services PARAPRO AIDE TCHR W/E 2/10/23	1	2304958	50065	2/11/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$4,882.50
SS Health Services Purchased Services RN/PARAPRO W/E 2/10/23	1	2304958	50065	2/11/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$3,531.05
Check #: 167360						
						PO/InvoiceTotal: \$8,413.55
Check Group:						
SS Health Services Purchased Services	1	2305083	5-212	3/7/2323	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$3,170.24

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Instructional Purch Services		1	2305083	5-212 3/7/2323	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$4,692.80
Check #: 167360						
PO/InvoiceTotal:						\$7,863.04
Check Group:						
SPED Instructional Purch Services TEACHER&PARAPRO 2/21-24/23		1	2305279	50382 2/25/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$2,951.90
SS Health Services Purchased Services RN'S 2/21-24/23		1	2305279	50382 2/25/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$2,940.06
Check #: 167360						
PO/InvoiceTotal:						\$5,891.96
Check Group:						
SS Health Services Purchased Services Teacher and parapros 2/27-3/2/23		1	2305453	50549 3/4/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$4,469.37
INV 50549 RN's=2 2/27-3/2/23		1	2305453	50549 3/4/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$4,655.00
Check #: 167360						
PO/InvoiceTotal:						\$9,124.37
Vendor Total:						\$47,634.96
EICH'S SPORTS	22802					
Check Group:						
Food Drive Plaques		1	2304558	29964 12/16/2022	10.5.2630.490.72.1920.000 CM PRIDE Recognition & Donations	\$199.00
Check #: 167361						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$199.00
ELIM CHRISTIAN SERVICES	20962					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY 2022-23		1	2300131	1007159-INV 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$7,865.62
					Check #: 167362	
						PO/InvoiceTotal: \$7,865.62
						Vendor Total: \$7,865.62
EMILY M. POPP	31028					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		164.2 0		V67897 2/8/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$102.63
Staff Mileage - ED Fund - Staff Mileage - ED Fund		164.2 0		V67897 2/8/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$102.63
					Check #: 167363	
						PO/InvoiceTotal: \$205.26
Check Group:						
Reimburse E. Popp for Comp. Cheer end of season awards - budget portion (the remainder of the invoice was paid to Emily by check)		1	2305442	REIM-AWARDS/C HEER 3/14/2023	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$41.85
					Check #: 167363	
						PO/InvoiceTotal: \$41.85
						Vendor Total: \$247.11
ENGLER CALLAWAY BAASTEN & SRAGA LLC	31853					
Check Group:						
Professional Development Services		1	2305264	31134 2/1/2023	10.5.2369.318.83.4620.000 IDEA Legal Services	\$225.00
					Check #: 167364	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
Enterprise FM Trust						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRIVERS ED CAR LEASE OEH 4/22		1	2300031	FBN4699323 3/3/2023	10.5.1700.610.62.0000.000 OE Drivers' Ed Lease	\$2,396.72
DRIVERS ED CAR LEASE OHS		1	2300031	FBN4699323 3/3/2023	10.5.1700.610.61.0000.000 OH Drivers' Ed Lease	\$2,396.73
Check #: 167365						
PO/InvoiceTotal:						\$4,793.45
Vendor Total:						\$4,793.45
EVA V. LAATZ	27923					
Check Group:						
inv 7 2/2-23/23		1	2305265	INV#7 2/2-23/23 2/23/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$816.52
Check #: 167366						
PO/InvoiceTotal:						\$816.52
Vendor Total:						\$816.52
FAMILY COUNSELING SERVICE						
Check Group:						
Title IV - Guidance Services Dec 5, 6, 12, 13		1	2304905	12/31/2022 2/8/2022	10.5.2120.310.80.4400.000 Title IV - Guidance Services	\$480.00
Check #: 167367						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
FIRST AYD CORPORATION	03045					
Check Group:						
Automotive Course Fees: DRC Quarter Fold White Wipers - Hvy White		3	2304833	PSI593086 2/15/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$226.52
Automotive Course Fees: Course-Brown Quick Change Abrasive Discs 3" dia. 25-pack		100	2304833	PSI593086 2/15/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$142.00
Automotive Course Fees: Blue Pumice Hand Soap 4x1 gal/case		12	2304833	PSI593086 2/15/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$207.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Automotive Course Fees: Silicone Spray 24x10.5 oz./cs		24	2304833	PSI593086 2/15/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$93.36
Automotive Course Fees: Grey Oil & Water Sorbent Pads - Heavy Wt. (bag)		3	2304833	PSI593086 2/15/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$193.68
Automotive Course Fees: Hi-Temp Brake Lube & Dielectric Grease 12x8 oz/cs		12	2304833	PSI593086 2/15/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$215.76
Automotive Course Fees: Green Medium Duty Scrubbing Pads 60/case 10/inner pack		60	2304833	PSI593086 2/15/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$35.40
Check #: 167368						
						PO/InvoiceTotal: <u>\$1,113.72</u>
						Vendor Total: <u>\$1,113.72</u>
FIRST STUDENT	25898					
Check Group:						
January, inv. 11861465		1	2304737	11861465 2/6/2023	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$124,262.30
Check #: 167369						
						PO/InvoiceTotal: <u>\$124,262.30</u>
						Vendor Total: <u>\$124,262.30</u>
FISHER SCIENTIFIC CO LLC	02149					
Check Group:						
OEHS Science Supplies- safety supplies		1132	2301415	7645400 10/26/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$5,773.20
OEHS Science Supplies- safety supplies		1	2301415	8063823 11/9/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$5.10
Check #: 167370						
						PO/InvoiceTotal: <u>\$5,778.30</u>
						Vendor Total: <u>\$5,778.30</u>
FLINN SCIENTIFIC INC.	03081					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OEHS Science Supplies- Chemical		1	2301707	2843750 3/2/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$18.72
					Check #: 167371	
					PO/InvoiceTotal:	\$18.72
					Vendor Total:	\$18.72
FOLLETT CONTENT SOLUTIONS, LLC	27859					
Check Group:						
WC LRC Books		1	2303995	607728 1/24/2023	10.5.2220.430.19.0000.000 WC LRC Books & Materials	\$292.76
WC LRC Books-FINAL SHIPMENT		1	2303995	607728F 3/3/2023	10.5.2220.430.19.0000.000 WC LRC Books & Materials	\$253.36
					Check #: 167372	
					PO/InvoiceTotal:	\$546.12
					Vendor Total:	\$546.12
FOLLETT SCHOOL SOLUTIONS LLC						
Check Group:						
Follett Barcode Order		1	2302970	1498268 1/4/2023	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$1,033.95
					Check #: 167373	
					PO/InvoiceTotal:	\$1,033.95
					Vendor Total:	\$1,033.95
Foreman, Sandra M						
Check Group:						
SPED Mileage - SPED Mileage		118 0		V650173 2/13/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$77.29
					Check #: 167374	
					PO/InvoiceTotal:	\$77.29
					Vendor Total:	\$77.29
FOUR POINT O INC	01124					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Laminator repair/cleaning		1	2304038	12873 1/12/2023	10.5.2410.320.20.0000.000 CH Repairs	\$185.00
					Check #: 167375	
					PO/InvoiceTotal:	\$185.00
Check Group:						
OEH LRC Books & Materials-Laminating Film 27" X 500', 1" core		4	2304882	12934 2/28/2023	10.5.2220.430.62.0000.000 OEH LRC Books & Materials	\$138.00
					Check #: 167375	
					PO/InvoiceTotal:	\$138.00
Check Group:						
Laminating film		1	2305090	12918 2/10/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$138.00
					Check #: 167375	
					PO/InvoiceTotal:	\$138.00
Check Group:						
Laminating Film 27 X 500		4	2305152	12927 2/23/2023	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$128.00
Shipping		1	2305152	12927 2/23/2023	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$10.00
					Check #: 167375	
					PO/InvoiceTotal:	\$138.00
					Vendor Total:	\$599.00
FOX VALLEY TROPHY & PROMOTIONS	03180					
Check Group:						
Acct 1175 Girls Basketball - Fox Valley Trophy - Girls Basketball		1	2305255	37136 2/23/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$122.00
					Check #: 167376	
					PO/InvoiceTotal:	\$122.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$122.00
FoxHire LLC						
Check Group:						
Sherrie Evans- Giles W/E 1/27/23		1	2304515	AS01612762-IN 2/1/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,468.56
Check #: 167377						
PO/InvoiceTotal:						\$2,468.56
Check Group:						
KRISTA GARCIA W/E 1/27/23		1	2304516	AS01612689-IN 2/1/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,557.50
Check #: 167377						
PO/InvoiceTotal:						\$2,557.50
Check Group:						
Jianna Termini W/E 1/27/23		1	2304517	AS01612778-IN 2/1/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,915.63
Check #: 167377						
PO/InvoiceTotal:						\$2,915.63
Check Group:						
Emily Clenndening W/E 1/27/23		1	2304518	AS01612619-IN 2/1/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,812.50
Check #: 167377						
PO/InvoiceTotal:						\$2,812.50
Check Group:						
Esmeralda Cordova - Vargas W/E 1/27/23		1	2304519	AS01612625-IN 2/1/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,964.00
Check #: 167377						
PO/InvoiceTotal:						\$2,964.00
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Emily Clendenning AS01612931-IN W/E 2/3/23		1	2304693	AS01612931-IN 2/8/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,812.50
					Check #: 167377	
					PO/InvoiceTotal:	\$2,812.50
Check Group:						
Esmeralda Cordova Vargas AS01612937-IN W/E 2/3/23		1	2304694	AS01612937-IN 2/8/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,736.00
					Check #: 167377	
					PO/InvoiceTotal:	\$2,736.00
Check Group:						
AS01613003-IN KRISTA GARCIA W/E 2/3/23		1	2304695	AS01613003-IN 2/8/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,906.25
					Check #: 167377	
					PO/InvoiceTotal:	\$2,906.25
Check Group:						
Jianna Termini- AS01613086-IN W/E 2/3/23		1	2304696	AS01613086-IN 2/8/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,371.38
					Check #: 167377	
					PO/InvoiceTotal:	\$2,371.38
Check Group:						
Sherrie Evans- Giles As01613070-IN W/E 2/3/23		1	2304697	AS01613070-IN 2/8/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,876.75
					Check #: 167377	
					PO/InvoiceTotal:	\$2,876.75
Check Group:						
AS01613001-IN Bhumi Bhatt Week Ending 2/3/2023		16	2304855	AS01613001-IN 2/8/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,264.00
					Check #: 167377	
					PO/InvoiceTotal:	\$1,264.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AS01613370-IN JIANNA TERMINI W/E 2/10/23		1	2304942	AS01613370-IN 2/15/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,021.50
				Check #: 167377		
					PO/InvoiceTotal:	\$2,021.50
Check Group:						
AS01613291-IN KRISTA GARCIA W/E 2/10/23		1	2304943	AS01613291-IN 2/15/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,906.25
				Check #: 167377		
					PO/InvoiceTotal:	\$2,906.25
Check Group:						
ESMERALDA CORDOVA VARGAS AS01613234-IN W/E 2/10/23		1	2304944	AS01613234-IN 2/15/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,907.00
				Check #: 167377		
					PO/InvoiceTotal:	\$2,907.00
Check Group:						
EMILY CLENDENNING AS01613228-IN W/E 2/10/23		1	2304945	AS01613228-IN 2/16/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,812.50
				Check #: 167377		
					PO/InvoiceTotal:	\$2,812.50
Check Group:						
Sherrie Evans -Giles AS01613356-IN W/E 2/10/23		1	2304946	AS01613356-IN 2/15/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,915.63
				Check #: 167377		
					PO/InvoiceTotal:	\$2,915.63
Check Group:						
EMILY CLENDENNING W/E 2/17/23		1	2305078	AS01613514-IN 2/22/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,812.50
				Check #: 167377		

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,812.50
Check Group:						
ESMERALDA CORDOVA VARGAS W/E 2/17/23		1	2305079	AS01613520-IN 2/22/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,717.00
						Check #: 167377
						PO/InvoiceTotal: \$2,717.00
Check Group:						
KRISTA GARCIA W/E 2/17/23		1	2305080	AS01613579-IN 2/22/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,325.00
						Check #: 167377
						PO/InvoiceTotal: \$2,325.00
Check Group:						
SHERRIE EVANS GILES W/E 2/17/23		1	2305081	AS01613638-IN 2/22/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$1,166.25
						Check #: 167377
						PO/InvoiceTotal: \$1,166.25
Check Group:						
JIANNA TERMINI W/E 2/17/23		1	2305082	AS01613652-IN 2/22/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$1,827.13
						Check #: 167377
						PO/InvoiceTotal: \$1,827.13
Check Group:						
Bhatt week ending 2/17/2023		18.5	2305194	AS01613577-IN 2/22/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,461.50
Bhatt Week ending 2/24/2023		16	2305194	AS01613875-IN 3/1/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,264.00
						Check #: 167377
						PO/InvoiceTotal: \$2,725.50
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv as01613949-in J.TERMINI W/E 2/24/23		1	2305273	AS01613949-IN 3/1/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,332.50
					Check #: 167377	
					PO/InvoiceTotal:	\$2,332.50
Check Group:						
inv as01613818-in E.CORFOVA-VARGAS W/E 2/24/23		1	2305274	AS01613818-IN 3/1/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,432.00
					Check #: 167377	
					PO/InvoiceTotal:	\$2,432.00
Check Group:						
as01613813-in E.CLENDENNIG W/E 2/24/23		1	2305275	AS01613813-IN 3/1/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$1,987.50
					Check #: 167377	
					PO/InvoiceTotal:	\$1,987.50
Check Group:						
AS01613876-IN K.GARCIA W/E 2/24/23		1	2305276	AS01613876-IN 3/1/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,325.00
					Check #: 167377	
					PO/InvoiceTotal:	\$2,325.00
Check Group:						
INV AS01614124-IN E. Cledenning w/e 3/3/23		1	2305449	AS01614124-IN 3/8/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,625.00
					Check #: 167377	
					PO/InvoiceTotal:	\$2,625.00
Check Group:						
INV AS01614184-IN K.Garcia w/e 3/3/23		1	2305450	AS01614184-IN 3/8/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,906.25
					Check #: 167377	
					PO/InvoiceTotal:	\$2,906.25

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV AS01614256-IN J. Termini w/e 3/3/23		1	2305451	AS01614256-IN 3/8/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,721.25
					Check #: 167377	
					PO/InvoiceTotal:	\$2,721.25
					Vendor Total:	\$73,150.83
FRANK MARSHALL ELECTRIC MIDWEST						
Check Group:						
Bednarcik JHS - Panelboard Inspection		1	2305123	91470 1/5/2023	20.5.2540.319.95.0000.000 B&G Inspections	\$3,770.00
					Check #: 167378	
					PO/InvoiceTotal:	\$3,770.00
					Vendor Total:	\$3,770.00
FRH PRODUCTIONS	30651					
Check Group:						
Title III Parent Engagement Purchased Srvc - Dr. Ferney February 2023		1	2305116	OHS-2/23/23 2/23/2023	10.5.3900.310.82.4909.000 Title III Parent Engagement Purchased Srvc	\$320.00
					Check #: 167379	
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
FRITSCH SCREEN PRINTING & DESIGN	30328					
Check Group:						
Softball Program Tshirts - #1028		1	2305141	1693 2/15/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$1,362.00
					Check #: 167380	
					PO/InvoiceTotal:	\$1,362.00
					Vendor Total:	\$1,362.00
GAMETIME	19309					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HM - Replacement of playground equipment per Quote No. 162683-01-01		1	2302238	PJI-0200189 12/16/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$5,483.79
					Check #: 167381	
						PO/InvoiceTotal: \$5,483.79
						Vendor Total: \$5,483.79
Genesee Lake School						
Check Group:						
SPED Private Placement Tuition Blanket PO for Tuition and Room & Board for SY 2022-23 for 1 Student		1	2300138	611038 3/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$19,175.98
					Check #: 167382	
						PO/InvoiceTotal: \$19,175.98
						Vendor Total: \$19,175.98
GENEVA HIGH SCHOOL	02824					
Check Group:						
BVB-Invite Entry Fee		1	2304441	OHS-JV/BVB 4/15/23 3/6/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$275.00
					Check #: 167383	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
GIANT STEPS	01942					
Check Group:						
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-0123SF 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$104.00
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-0223E 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$12,431.88
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-0223S 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$37,295.64

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167384						
						PO/InvoiceTotal: <u>\$49,831.52</u>
						Vendor Total: <u>\$49,831.52</u>
GLENBARD NORTH HIGH SCHOOL	20212					
Check Group:						
Glenbard North H.S Girls Track Entry Fee 4.28.23		1	2304644	OEH-G/TRACK 4/28/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$350.00
Check #: 167385						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
GLENBARD SOUTH HIGH SCHOOL	03530					
Check Group:						
BAD-invite entry fee		1	2304442	OHS-V/G BDM 4/15/23 3/6/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$150.00
Check #: 167386						
						PO/InvoiceTotal: <u>\$150.00</u>
Check Group:						
Glenbard South H.S Girls Track Entry Fee 2.18.23		1	2304660	OEH-G/TRACK 2/18/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$60.00
Check #: 167386						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$210.00</u>
Gonzalez, Lorena						
Check Group:						
Carlos Refund wallet		1	0	Gonzalez C-2023 3/2/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$2.90
Carlos refund fees-grad		1	0	Gonzalez C-2023 3/2/2023	10.4.0000.000.00.1811.000 Registration	\$257.50
Check #: 167387						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$260.40
						Vendor Total: <u> </u> \$260.40
GOPHER SPORT	03579					
Check Group:						
29-534 Relaxfit Competitor Mesh Vest exchange multi-color to purple Credit of \$122.85 applied to this order		18	2305025	INV250630 1/13/2023	10.5.1120.410.42.0000.609 TR PE/Health Materials	\$12.15
						Check #: 167388
						PO/InvoiceTotal: <u> </u> \$12.15
						Vendor Total: <u> </u> \$12.15
Gordon, Chareese						
Check Group:						
Timothy Refund fees-overpmt		1	0	Flagg T-2023 3/1/2023	10.4.0000.000.00.1811.000 Registration	\$13.00
						Check #: 167389
						PO/InvoiceTotal: <u> </u> \$13.00
						Vendor Total: <u> </u> \$13.00
Graceful Therapy LLC						
Check Group:						
Inv. 35958 11/16/2022		1	2305167	35958 11/16/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
Inv 40531 2/1/2023		1	2305167	40531 2/1/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
Inv. 41011 2/8/2023		1	2305167	41011 2/8/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
Inv. 41953 2/22/2023		1	2305167	41953 2/22/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
						Check #: 167390
						PO/InvoiceTotal: <u> </u> \$1,280.00
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SD308 Art Group Therapy (Y9505)		1	2305444	42351 3/3/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$200.00
					Check #: 167390	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$1,480.00
GREAT LAKES KWIK SPACE	19202					
Check Group:						
Kwik Space Container Rental 2/20/23 - 3/19/23		1	2305103	180529 2/21/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$125.00
					Check #: 167391	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
GUMDROP BOOKS	03639					
Check Group:						
MU LRC Books & Materials		1	2305112	PINV136855 2/8/2023	10.5.2220.430.45.0000.000 MU LRC Books & Materials	\$1,334.74
					Check #: 167392	
						PO/InvoiceTotal: \$1,334.74
						Vendor Total: \$1,334.74
Gurley, Michael V						
Check Group:						
SPED Mileage - SPED Mileage		401	0	V339832 3/15/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$262.66
					Check #: 167393	
						PO/InvoiceTotal: \$262.66
						Vendor Total: \$262.66
Hard, Kelly						
Check Group:						
Samuel Refund wallet-left dst		1	0	Hard S-2023 3/15/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$25.05

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Samuel Refund fees-left dst		1	0	Hard S-2023 3/15/2023	10.4.0000.000.00.1811.000 Registration	\$97.50
					Check #: 167394	
						PO/InvoiceTotal: <u>\$122.55</u>
						Vendor Total: <u>\$122.55</u>
HARKINS PRODUCTIONS	25205					
Check Group:						
OH Band Purchased Services-Concert Recording		1	2304584	307540303 12/1/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$425.00
					Check #: 167395	
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
HAWTHORN ASSOCIATES LAKE COUNTY LLC	30622					
Check Group:						
inv 2023_35		1	2305156	2023_35 2/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$9,202.73
					Check #: 167396	
						PO/InvoiceTotal: <u>\$9,202.73</u>
						Vendor Total: <u>\$9,202.73</u>
Heather Jourdan						
Check Group:						
Chick-fil-A-girls bowling state trip food purchase		1	2305429	REIM-G/BOWL STATE 3/13/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$10.83
Chick-fil-A-girls bowling state trip food purchase		1	2305429	REIM-G/BOWL STATE 3/13/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$10.51
					Check #: 167397	
						PO/InvoiceTotal: <u>\$21.34</u>
						Vendor Total: <u>\$21.34</u>
HEIDI L. PODJASEK	21299					

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Professional Development - Restorative Practices 10/7-2/17/23		10	2305489	CUSD308-3/10/23 3/16/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$1,000.00
Check #: 167398						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
HERFF JONES LLC	03868					
Check Group:						
Diplomas for 2022 Grads		770	2304661	1127672 5/27/2022	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$2,634.70
Diploma for 2022 Grads		1	2304661	1127950 5/27/2022	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$17.56
Diplomas for 2022 Grads		12	2304661	1131347 6/7/2022	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$49.92
Diploma for 2022 Grad		1	2304661	1133747 6/13/2022	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$12.41
Diploma Cover		1	2304661	1139925 7/20/2022	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$17.20
Diploma for 2022 Grad		1	2304661	1140253 7/26/2022	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$2.94
Check #: 167399						
PO/InvoiceTotal:						\$2,734.73
Check Group:						
Inv #1155903 for 5 diplomas		1	2304885	1155903 2/6/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$28.90
Inv. 1156010 for cert of completion		1	2304885	1156010 2/6/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$14.58
Check #: 167399						
PO/InvoiceTotal:						\$43.48

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,778.21
Historical Perspectives for Children LLC						
Check Group:						
HPC - MLK virtual assembly		1	2303818	MLK@BOULDER HILL 1/2/2023	10.5.1110.310.11.0000.000 BH Instructional Purchased Services	\$225.00
Check #: 167400						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
HOMEWOOD FLOSSMOOR HIGH SCHOOL	28438					
Check Group:						
Homewood Flossmoor H.S Girls Track Entry Fee 2.25.23		1	2304598	OEH-G/TRACK 2/25/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$300.00
Check #: 167401						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
HONONEGAH HIGH SCHOOL	29453					
Check Group:						
Hononegah H.S Boys Track Entry Fee 3.11.23		1	2304597	OEH-B/TRACK 3/11/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$325.00
Check #: 167402						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
HOOP MOUNTAIN	31916					
Check Group:						
Boys Basketball-Summer Shootout Registration-#1032		1	2304554	OSWEGO HS FY2023 2/24/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$675.00
Check #: 167403						
PO/InvoiceTotal:						\$675.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$675.00
ILLINOIS HAWKS BASEBALL/SOFTBALL							
Check Group:							
Dome Rental for soccer tryouts		1	2304993	OSWEGO HS-2/16/23 2/16/2023	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$400.00	
						Check #: 167404	
						PO/InvoiceTotal:	\$400.00
						Vendor Total:	\$400.00
ILLINOIS STATE POLICE	04285						
Check Group:							
Fingerprinting		1	2304886	IL047308S-1/1/23 3/1/2023	10.5.2640.390.77.0000.000 HR - Pre-employment Screening	\$15,000.00	
						Check #: 167405	
						PO/InvoiceTotal:	\$15,000.00
						Vendor Total:	\$15,000.00
INDIAN PRAIRIE SCHOOL DISTRICT 204	23118						
Check Group:							
December, inv. D308-22-9		1	2304735	D308-22-9 1/26/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$3,310.46	
						Check #: 167406	
						PO/InvoiceTotal:	\$3,310.46
Check Group:							
Homeless shared transportation, January 2023, inv. D308-23-1		1	2305029	D308-23-1 2/8/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$3,848.91	
						Check #: 167406	
						PO/InvoiceTotal:	\$3,848.91
						Vendor Total:	\$7,159.37
ITSAVVY	33015						
Check Group:							

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Joy aXtion Pro MP		2	2305258	01410597 3/9/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$316.00
					Check #: 167407	
						PO/InvoiceTotal: \$316.00
						Vendor Total: \$316.00
Jana A. McCracken						
Check Group:						
Reimburse IL AER Conf reg Fee		1	2305278	REIM-ILAER CNF REG 3/13/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$270.00
					Check #: 167408	
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
JANA A. PRANGA	30638					
Check Group:						
SPED Mileage - SPED Mileage		481	0	V159145 3/15/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$315.06
					Check #: 167409	
						PO/InvoiceTotal: \$315.06
						Vendor Total: \$315.06
JANELLE JOHNSTON						
Check Group:						
Cheer Bows - #1018		1	2305145	000076 2/17/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$175.00
					Check #: 167410	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
Janet Callegari						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 3 Tutoring 1/30-3/10/23		1	2305463	Invoice #3 3/8/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,785.00
					Check #: 167411	
					PO/InvoiceTotal:	\$1,785.00
					Vendor Total:	\$1,785.00
Jennifer Quinn						
Check Group:						
Acct 1225 Cheer - Jennifer Quinn - Cheer Bows		1	2304749	Q-123 1/25/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$190.00
					Check #: 167412	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
JIM'S TRUCK INSPECTION LLC	04469					
Check Group:						
January bus inspections		1	2304730	195227 1/6/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195270 1/9/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195347 1/11/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195379 1/12/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195416 1/13/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195417 1/13/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195454 1/17/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195463 1/17/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
January Activity bus inspections		1	2304730	195500 1/18/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$37.00
January bus inspections		1	2304730	195508 1/18/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January Activity bus inspections		1	2304730	195510 1/18/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$37.00
January bus inspections		1	2304730	195532 1/19/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195533 1/19/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195549 1/19/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January Activity bus inspections		1	2304730	195553 1/20/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$37.00
January Activity bus inspections		1	2304730	195558 1/20/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$37.00
January bus inspections		1	2304730	195561 1/20/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195601 1/24/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195602 1/24/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195615 1/25/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195651 1/30/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195653 1/30/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
January bus inspections		1	2304730	195664 1/31/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00

Check #: 167413

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$908.00
Check Group:						
Bus inspections		1	2305415	195680 2/1/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	195703 2/2/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	195755 2/6/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	195766 2/6/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	195768 2/6/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	195785 2/7/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	195794 2/7/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	195795 2/7/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	195875 2/10/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	195926 2/10/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	195928 2/10/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	195933 2/10/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	195948 2/13/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	195973 2/14/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bus inspections		1	2305415	196017 2/15/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Bus inspections		1	2305415	196040 2/28/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
					Check #: 167413	
						PO/InvoiceTotal: \$640.00
						Vendor Total: \$1,548.00
JOHN W. SPARLIN	26416					
Check Group:						
Mileage 2/18 3/6 BOWLING SECTIONALS		1	2305327	MLG-ATH SECTIONALS 3/13/2023	10.5.2320.332.71.0000.000 SUPT Travel	\$237.76
					Check #: 167414	
						PO/InvoiceTotal: \$237.76
						Vendor Total: \$237.76
JOLIET CENTRAL HIGH SCHOOL	19895					
Check Group:						
WRS SPC Conf Meet Entry Fee		1	2304429	OHS JV1/WRSL 1/28/23 1/28/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$283.00
					Check #: 167415	
						PO/InvoiceTotal: \$283.00
						Vendor Total: \$283.00
JOLIET WEST HIGH SCHOOL	24285					
Check Group:						
Joliet West H.S Boys Volleyball Entry Fee 3.24.23		1	2304612	OEH-B/VB 3/24/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$310.00
					Check #: 167416	
						PO/InvoiceTotal: \$310.00
						Vendor Total: \$310.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSHUA J. BROOKS	21039					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		150 0		V849128 2/13/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$98.25
					Check #: 167417	
						PO/InvoiceTotal: \$98.25
						Vendor Total: \$98.25
Judge Rotenberg Educational Center, Inc.						
Check Group:						
SPED Private Placement Tuition and Room & Board for 1 Student for SY 2022-23		1	2300135	SC 1/23 2/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$25,734.76
SPED Private Placement Tuition and Room & Board for 1 Student for SY 2022-23		1	2300135	SC 2/23 3/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$23,710.90
					Check #: 167418	
						PO/InvoiceTotal: \$49,445.66
						Vendor Total: \$49,445.66
JULIE S. WULFF	23812					
Check Group:						
asha		1	2304513	REIM-ASHA 2023 2/22/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
					Check #: 167419	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
JW PEPPER & SON INC	06776					
Check Group:						
OH Band Supplies-Ballad for Peace		1	2303708	3648`6051 12/5/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$50.00
					Check #: 167420	
						PO/InvoiceTotal: \$50.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JWPepper Sheet Music Order		1	2303861	364749345 11/9/2022	10.5.1130.410.61.0000.623 OH Choir Supplies	\$34.99
JWPepper Sheet Music Order		1	2303861	364803718 11/29/2022	10.5.1130.410.61.0000.623 OH Choir Supplies	\$28.50
Check #: 167420						
						PO/InvoiceTotal: \$63.49
						Vendor Total: \$113.49
K12 SIGN LANGUAGE SOLUTIONS LLC						
Check Group:						
SPED DHH Professional Services- inv 1260 sign language interpreting 1/23-2/3/23		1	2304906	1260 2/7/2023	10.5.1200.310.83.0000.700 SPED DHH Professional Services	\$3,279.60
Check #: 167421						
						PO/InvoiceTotal: \$3,279.60
Check Group:						
inv 1271 virtual interpreting 2/6-17/23		1	2305182	1271 2/21/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$3,279.60
Check #: 167421						
						PO/InvoiceTotal: \$3,279.60
Check Group:						
INV 1284 interpreting srv 2/20-3/3/23		1	2305459	1284 3/8/2023	10.5.1200.310.83.0000.700 SPED DHH Professional Services	\$2,619.60
Check #: 167421						
						PO/InvoiceTotal: \$2,619.60
						Vendor Total: \$9,178.80
KANELAND HIGH SCHOOL 02291						
Check Group:						
Kaneland H.S Boys Track Entry Fee 4.22.23		1	2304684	OEH-B/TRACK 4/22/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$250.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167422						
						PO/InvoiceTotal: <u> </u>
						\$250.00
Check Group:						
Kaneland H.S Boys Track Entry Fee 5.22.23		1	2304685	OEH-B/TRACK 5/22/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$150.00
Check #: 167422						
						PO/InvoiceTotal: <u> </u>
						\$150.00
						Vendor Total: <u> </u>
						\$400.00
KARLA WILLET	25239					
Check Group:						
SPED Mileage - SPED Mileage		178	0	V630895 3/15/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$116.59
Check #: 167423						
						PO/InvoiceTotal: <u> </u>
						\$116.59
						Vendor Total: <u> </u>
						\$116.59
KLEIN, THORPE AND JENKINS LTD						
Check Group:						
Construction Grant - Scott Nemanich		1	2305423	232055 2/28/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,144.00
Check #: 167424						
						PO/InvoiceTotal: <u> </u>
						\$1,144.00
						Vendor Total: <u> </u>
						\$1,144.00
KRISTEN HARDING						
Check Group:						
SPED Psych Professional Services 2/1-17/23		1	2300581	#4 2/1-17/23 2/17/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$2,392.50
Retirement THIS 2/1-17/23		1	2300581	#4 2/1-17/23 THIS 2/17/2023	10.5.1200.210.00.0000.000 Retirement	(\$37.56)

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teachers Retirement (TRS) 2/1-17/23		1	2300581	#4 2/1-17/23 TRS 2/17/2023	10.5.1200.211.00.0000.000 Teachers Retirement (TRS)	(\$229.20)
SPED Psych Professional Services 2/21-3/8/23		1	2300581	#5 2/21-3/8/23 3/8/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$2,392.50
Retirement 2/21-3/8/23		1	2300581	#5 2/21-3/8/23 THIS 3/8/2023	10.5.1200.210.00.0000.000 Retirement	(\$37.56)
Teachers Retirement (TRS) 2/21-3/8/23		1	2300581	#5 2/21-3/8/23 TRS 3/8/2023	10.5.1200.211.00.0000.000 Teachers Retirement (TRS)	(\$229.20)
Check #: 167425						
						PO/InvoiceTotal: \$4,251.48
						Vendor Total: \$4,251.48
Lakes Community High School						
Check Group:						
BTRK-invite entry fee		1	2304933	OHS-B/TRACK 2/5/23 2/5/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$300.00
Check #: 167426						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
LAURIE A. ZEMANEK 30649						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		29	0	V540188 3/15/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$19.00
Check #: 167427						
						PO/InvoiceTotal: \$19.00
						Vendor Total: \$19.00
Lawrence Hall						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Private Placement Tuition and Room & Board at Lawrence Hall		1	2300879	HaynesRB0123 3/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$18,368.43
SPED Private Placement Tuition and Room & Board at Lawrence Hall		1	2300879	HaynesRB0223 3/14/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$16,590.84
SPED Private Placement Tuition and Room & Board at Lawrence Hall		1	2300879	HaynesT0123 3/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$3,712.48
SPED Private Placement Tuition and Room & Board at Lawrence Hall		1	2300879	HaynesT0223 3/14/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,176.54
Check #: 167428						
PO/InvoiceTotal:						\$42,848.29
Vendor Total:						\$42,848.29
LearnWell						
Check Group:						
CH 128283 1/23-27/23		1	2304625	INV128283 1/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$562.50
Check #: 167429						
PO/InvoiceTotal:						\$562.50
Check Group:						
inv 129076 CH tutor 1/30-31/23		1	2304822	INV129076 1/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$225.00
Check #: 167429						
PO/InvoiceTotal:						\$225.00
Check Group:						
inv 130555 TUTORING CH 2/1-6/23		1	2305007	INV130555 3/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$337.50
Check #: 167429						
PO/InvoiceTotal:						\$337.50
Vendor Total:						\$1,125.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lincoln Way Central High School						
Check Group:						
BTEN-invite entry fee		1	2304463	OHS-V/B TNS 4/15/23 3/6/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$100.00
Check #: 167430						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Lincoln Way East High School						
Check Group:						
BVB-invite entry fee		1	2304461	OHS-V/B VB 4/28/23 3/6/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$375.00
Check #: 167431						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
LINDSAY E. DURKIN	31116					
Check Group:						
ASHA		1	2305323	REIM-ASHA 2023 3/13/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 167432						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
LISA A. DEVOL	02233					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		105	0	V106635 3/15/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$68.78
Staff Mileage - ED Fund - Staff Mileage - ED Fund		103	0	V106635 3/15/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$67.47
Check #: 167433						
PO/InvoiceTotal:						\$136.25

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$136.25
LISA J. MEADORS	31582					
Check Group:						
SPED Mileage - SPED Mileage		366 0		V805732 3/15/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$239.73
SPED Mileage - SPED Mileage		385 0		V805732 3/15/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$252.18
						Check #: 167434
						PO/InvoiceTotal: \$491.91
Check Group:						
Illinois AER Conf Registration Reimbursement		1	2305266	REIM-AER CNF 2/23-24 2/24/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$270.00
						Check #: 167434
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$761.91
LITTLE FRIENDS INC.	05204					
Check Group:						
SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2022-23		1	2300127	153420 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$44,777.96
SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2022-23		1	2300127	153500 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$41,837.22
						Check #: 167435
						PO/InvoiceTotal: \$86,615.18
						Vendor Total: \$86,615.18
LOCKPORT TOWNSHIP HIGH SCHOOL	20215					
Check Group:						
BTRK-invite entry fee		1	2304543	OHS-B/TRK 5/5/23 10/20/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$315.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTEN-invite entry fee		1	2304543	OHS-V/B TNS 5/6/23 10/19/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees Check #: 167436	\$200.00
						PO/InvoiceTotal: <u> </u>
						\$515.00
Check Group:						
Lockport H.S - Badminton Entry Fee 4.15.23		1	2304647	OEH-JV/G BDMT4/15/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees Check #: 167436	\$135.00
						PO/InvoiceTotal: <u> </u>
						\$135.00
Check Group:						
Lockport H.S - Badminton Entry Fee 4.1.23		1	2304648	OEH-V/G BDMT 4/1/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees Check #: 167436	\$160.00
						PO/InvoiceTotal: <u> </u>
						\$160.00
						Vendor Total: <u> </u>
						\$810.00
Luif, Shannon M						
Check Group:						
Reimburse ITDHH Conf Fee		1	2305270	REIM ITDHH CNF REG 3/13/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services Check #: 167437	\$265.00
						PO/InvoiceTotal: <u> </u>
						\$265.00
						Vendor Total: <u> </u>
						\$265.00
LYNN M. POLITO	32254					
Check Group:						
SPED Mileage/Travel		75	2304013	REIM-MLG 9/28-12/21/ 2/22/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel Check #: 167438	\$43.88

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$43.88
						Vendor Total: \$43.88
Maldonado Reyes, Julie S						
Check Group:						
SPED Pathways Instructional Supplies reimbursement Kendall County Outdoor Education Center		1	2303786	KC OUTDOOR ED-REIM 12/16/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$40.00
						Check #: 167439
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
Malecek Team Wrestling Camp LLC	32855					
Check Group:						
Acct 1700 Wrestling - Malecek Wrestling Camp - Deposit for Summer 2023 Camp		1	2305502	oswego east hs-dep 3/16/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$500.00
						Check #: 167440
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
MARCO A. CHAVANA	21875					
Check Group:						
Meal reimbursement, trip 35183		1	2305058	TRP#35183 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
						Check #: 167441
						PO/InvoiceTotal: \$15.00
Check Group:						
Meal reimbursement, trip 35134		1	2305199	TRIP#35134 3/10/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
						Check #: 167441
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$30.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marengo High School						
Check Group:						
SFT-invite entry fee		1	2304462	OHS-V/G SB 5/5/23 3/6/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$200.00
					Check #: 167442	
						PO/InvoiceTotal: \$200.00
Check Group:						
Marengo H.S Softball Entry Fee 4.15.23		1	2304700	OEH-G/SFTBL 4/15/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$190.00
					Check #: 167442	
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$390.00
Marigold Psych Testing, LLC						
Check Group:						
Marigold inv 11		1	2304921	11 2/13/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$1,075.00
					Check #: 167443	
						PO/InvoiceTotal: \$1,075.00
						Vendor Total: \$1,075.00
Marklund Day School						
Check Group:						
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	SD308-ND-2/1/23 2/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,724.60
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	SD308-ND-3/1/23 3/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,288.37
					Check #: 167444	
						PO/InvoiceTotal: \$17,012.97
						Vendor Total: \$17,012.97

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN J. DECKER	26715					
Check Group:						
Meal reimbursement, trip 35506		1	2305203	TRIP#35506 3/10/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
					Check #: 167445	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
MCR Medical Supply, Inc						
Check Group:						
OH Kinetic Wellness Supplies - CPR manikins for PE 10.2		1	2303501	9779 2/1/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$639.90
					Check #: 167446	
						PO/InvoiceTotal: \$639.90
						Vendor Total: \$639.90
METEA VALLEY HIGH SCHOOL	24037					
Check Group:						
BVB-invite entry fee		1	2304436	OHS JV/B VB 4/1/23 3/6/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$250.00
BAD-invite entry fee		1	2304436	OHS-JV/G BDM 3/25/23 3/6/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$125.00
GTRK-invite entry fee		1	2304436	OHS-V/G TRK 4/8/23 3/6/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$250.00
					Check #: 167447	
						PO/InvoiceTotal: \$625.00
Check Group:						
Metea Valley H.S Badminton Invite 4.15.23		1	2304651	OEH-V/G BDMT 4/15/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$100.00
					Check #: 167447	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
Check Group:						
Metea Valley H.S Boys Volleyball Entry Fee 4.1.23		1	2304652	OEH-B/VB 4/1/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$250.00
						Check #: 167447
						PO/InvoiceTotal: \$250.00
Check Group:						
Metea Valley H.S Boys Volleyball Entry Fee 5.5.23		1	2304653	OEH-B/VB 5/5/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$300.00
						Check #: 167447
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$1,275.00
MIDWEST COMMERCIAL FITNESS	19644					
Check Group:						
BE Instructional Repairs & Maint		1	2303834	27254 3/1/2023	10.5.1120.320.43.0000.000 BE Instructional Repairs & Maint	\$1,000.00
BE Instructional Repairs & Maint/athletic dept		1	2303834	27254 3/1/2023	10.5.1120.320.43.0000.000 BE Instructional Repairs & Maint	\$2,500.00
BE Flow Thru/Athletic-308		1	2303834	27254 3/1/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$722.58
						Check #: 167448
						PO/InvoiceTotal: \$4,222.58
						Vendor Total: \$4,222.58
Midwest Saw, Inc.						
Check Group:						
CTEI Grant (PATTERMANN Line 4): Saw blade sharpening for woodshop		1	2305496	IN-96613 3/3/2023	10.5.1400.320.61.3220.000 CTEI - OH Repairs	\$597.05
						Check #: 167449
						PO/InvoiceTotal: \$597.05

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$597.05
MIDWEST TRANSIT EQUIP INC	19264					
Check Group:						
Bus parts, supplies, January stmt		1	2305018	19605-1/31/2023 1/31/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$1,916.85
Camera system upgrade		1	2305018	X800000441:01 11/11/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$750.00
Check #: 167450						
PO/InvoiceTotal:						\$2,666.85
Check Group:						
Bus 71 repair		1	2305410	19605-2/28/23 2/28/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$352.79
Bus parts & supplies		1	2305410	19605-2/28/23 2/28/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$3,271.34
Check #: 167450						
PO/InvoiceTotal:						\$3,624.13
Check Group:						
Bus 78 body repair		1	2305411	R101077793:01 3/3/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$4,782.52
Check #: 167450						
PO/InvoiceTotal:						\$4,782.52
Vendor Total:						\$11,073.50
MIGUEL A. MAYA	22330					
Check Group:						
Meal reimbursement, trip 35184		1	2305065	TRP# 35184 & 35032 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement, trip 35032		1	2305065	TRP# 35184 & 35032 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167451						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
Millard, Tony R						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		790 0		V367443 2/8/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$517.45
						Check #: 167452
						PO/InvoiceTotal: \$517.45
						Vendor Total: \$517.45
MINOOKA COMMUNITY HIGH SCHOOL						
19909						
Check Group:						
BTRK-invite entry fee-04/15/23		1	2304541	OHS B/TRK 4/15/23 2/24/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$300.00
BTRK-invite entry fee-03/17/23		1	2304541	OHS-B/TRK 3/17/23 2/24/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$300.00
						Check #: 167453
						PO/InvoiceTotal: \$600.00
Check Group:						
Minooka H.S Boys Track Entry Fee 3.17.23		1	2304590	OEH-B/TRACK 3/17/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$300.00
						Check #: 167453
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$900.00
Mitchell G. Carlyle						
Check Group:						
Traffic Control 2.1.23 AM, 2.2.23 AM/PM & 2.3.23 AM/PM		5	2304702	PPT-TRF 2/1-3/23 2/28/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
						Check #: 167454

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$225.00
Check Group:						
Traffic Control 2.6.23 PM, 2.7.23 PM, 2.8.23 PM, 2.9.23 PM & 2.10.23 PM		5	2304932	PPT-TRF 2/6-10/23 3/1/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
						Check #: 167454
						PO/InvoiceTotal:
						\$225.00
Check Group:						
Traffic Control 2.21.23 PM, 2.22.23 PM & 2.24.23 AM/PM		4	2305181	PPT-TRF 2/21-24/23 3/10/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$180.00
						Check #: 167454
						PO/InvoiceTotal:
						\$180.00
Check Group:						
Traffic Control 3.1.23 AM/PM & 3.2.23 AM/PM		4	2305287	PPT-TRF 3/1-2/23 3/13/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$180.00
						Check #: 167454
						PO/InvoiceTotal:
						\$180.00
						Vendor Total:
						\$810.00
MONTGOMERY LANDSCAPE MATERIALS INC	02424					
Check Group:						
OE - December Salt & Snow Removal		1	2304062	10830 12/28/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$7,010.00
MU - December Salt & Snow Removal		1	2304062	10831 12/28/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,407.00
GP - December Salt & Snow Removal		1	2304062	10832 12/28/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,585.00
TW - December Salt & Snow Removal		1	2304062	10833 12/28/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$946.00
HM - December Salt & Snow Removal		1	2304062	10834-12/28/2022 12/28/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$965.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WC - December Salt & Snow Removal		1	2304062	10835 12/28/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,430.00
BE - December Salt & Snow Removal		1	2304062	10836 12/28/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,430.00
OHS - December Salt & Snow Removal		1	2304062	10837 12/28/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$7,700.00
SB - December Salt & Snow Removal		1	2304062	10838 12/28/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$865.00
Check #: 167455						
PO/InvoiceTotal:						\$23,338.00
Check Group:						
Plowing and salting lot, January, inv. 10895		1	2305019	10895 1/31/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$10,730.00
Check #: 167455						
PO/InvoiceTotal:						\$10,730.00
Vendor Total:						\$34,068.00
MORRIS COMMUNITY HIGH SCHOOL	19954					
Check Group:						
GTRK-invite entry fee		1	2304438	OHS-B/G/TRK 3/3/23 3/10/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$150.00
BTRK-invite entry fee		1	2304438	OHS-B/G/TRK 3/3/23 3/10/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$150.00
Check #: 167456						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Mosher Piano	05920					
Check Group:						
Piano Tuning		1	2303864	6362000116 10/26/2022	10.5.1130.310.61.0000.623 OH Choir Purchased Services	\$120.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167457						
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
MURPHY JUNIOR HIGH SCHOOL	26240					
Check Group:						
PC Feb 2023 Reim MU Sew kit		1	0	PC-Feb-2023 MU 3/1/2023	10.4.0000.000.45.1790.000 MU Club/Activity Fees	\$170.00
Check #: 167458						
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
MUTUAL GROUND INC	17172					
Check Group:						
Title IV - Guidance Services - Personal Body Safety & Sexual Assault Preven Ed		1	2305475	OSWE308-22/23- 2 1/24/2023	10.5.2120.310.80.4400.000 Title IV - Guidance Services	\$15,085.00
Check #: 167459						
						PO/InvoiceTotal: <u>\$15,085.00</u>
						Vendor Total: <u>\$15,085.00</u>
NANCY L. BARKLEY	31366					
Check Group:						
Meal reimbursement, trip 35250		1	2305066	TRIP#35250 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167460						
						PO/InvoiceTotal: <u>\$15.00</u>
						Vendor Total: <u>\$15.00</u>
NAPA AUTO PARTS	19146					
Check Group:						
January bus parts and supplies		1	2304726	38114 1/9/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$69.95

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
January bus parts and supplies		1	2304726	39216 1/17/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$150.00
January bus parts and supplies		1	2304726	39639 1/19/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$198.49
January bus parts and supplies		1	2304726	40024 1/23/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$296.96
January bus parts and supplies		1	2304726	40161 1/24/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$272.40
January bus parts and supplies		1	2304726	40435 1/26/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$238.43
Check #: 167461						
						PO/InvoiceTotal: \$1,226.23
Check Group:						
Bus parts and supplies		1	2305409	11001199-2/28/23 2/28/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$898.77
Check #: 167461						
						PO/InvoiceTotal: \$898.77
						Vendor Total: \$2,125.00
NAPERVILLE CENTRAL HIGH SCHOOL	06047					
Check Group:						
Naperville Central H.S GXC Entry Fee 9.23.22		1	2304564	OEH-G/XC 9/23/22 2/24/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$325.00
Check #: 167462						
						PO/InvoiceTotal: \$325.00
Check Group:						
Naperville Central H.S Boys Track Entry Fee 2.2.23		1	2304667	OEH-B/TRACK 2/2/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$65.00
Check #: 167462						
						PO/InvoiceTotal: \$65.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Naperville Central H.S Girls Track Entry Fee 2.2.23		1	2304668	OEH-G/TRACK 2/2/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees Check #: 167462	\$65.00
						PO/InvoiceTotal: <u>\$65.00</u>
Check Group:						
Naperville Central H.S B.Volleyball Entry Fee 4.15.23		1	2304669	OEH-B/VB 4/15/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees Check #: 167462	\$175.00
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$630.00</u>
NAPERVILLE NORTH HIGH SCHOOL	20213					
Check Group:						
GSOC-invite entry fee		1	2304542	OHS-G/SOCR 4/20/23 2/24/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees Check #: 167463	\$525.00
						PO/InvoiceTotal: <u>\$525.00</u>
Check Group:						
Naperville North H.S Girls Soccer Entry Fee		1	2304645	OEH-G/SOCR 4/20/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees Check #: 167463	\$525.00
						PO/InvoiceTotal: <u>\$525.00</u>
Check Group:						
Naperville North H.S Boys Tennis Entry Fee 4.15.23		1	2304646	OEH-B/TENNIS 4/15/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees Check #: 167463	\$50.00
						PO/InvoiceTotal: <u>\$50.00</u>

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,100.00
NAPERVILLE PSYCHIATRIC VENTURES-	32463					
Check Group:						
MO - 2328		1	2304508	308-2328 1/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$35.00
tutoring SM 1/12-13/23 - 2331		1	2304508	308-2331 1/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$420.00
Check #: 167464						
PO/InvoiceTotal:						\$455.00
Check Group:						
2322- tutor ZT		1	2304509	308-2322 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$35.00
2323 - HK		1	2304509	308-2323 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$175.00
2330- NS		1	2304509	308-2330 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$490.00
2332- BH Tutoring		1	2304509	308-2332 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$350.00
2334- AS tutoring		1	2304509	308-2334 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$210.00
Check #: 167464						
PO/InvoiceTotal:						\$1,260.00
Check Group:						
2329- SG tutoring		1	2304510	308-2329 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$350.00
2333- AP Tutoring		1	2304510	308-2333 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$350.00
2336- CS tutoring		1	2304510	308-2336 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$315.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2341- CB tutoring		1	2304510	308-2341 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$105.00
Check #: 167464						
PO/InvoiceTotal:						\$1,120.00
Check Group:						
2326 GV tutoring		1	2304511	308-2326 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$70.00
2327 VL tutoring		1	2304511	308-2327 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00
2335 OS tutoring		1	2304511	308-2335 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$385.00
2338 NP tutoring		1	2304511	308-2338 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$70.00
2339 TW tutoring		1	2304511	308-2339 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$35.00
2340 DM tutoring		1	2304511	308-2340 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$70.00
Check #: 167464						
PO/InvoiceTotal:						\$770.00
Check Group:						
inv 308-2345		1	2305293	308-2345 2/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$245.00
inv 308-2352		1	2305293	308-2352 2/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$315.00
inv 308-2354		1	2305293	308-2354 3/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$455.00
inv 308-2369		1	2305293	308-2369 2/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$35.00
Check #: 167464						
PO/InvoiceTotal:						\$1,050.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
inv 308-2346		1	2305294	308-2346 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$350.00
inv 308-2353		1	2305294	308-2353 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$350.00
inv 308-2357		1	2305294	308-2357 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$105.00
inv 308-2361		1	2305294	308-2361 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$280.00
inv 308-2362		1	2305294	308-2362 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$245.00
Check #: 167464						
						PO/InvoiceTotal: \$1,330.00
Check Group:						
inv 308-2343		1	2305295	308-2343 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$105.00
inv 308-2348		1	2305295	308-2348 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$630.00
inv 308-2351		1	2305295	308-2351 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$315.00
inv 308-2364		1	2305295	308-2364 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$105.00
inv 308-2365		1	2305295	308-2365 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$210.00
Check #: 167464						
						PO/InvoiceTotal: \$1,365.00
Check Group:						
inv 308-2342		1	2305296	308-2342 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$105.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv 308-2347		1	2305296	308-2347 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$70.00
inv 308-2359		1	2305296	308-2359 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$175.00
inv 308-2367		1	2305296	308-2367 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$175.00
inv 308-2370		1	2305296	308-2370 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$70.00
Check #: 167464						
						PO/InvoiceTotal: <u> </u>
						\$595.00
Check Group:						
inv 308-2349		1	2305297	308-2349 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$245.00
inv 308-2356		1	2305297	308-2356 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$595.00
inv 308-2358		1	2305297	308-2358 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$420.00
inv 308-2360		1	2305297	308-2360 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$420.00
inv 308-2363		1	2305297	308-2363 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$245.00
Check #: 167464						
						PO/InvoiceTotal: <u> </u>
						\$1,925.00
Check Group:						
inv 308-2350		1	2305298	308-2350 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$245.00
inv 308-2366		1	2305298	308-2366 2/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00
inv 308-2368		1	2305298	308-2368 3/13/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$105.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167464						
						PO/InvoiceTotal: \$490.00
						Vendor Total: \$10,360.00
NASCO	06050					
Check Group:						
OEHS Science Supplies- Forensic Science Autopsy Specimens		1	2301462	349624 10/7/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$404.99
Check #: 167465						
						PO/InvoiceTotal: \$404.99
						Vendor Total: \$404.99
NASSP (FEIN #52-606937)	03616					
Check Group:						
NJHS Affiliation		1	2305157	9001665240 3/10/2023	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$385.00
Check #: 167466						
						PO/InvoiceTotal: \$385.00
						Vendor Total: \$385.00
Nathaniel Holman						
Check Group:						
Acct 3385 Percussion Ensemble Invoice #4 Jan & Feb		1	2305143	INVOICE #4 3/10/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$1,225.00
Check #: 167467						
						PO/InvoiceTotal: \$1,225.00
						Vendor Total: \$1,225.00
Navigate360, LLC						
Check Group:						
Title II - Professional Development Level 1 CSTAG LEVEL 1 TRAINING		1	2304902	INV-00246 11/23/2022	10.5.2210.312.80.4932.000 Title II - Professional Development	\$3,100.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Title II - Professional Development Level 2 CSTAGE LEVEL 2 TRAINING		1	2304902	INV-00247 11/23/2022	10.5.2210.312.80.4932.000 Title II - Professional Development	\$4,500.00
					Check #: 167468	
						PO/InvoiceTotal: \$7,600.00
						Vendor Total: \$7,600.00
NEARPOD INC						
Check Group:						
Flocabulary Schoolwide Subscription		1	2304864	INVn586362 2/28/2023	10.5.1250.310.44.4331.000 Title I SIG PL Instructional Purchased Services	\$3,100.00
					Check #: 167469	
						PO/InvoiceTotal: \$3,100.00
						Vendor Total: \$3,100.00
NEUQUA VALLEY HIGH SCHOOL	20988					
Check Group:						
BVB-invite entry fee		1	2304452	OHS-JV/B-VB 5/6/23 3/6/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$275.00
					Check #: 167470	
						PO/InvoiceTotal: \$275.00
Check Group:						
Neuqua Valley H.S Girls Track Entry Fee 4.21.23		1	2304687	OEH-G/TRACK 4/21/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$325.00
					Check #: 167470	
						PO/InvoiceTotal: \$325.00
						Vendor Total: \$600.00
NEXUS - ONARGA FAMILY HEALING	19426					
Check Group:						
Nexus-Onarga for 1 Student for Rm & Bd and Tuition		1	2303341	0000008622 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,348.20

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nexus-Onarga for 1 Student for Rm & Bd and Tuition		1	2303341	0000008623 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$15,724.80
Nexus-Onarga for 1 Student for Rm & Bd and Tuition		1	2303341	1521228 1/24/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$18.00
Check #: 167471						
PO/InvoiceTotal:						\$20,091.00
Vendor Total:						\$20,091.00
NORTH CENTRAL COLLEGE	19204					
Check Group:						
GTRK-invite entry fee		1	2304433	OHS-V/G TRK 3/2/23 3/2/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$350.00
Check #: 167472						
PO/InvoiceTotal:						\$350.00
Check Group:						
OH Band Purchased Services-Wentz Hall Rental		1	2305135	I3513-FINAL 10/3/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$1,570.00
Check #: 167472						
PO/InvoiceTotal:						\$1,570.00
Vendor Total:						\$1,920.00
Northwest Suburban Psychology LLC						
Check Group:						
SPED Psych Professional Services		1	2305428	0033752 2/13/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$3,600.00
Check #: 167473						
PO/InvoiceTotal:						\$3,600.00
Vendor Total:						\$3,600.00
O'FALLON TOWNSHIP HIGH SCHOOL	32965					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAS-PBR classic entry fee		1	2304548	OHS-BASEBALL CLASSIC 2/24/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees Check #: 167474	\$600.00
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
Ombudsman Educational Services, Ltd.						
Check Group:						
SPED Private Placement Tuition for Chancelight		1	2302277	IVC00000000030 874 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 167475	\$9,787.66
						PO/InvoiceTotal: <u>\$9,787.66</u>
						Vendor Total: <u>\$9,787.66</u>
Osman, Meghan G						
Check Group:						
SSWAA		1	2304997	REIM-SSWAA MBRSH 3/1/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 167476	\$125.00
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
OTTAWA HIGH SCHOOL 20226						
Check Group:						
Ottawa H.S Boys Track Entry Fee 4.15.23		1	2304689	OEH-B/TRACK 4/15/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees Check #: 167477	\$150.00
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
Ottosen DiNolfo 25953						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Claim 905721650		1	2304608	142892 1/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$382.63
Check #: 167478						
						PO/InvoiceTotal: <u>\$382.63</u>
Check Group:						
Inv. 152456-FOIA		1	2304609	152456 1/31/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$638.00
Inv. 152457 PRF SRV LAWSUIT		1	2304609	152457 1/31/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$126.00
Inv. 152458 SPED MATTER		1	2304609	152458 1/31/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$336.00
Inv. 152459 LITIGATION		1	2304609	152459 2/27/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$286.00
Inv. 152460		1	2304609	152460 1/31/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$189.00
Inv. 152461 OEA NEGOTIATIONS		1	2304609	152461 1/31/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$2,667.00
Inv. 152462 SPED		1	2304609	152462 1/31/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$294.00
Inv. 152463 OTA NEGOTIATIONS		1	2304609	152463 1/31/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$4,116.00
Inv. 152464 EMPLOY MATTER		1	2304609	152464 1/31/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,134.00
Inv. 152465 SPED		1	2304609	152465 1/31/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$63.00
Inv. 152466 GENERAL/PRF SRV		1	2304609	152466 1/31/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$7,035.00
Inv. 152466 EXPENSES		1	2304609	152466-EXPENS ES 1/31/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$140.23

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Inv. 152467 BOE MTG ATTNDNC		1	2304609	152467 1/31/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$2,751.00
					Check #: 167478	
					PO/InvoiceTotal:	\$19,775.23
Check Group:						
Invoice 153024		1	2305441	153024 3/14/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,485.00
Invoice 153025		1	2305441	153025 2/28/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$273.00
Invoice 153026		1	2305441	153026 3/14/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,804.00
Invoice 153028		1	2305441	153028 2/28/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$441.00
Invoice 153030		1	2305441	153030 2/28/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$264.00
Invoice 153032		1	2305441	153032 2/28/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$5,460.00
Invoice 153033		1	2305441	153033 2/28/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$168.00
Invoice 153034		1	2305441	153034 2/28/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$2,457.00
Invoice 153034 EXPENSES		1	2305441	153034-EXPENS ES 2/28/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$91.01
Invoice 153037		1	2305441	153037 2/28/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$220.00
Invoice 153038		1	2305441	153038 2/28/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$9,030.00
Invoice 153038 EXPENSES		1	2305441	153038-EXPENS ES 2/28/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$47.54

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 153039		1	2305441	153039 2/28/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$2,457.00
					Check #: 167478	
					PO/InvoiceTotal:	\$24,197.55
					Vendor Total:	\$44,355.41
Page Poehnel, Ed.S.						
Check Group:						
SPED Psych Professional Services 1/27-3/8/23 (31DAYS)		1	2305448	#4 3/10/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$10,725.00
Retirement 1/27-3/8/23		1	2305448	#4-THIS 3/10/2023	10.5.1200.210.00.0000.000 Retirement	(\$168.38)
Teachers Retirement (TRS) 1/27-3/8/23		1	2305448	#4-TRS 3/10/2023	10.5.1200.211.00.0000.000 Teachers Retirement (TRS)	(\$1,027.46)
					Check #: 167479	
					PO/InvoiceTotal:	\$9,529.16
					Vendor Total:	\$9,529.16
PALATINE HIGH SCHOOL	20227					
Check Group:						
Palatine H.S - XC Entry Fee 9.24.22		1	2304504	OEH-XC 9/24/22 2/22/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$250.00
					Check #: 167480	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
Palatine Pack Timing, LLC						
Check Group:						
Acct 1600 Boys Track - Palatine Pack Timing - Timing System for Indoor Meet on 3/7/23		1	2305497	00188 3/5/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$400.00
					Check #: 167481	
					PO/InvoiceTotal:	\$400.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$400.00
PAR	30521					
Check Group:						
10992-IC		150	2305419	IN-00184792 3/13/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$675.00
10993-II		80	2305419	IN-00184792 3/13/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$456.00
Check #: 167482						
PO/InvoiceTotal:						\$1,131.00
Vendor Total:						\$1,131.00
PARKLAND PREPARATORY ACADEMY INC	26046					
Check Group:						
SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-23		1	2300132	2871 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$3,950.82
SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-23		1	2300132	5298 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$41,680.08
Check #: 167483						
PO/InvoiceTotal:						\$45,630.90
Vendor Total:						\$45,630.90
PARKSIDE INC	00680					
Check Group:						
Parkside Lanes - Girls Bowling Alley Rental Fee 12.31.22		1	2304552	842-12/31/22 12/31/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$645.00
Check #: 167484						
PO/InvoiceTotal:						\$645.00
Check Group:						
Parkside Lanes - Boys Bowling Alley Rental 12.31.22		1	2304553	8EE-12/31/22 12/31/2022	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$1,505.00
Check #: 167484						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,505.00
						Vendor Total: \$2,150.00
PARKSIDE LANES	25567					
Check Group:						
GBOW-December Lane Fee		1	2304555	821-12/31/22 12/31/2022	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$1,157.50
BBOW-December Lane		1	2304555	843-12/31/22 2/24/2023	10.5.1500.310.61.0000.200 OH Boys Athletics Purchased Services	\$1,087.50
						Check #: 167485
						PO/InvoiceTotal: \$2,245.00
Check Group:						
GBOW-January Lane Fees		1	2304611	821-1/31/23 1/31/2023	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$1,700.00
BBOW-January Lanes Fees		1	2304611	843-1/31/23 1/31/2023	10.5.1500.310.61.0000.200 OH Boys Athletics Purchased Services	\$430.00
						Check #: 167485
						PO/InvoiceTotal: \$2,130.00
Check Group:						
Parkside Lanes - Boys Bowling Alley Rental 1.31.23		1	2304690	844-1/31/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$1,785.00
						Check #: 167485
						PO/InvoiceTotal: \$1,785.00
Check Group:						
Parkside Lanes - Girls Bowling Alley Rental Fee 1.31.23		1	2304691	842-1/31/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$870.00
						Check #: 167485
						PO/InvoiceTotal: \$870.00
						Vendor Total: \$7,030.00
PASCO SCIENTIFIC	06746					

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OEHS Science Supplies- PAsco Physics Probes		1	2302641	23IN002327 2/17/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$313.00
					Check #: 167486	
					PO/InvoiceTotal:	\$313.00
Check Group:						
OH Science Supplies - Physics		1	2303963	23INV002334 2/17/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$264.00
					Check #: 167486	
					PO/InvoiceTotal:	\$264.00
					Vendor Total:	\$577.00
PEARSON EDUCATION	00082					
Check Group:						
SPED Speech Supplies & Materials		1	2305261	21490799 3/9/2023	10.5.2150.410.83.0000.000 SPED Speech Supplies & Materials	\$130.50
					Check #: 167487	
					PO/InvoiceTotal:	\$130.50
					Vendor Total:	\$130.50
People 2.0						
Check Group:						
inv 576000173 N.CZECH PAPAPRO W/E 10/30/22		1	2302917	576000173 3/8/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,377.50
					Check #: 167488	
					PO/InvoiceTotal:	\$1,377.50
Check Group:						
inv 576000197 Natalie Tohme PARAPRO W/E 11/6/22		1	2302921	576000197 11/15/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,327.56
					Check #: 167488	
					PO/InvoiceTotal:	\$1,327.56

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Natalie Tohme-576000303 W/E 1/22/23		1	2304526	576000303 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,036.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,036.00
Check Group:						
Sabrina Torres 576000302 W/E 1/22/23		1	2304527	576000302 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,008.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,008.00
Check Group:						
Sarah Stamm 576000299 W/E 1/22/23		1	2304528	576000299 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,140.00
Check Group:						
ana oliveros 576000300 W/E 1/22/23		1	2304529	576000300 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,140.00
Check Group:						
INV 576000301- Jake Dwyer W/E 1/22/23		1	2304580	576000301 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,425.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,425.00
Check Group:						
JAKE DWYER BUYOUT		1	2304581	1032 2/3/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$4,500.00
					Check #: 167488	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,500.00
Check Group:						
Megan Kochanski- 376000306		1	2304616	576000306 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,260.00
						Check #: 167488
						PO/InvoiceTotal: \$1,260.00
Check Group:						
Nicholas Czech - 576000308		1	2304617	576000308 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,377.50
						Check #: 167488
						PO/InvoiceTotal: \$1,377.50
Check Group:						
Imani Jones- 576000307		1	2304618	576000307 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,123.66
						Check #: 167488
						PO/InvoiceTotal: \$1,123.66
Check Group:						
Sarah Foster -576000309		1	2304619	576000309 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$969.00
						Check #: 167488
						PO/InvoiceTotal: \$969.00
Check Group:						
Andrew Leisher- 576000310		1	2304620	576000310 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,254.00
						Check #: 167488
						PO/InvoiceTotal: \$1,254.00
Check Group:						
Sarah Stamm		1	2304621	576000311 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,248.30

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167488						
PO/InvoiceTotal:						\$1,248.30
Check Group:						
Ana Oliveros 576000312		1	2304622	576000312 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,235.00
Check #: 167488						
PO/InvoiceTotal:						\$1,235.00
Check Group:						
Sabrina Torres-576000314		1	2304623	576000314 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,152.00
Check #: 167488						
PO/InvoiceTotal:						\$1,152.00
Check Group:						
inv 576000315 Natalie Tohme		1	2304624	576000315 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,171.79
Check #: 167488						
PO/InvoiceTotal:						\$1,171.79
Check Group:						
Jake Dwyer- 576000313 w/e 1/29/23 parapro		1	2304821	576000313 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,292.00
Check #: 167488						
PO/InvoiceTotal:						\$1,292.00
Check Group:						
Jake Dwyer - 576000341 parapro w/e 2/5/23		1	2304904	576000341 2/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
Check #: 167488						
PO/InvoiceTotal:						\$1,140.00
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Natalie Tohme - 576000343 PARAPRO W/E 2/5/23		1	2304910	576000343 2/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,023.79
					Check #: 167488	
					PO/InvoiceTotal:	\$1,023.79
Check Group:						
Sabrina Torres 576000342 PARAPRO W/E 2/5/23		1	2304911	576000342 2/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,260.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,260.00
Check Group:						
Ana Oliveros 576000340 TA W/E 2/5/23		1	2304912	576000340 2/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,425.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,425.00
Check Group:						
Sarah Stamm - 576000339 PARAPRO W/E 2/5/23		1	2304913	576000339 2/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,140.00
Check Group:						
Sarah Foster - 576000337 PARAPRO W/E 2/5/23		1	2304914	576000337 2/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,140.00
Check Group:						
Andrew Leisure- 576000338 PARAPRO W/E 2/5/23		1	2304915	576000338 2/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,425.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,425.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Nicholas Czech - 576000335 PARAPRO W/E 2/5/23		1	2304916	576000335 2/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,386.62
Check #: 167488						
PO/InvoiceTotal:						\$1,386.62
Check Group:						
Margaret Synchowski- 576000336 PARAPRO W/E 2/5/23		1	2304917	576000336 2/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,352.04
Check #: 167488						
PO/InvoiceTotal:						\$1,352.04
Check Group:						
Lori Aldrich 576000332 PARAPRO W/E 2/5/23		1	2304918	576000332 2/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,206.50
Check #: 167488						
PO/InvoiceTotal:						\$1,206.50
Check Group:						
Megan Kochanski- 576000333 PARAPRO W/E 2/5/23		1	2304919	576000333 2/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,260.00
Check #: 167488						
PO/InvoiceTotal:						\$1,260.00
Check Group:						
Imani Jones - 576000334 PARAPRO W/E 2/5/23		1	2304920	576000334 2/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,318.98
Check #: 167488						
PO/InvoiceTotal:						\$1,318.98
Check Group:						
inv 576000357 Jacquelyn Mendez Para W/E 2/12/23		1	2304959	576000357 2/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,221.00
Check #: 167488						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,221.00
Check Group:						
inv 576000356 Natalie Tohme Para w/e 2/12/23		1	2304960	576000356 2/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,282.79
						Check #: 167488
						PO/InvoiceTotal: \$1,282.79
Check Group:						
inv 576000355 Sabrina Torres Parapro w/e 2/12/23		1	2304961	576000355 2/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,260.00
						Check #: 167488
						PO/InvoiceTotal: \$1,260.00
Check Group:						
inv 576000353 Ana Oliveros TA-Sped w/e 2/12/23		1	2304962	576000353 2/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,387.00
						Check #: 167488
						PO/InvoiceTotal: \$1,387.00
Check Group:						
inv 576000352 Sarah Stamm Sped parapro w/e 2/12/23		1	2304963	576000352 1/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,197.00
						Check #: 167488
						PO/InvoiceTotal: \$1,197.00
Check Group:						
inv 576000351 Andrew Leisher Sped parapro w/e 2/12/23		1	2304964	576000351 2/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,387.00
						Check #: 167488
						PO/InvoiceTotal: \$1,387.00
Check Group:						
Sarah Foster 576000350 Sped parapro w/e 2/12/23		1	2304965	576000350 2/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,102.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167488						
PO/InvoiceTotal:						\$1,102.00
Check Group:						
Maragaret Sychowski - 576000349 Sped parapro w/e 2/12/23		1	2304966	576000349 2/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,330.00
Check #: 167488						
PO/InvoiceTotal:						\$1,330.00
Check Group:						
Nicholas Czech 576000348 Sped parapro w/e 2/12/23		1	2304967	576000348 2/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,377.50
Check #: 167488						
PO/InvoiceTotal:						\$1,377.50
Check Group:						
inv 576000347 Imani Jones Sped parapro w/e 2/12/23		1	2304968	576000347 3/1/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,065.14
Check #: 167488						
PO/InvoiceTotal:						\$1,065.14
Check Group:						
Lori Aldrich 576000346 Sped parapro w/e 2/12/23		1	2304969	576000346 2/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,282.50
Check #: 167488						
PO/InvoiceTotal:						\$1,282.50
Check Group:						
inv 576000361 Megan Kochanski parapro w/e 2/12/23		1	2305000	576000361 2/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,260.00
Check #: 167488						
PO/InvoiceTotal:						\$1,260.00
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv 576000294 Megan Kochanski parapro w/e 1/22/23		1	2305001	576000294 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,008.00
Check #: 167488						
PO/InvoiceTotal:						\$1,008.00
Check Group:						
inv 576000296 parapro w/e 1/22/23		1	2305002	576000296 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,102.00
Check #: 167488						
PO/InvoiceTotal:						\$1,102.00
Check Group:						
inv 576000293 Lori Aldrich PARAPRO W/E 1/22/23		1	2305003	576000293 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,282.50
Check #: 167488						
PO/InvoiceTotal:						\$1,282.50
Check Group:						
inv 576000297 Sarah Foster PARAPRO W/E 1/22/23		1	2305004	576000297 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$855.00
Check #: 167488						
PO/InvoiceTotal:						\$855.00
Check Group:						
inv 576000295 Imani Jones PARAPRO W/E 1/22/23		1	2305005	576000295 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$914.28
Check #: 167488						
PO/InvoiceTotal:						\$914.28
Check Group:						
inv 576000298 Andrew L parapro w/e/1/22/23		1	2305006	576000298 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
Check #: 167488						
PO/InvoiceTotal:						\$1,140.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
inv 576000362 L.ALDRIch PAPAPRO W/E 2/19/23		1	2305169	576000362 2/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,026.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,026.00
Check Group:						
inv 576000363 parapro 2/19/23 m.kochanski		1	2305170	576000363 2/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,260.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,260.00
Check Group:						
inv 576000364 I.Jones parapro w/e 2/19/23		1	2305171	576000364 2/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,073.50
					Check #: 167488	
					PO/InvoiceTotal:	\$1,073.50
Check Group:						
inv 576000365 N.Czech parapro w/e 2 /19/23		1	2305172	576000365 2/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,380.54
					Check #: 167488	
					PO/InvoiceTotal:	\$1,380.54
Check Group:						
inv 576000366 M.Sychowski parapro 2/19/23		1	2305173	576000366 2/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,184.46
					Check #: 167488	
					PO/InvoiceTotal:	\$1,184.46
Check Group:						
inv 576000367 S.Foster parapro w/e 2/19/23		1	2305174	576000367 2/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,292.00
					Check #: 167488	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,292.00
Check Group:						
inv 576000368 A. Leisher parapro w/e 2/19/23		1	2305175	576000368 2/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,292.00
						Check #: 167488
						PO/InvoiceTotal: \$1,292.00
Check Group:						
inv 576000369 s.stamm parapro w/e 2/19/23		1	2305176	576000369 3/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$722.00
						Check #: 167488
						PO/InvoiceTotal: \$722.00
Check Group:						
inv 576000370 A.Oliveros TA w/e 2/19/23		1	2305177	576000370 2/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,273.00
						Check #: 167488
						PO/InvoiceTotal: \$1,273.00
Check Group:						
inv 576000371 S.Torres parapro w/e 2/19/23		1	2305178	576000371 2/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,152.00
						Check #: 167488
						PO/InvoiceTotal: \$1,152.00
Check Group:						
inv 576000372 N.Tohme parapro w/e 2/19/23		1	2305179	576000372 2/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,162.54
						Check #: 167488
						PO/InvoiceTotal: \$1,162.54
Check Group:						
inv 576000373 J.Mendez parapro w/e 2/19/23		1	2305180	576000373 2/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,267.25

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167488						
PO/InvoiceTotal:						\$1,267.25
Check Group:						
Nicholas Czech 576000192 parapro w/e 11/6/22		1	2305281	576000192 11/15/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,368.38
Check #: 167488						
PO/InvoiceTotal:						\$1,368.38
Check Group:						
inv 576000193 S.Shields parapro w/e 11/6/22		1	2305282	576000193 11/15/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
Check #: 167488						
PO/InvoiceTotal:						\$1,140.00
Check Group:						
inv 576000194 S.Foster parapro w/e 11/6/22		1	2305283	576000194 11/15/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,425.00
Check #: 167488						
PO/InvoiceTotal:						\$1,425.00
Check Group:						
inv 576000195 A.Oliveros TA - Sped w/e 11/6/22		1	2305284	576000195 11/15/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,425.00
Check #: 167488						
PO/InvoiceTotal:						\$1,425.00
Check Group:						
inv 576000196 J.Dwyer SPED parapro w/e 11/6/22		1	2305285	576000196 3/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,440.96
Check #: 167488						
PO/InvoiceTotal:						\$1,440.96
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
novo 576000379 parapro w/e 2/26/23		1	2305388	576000379 2/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,008.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,008.00
Check Group:						
inv 576000380 I.Jones parapro w/e 2/26/23		1	2305389	576000380 2/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,064.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,064.00
Check Group:						
inv 576000381 N.Czech parapro w/e 2/26/23		1	2305390	576000381 2/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,105.04
					Check #: 167488	
					PO/InvoiceTotal:	\$1,105.04
Check Group:						
inv 576000382 M.Sychowski parapro w/e 2/26/23		1	2305391	576000382 3/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$532.00
					Check #: 167488	
					PO/InvoiceTotal:	\$532.00
Check Group:						
inv 576000383 S.Foster parapro w/e 2/26/23		1	2305392	576000383 2/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$646.00
					Check #: 167488	
					PO/InvoiceTotal:	\$646.00
Check Group:						
inv 576000384 A.Leisher parapro w/e 2/26/23		1	2305393	576000384 2/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,140.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
inv 576000385 S.Stamm parapro w/e 2/26/23		1	2305394	576000385 2/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,092.50
					Check #: 167488	
					PO/InvoiceTotal:	\$1,092.50
Check Group:						
inv 576000386 A.Oliveros TA Sped w/e 2/26/23		1	2305395	576000386 2/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$855.00
					Check #: 167488	
					PO/InvoiceTotal:	\$855.00
Check Group:						
inv 576000387 S.Torres sped parapro w/e 2/26/23		1	2305396	576000387 2/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,008.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,008.00
Check Group:						
inv 576000388 N.Tohme sped parapro w/e 2/26/23		1	2305397	576000388 2/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,036.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,036.00
Check Group:						
inv 576000389 J.mendez Sped parapro w/e 2/26/23		1	2305398	576000389 2/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,110.00
					Check #: 167488	
					PO/InvoiceTotal:	\$1,110.00
Check Group:						
inv 576000393 A.Rodriguez Sped parapro w/e 2/26/23		1	2305399	576000393 3/7/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$766.27
					Check #: 167488	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$766.27
Check Group:						
inv 576000392 L.Aldrich sped parapro w/e 1/8/23		1	2305400	576000392 3/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,282.50
						Check #: 167488
						PO/InvoiceTotal: \$1,282.50
						Vendor Total: \$95,098.89
PERMA-BOUND	23233					
Check Group:						
Walk Two Moons		10	2305026	1956523-00 12/7/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$150.20
Walk Two Moons additional item		1	2305026	1956523-00 12/7/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$1.20
						Check #: 167489
						PO/InvoiceTotal: \$151.40
						Vendor Total: \$151.40
PERMA-BOUND BOOKS	06805					
Check Group:						
Perma-bound/LRC books		1	2301830	1939215-00 1/19/2023	10.5.6000.690.11.0000.000 BH Flow Thru	\$466.66
						Check #: 167490
						PO/InvoiceTotal: \$466.66
Check Group:						
TH LRC Books & Materials		1	2302851	1945279-00 3/6/2023	10.5.2220.430.41.0000.000 TH LRC Books & Materials	\$494.37
						Check #: 167490
						PO/InvoiceTotal: \$494.37
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Various books Invoice 1938786-01		1	2303249	1938786-00 10/12/2022	10.5.2220.430.42.0000.000 TR LRC Books & Materials	\$215.20
					Check #: 167490	
						PO/InvoiceTotal: <u>\$215.20</u>
						Vendor Total: \$1,176.23
PIONEER MANUFACTURING COMPANY	06870					
Check Group:						
GROUNDS - Graco Fieldlazer S100		1	2301515	INV865641 11/23/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$3,099.92
					Check #: 167491	
						PO/InvoiceTotal: <u>\$3,099.92</u>
						Vendor Total: \$3,099.92
PIT STOP	32180					
Check Group:						
Pit Stop Outdoor Portable Restrooms for Athletic Fields 12/16/22-1/12/23		1	2304656	PS508275 1/12/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$540.00
					Check #: 167492	
						PO/InvoiceTotal: <u>\$540.00</u>
						Vendor Total: \$540.00
PITNEY BOWES GLOBAL	24032					
Check Group:						
Invoice 3105693779 OEH 12/28-3/27/23 PSTG MTR		1	2305269	3105693779 2/21/2023	10.5.2410.340.62.0000.000 OEH Postage	\$356.10
					Check #: 167493	
						PO/InvoiceTotal: <u>\$356.10</u>
						Vendor Total: \$356.10
Pitz, Kevin						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nolan refund fees-overpmt		1	0	Pitz N-2023 3/15/2023	10.4.0000.000.00.1811.000 Registration	\$100.00
					Check #: 167494	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
Plainfield Central High School- Check Group:						
OH Band Purchased Services-PICBF WS Fee		1	2303723	2601 11/27/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$300.00
OH Band Purchased Services-PICBF WE Fee		1	2303723	2601 11/27/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$250.00
					Check #: 167495	
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
PLAINFIELD NORTH HIGH SCHOOL	19957					
Check Group:						
GSOC-invite entry fee		1	2304540	OHS-V/G SOCR 4/8/23 2/24/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$575.00
GTRK-invite entry fee		1	2304540	OHS-V/G TRK 3/18/23 2/24/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$300.00
					Check #: 167496	
						PO/InvoiceTotal: \$875.00
Check Group:						
Plainfield North H.S Girls Track Entry Fee 3.18.23		1	2304585	OEH-G/TRACK 3/18/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$300.00
					Check #: 167496	
						PO/InvoiceTotal: \$300.00
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plainfield North H.S - BADM Entry Fee 4.8.23		1	2304636	OEH-F/G-BDM 4/8/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees Check #: 167496	\$125.00
						PO/InvoiceTotal: \$125.00
Check Group:						
Plainfield North H.S Boys Volleyball Entry Fee 4.15.23		1	2304637	OEH-B/VB 4/15/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees Check #: 167496	\$260.00
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$1,560.00
PLANK JR HIGH ACTIVITY FUND	20947					
Check Group:						
PC Feb 2023 Reim PL choir		1	0	PC-Feb-2023 PL 3/1/2023	10.4.0000.000.44.1790.000 PL Club/Activity Fees	\$52.00
PC Feb 2023 Reim PL PEU		1	0	PC-Feb-2023 PL 3/1/2023	10.4.0000.000.44.1790.000 PL Club/Activity Fees Check #: 167497	\$40.00
						PO/InvoiceTotal: \$92.00
						Vendor Total: \$92.00
PM MUSIC CENTER	02257					
Check Group:						
OH Band Purchased Services-Bari Sax Repair		1	2304576	2049472 12/14/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$38.00
OH Band Purchased Services-Tuba Repair		1	2304576	2062672 1/13/2023	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$38.00
OH Band Purchased Services-Slide Cream, Mi-T Mist		1	2304576	2068885 1/25/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$19.96
OH Band Purchased Services-Contrabass CI Repair		1	2304576	2069025 1/30/2023	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$38.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167498						
PO/InvoiceTotal:						\$133.96
Check Group:						
Honor Choir Music		1	2304626	2060444 1/9/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$72.00
Check #: 167498						
PO/InvoiceTotal:						\$72.00
Check Group:						
Makala Soprtano Ukulele		10	2304851	2080640 2/21/2023	10.5.1120.410.44.0000.616 PL Music/Choir	\$690.00
School Discounts		1	2304851	2080640 2/21/2023	10.5.1120.410.44.0000.616 PL Music/Choir	(\$250.10)
Check #: 167498						
PO/InvoiceTotal:						\$439.90
Vendor Total:						\$645.86
POMP'S TIRE SERVICE INC	01306					
Check Group:						
Tire service		1	2305017	690121132 2/2/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$1,369.60
Check #: 167499						
PO/InvoiceTotal:						\$1,369.60
Check Group:						
Tire service		1	2305196	690121747 2/24/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$2,325.20
Check #: 167499						
PO/InvoiceTotal:						\$2,325.20
Vendor Total:						\$3,694.80
PRECISION CONTROL SYSTEMS OF CHICAG	02212					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TW - Replace sensor in room 173		1	2301897	45893 1/23/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$910.00
					Check #: 167500	
					PO/InvoiceTotal:	\$910.00
Check Group:						
TW - BAS Switches per proposal dated 02.10.23		1	2304899	46084 2/21/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$3,980.00
					Check #: 167500	
					PO/InvoiceTotal:	\$3,980.00
					Vendor Total:	\$4,890.00
PREMIER MAILING & PRINTING	24016					
Check Group:						
8'x4' dibond sign for cafeteria		1	2304692	185061 2/7/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$339.00
					Check #: 167501	
					PO/InvoiceTotal:	\$339.00
					Vendor Total:	\$339.00
Procure Therapy						
Check Group:						
INV 20585916 PARAPRO=2 1/27/23		1	2304582	20585916 1/29/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$2,205.00
					Check #: 167502	
					PO/InvoiceTotal:	\$2,205.00
Check Group:						
inv 20602733 parapro=2 week 2/10/23		1	2305008	20602733 2/12/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$2,131.50
					Check #: 167502	
					PO/InvoiceTotal:	\$2,131.50
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv 20602727 parapro=3 week 2/3/23		1	2305009	20602727 2/12/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$4,315.50
Check #: 167502						
Check Group:						
PO/InvoiceTotal:						\$4,315.50
inv 20607852 E.NIEVES, T.TAMINAH PARAPRO 2/17/23		1	2305109	20607852 2/19/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$2,142.00
Check #: 167502						
Check Group:						
PO/InvoiceTotal:						\$2,142.00
inv 20612041 E.Nieves Parapro 2/24/23		1	2305288	20612041 2/26/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,281.00
Check #: 167502						
Check Group:						
PO/InvoiceTotal:						\$1,281.00
SPED Instructional Purch Services T.Nelson/E.Nieves parapro 3/3/23		1	2305461	20620358 3/5/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$2,457.00
Check #: 167502						
Check Group:						
PO/InvoiceTotal:						\$2,457.00
Vendor Total:						\$14,532.00
PROJECT LEAD THE WAY INC	19852					
Check Group:						
OEHS Science Supplies- PLTW_= PBS supplies		1	2301477	375406 12/16/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$829.25
Check #: 167503						
Check Group:						
PO/InvoiceTotal:						\$829.25
Vendor Total:						\$829.25
PUSHCOIN INC	09905					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pushpoint Invoice ILSD308OSW-202207		43	2301033	ILSD3080SW-202 302 3/6/2023	10.5.2560.470.76.0000.000 FS Software	\$645.00
Pushcoin Invoice # ILSD308OSW-202207		17140	2301033	ILSD3080SW-202 302 3/6/2023	10.5.2560.470.76.0000.000 FS Software	\$4,285.00
Pushpoint Invoice ILSD308OSW-202207 1/23 TERMINAL FEE		44	2301033	ILSD308OSW-20 2301 2/6/2023	10.5.2560.470.76.0000.000 FS Software	\$660.00
Pushcoin Invoice # ILSD308OSW-202207 1/23 ACTIVE STUDENT FEE		17117	2301033	ILSD308OSW-20 2301 2/6/2023	10.5.2560.470.76.0000.000 FS Software	\$4,279.25
Check #: 167504						
						PO/InvoiceTotal: <u>\$9,869.25</u>
						Vendor Total: <u>\$9,869.25</u>
QUILL CORPORATION	07156					
Check Group:						
Variety of Supplies for Student Services		1	2304387	30786064 2/13/2023	10.5.2120.410.62.0000.000 OEH Student Svcs Materials	\$200.86
Variety of Supplies for Student Services		1	2304387	30838873 2/15/2023	10.5.2120.410.62.0000.000 OEH Student Svcs Materials	\$39.21
Variety of Supplies for Student Services		1	2304387	30867615 2/16/2023	10.5.2120.410.62.0000.000 OEH Student Svcs Materials	\$65.51
Variety of Supplies for Student Services		1	2304387	30867931 2/16/2023	10.5.2120.410.62.0000.000 OEH Student Svcs Materials	\$26.30
Variety of Supplies for Student Services		1	2304387	Credit #: 2018732 2/22/2023	10.5.2120.410.62.0000.000 OEH Student Svcs Materials	(\$65.51)
Check #: 167505						
						PO/InvoiceTotal: <u>\$266.37</u>
Check Group:						
Variety of Supplies for Special Education		1	2304425	30643837 2/6/2023	10.5.1200.410.62.0000.000 OEHS SPED Supplies	\$394.20
Check #: 167505						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$394.20
Check Group:						
Quill / RICOH Supplies		1	2304670	28425880 10/18/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$941.34
						Check #: 167505
						PO/InvoiceTotal: \$941.34
Check Group:						
Quill / RICOH Supplies		1	2304671	28431660 10/18/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$426.60
						Check #: 167505
						PO/InvoiceTotal: \$426.60
Check Group:						
Quill / RICOH Supplies		1	2304673	28650128 10/27/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$660.60
						Check #: 167505
						PO/InvoiceTotal: \$660.60
Check Group:						
Quill / RICOH Supplies		1	2304674	28820002 11/4/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$662.92
						Check #: 167505
						PO/InvoiceTotal: \$662.92
Check Group:						
Quill / RICOH Supplies		1	2304675	29677429 12/19/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$59.64
						Check #: 167505
						PO/InvoiceTotal: \$59.64
Check Group:						
Quill / RICOH Supplies		1	2304676	30028254 1/9/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$326.06

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167505						
Check Group:						PO/InvoiceTotal: \$326.06
Quill / RICOH Supplies		1	2304677	28722485 11/1/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$633.88
Check #: 167505						
Check Group:						PO/InvoiceTotal: \$633.88
Copy Paper		35	2304678	30838811 2/15/2023	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$1,469.65
Check #: 167505						
Check Group:						PO/InvoiceTotal: \$1,469.65
40 cases of paper		1	2304840	29993990 1/6/2023	10.5.1130.410.61.0000.000 OHS Instructional Supplies	\$1,427.20
Check #: 167505						
Check Group:						PO/InvoiceTotal: \$1,427.20
Quill / RICOH Supplies		1	2304842	30319097 1/20/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$546.88
Check #: 167505						
Check Group:						PO/InvoiceTotal: \$546.88
Quill / RICOH Supplies		1	2304843	30330407 1/23/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$1,535.40
Check #: 167505						
Check Group:						PO/InvoiceTotal: \$1,535.40

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quill / RICOH Supplies		1	2304844	30444289 1/26/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$5,958.00
					Check #: 167505	
						PO/InvoiceTotal: \$5,958.00
Check Group:						
Quill / RICOH Supplies		1	2304845	30746733 2/10/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$707.08
					Check #: 167505	
						PO/InvoiceTotal: \$707.08
Check Group:						
Five Star 5" x 7" Notebooks		-6	2304971	2021870 2/24/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	(\$23.94)
Zebra Retractable Black Pens		4	2304971	30943842 2/21/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$27.96
Quill Mini Binder Clips		8	2304971	30943842 2/21/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$1.12
Quill #10 Business Envelopes		3	2304971	30943842 2/21/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$47.70
Tombow MONO Correction Tape		2	2304971	30943842 2/21/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$26.30
Quill Small Binder Clips		12	2304971	30943842 2/21/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$4.20
Steno Pad 6" x 9"		16	2304971	30943842 2/21/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$31.84
Five Star 5" x 7" Notebooks		6	2304971	30952716 2/22/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$23.94
LUX Tyvek open end coin booklet envelope		1	2304971	30953892 2/22/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$18.75
					Check #: 167505	
						PO/InvoiceTotal: \$157.87

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$16,173.69
QUINLAN & FABISH MUSIC CO.	07158					
Check Group:						
BE Band Materials/Quinlan Music, Maint, Supplies		1	2304533	13873970 3/13/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$10.00
BE Band Materials/Quinlan Music, Maint, Supplies		1	2304533	14008274 11/9/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$159.60
BE Band Materials/Quinlan Music, Maint, Supplies		1	2304533	14008275 11/16/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$127.00
BE Band Materials/Quinlan Music, Maint, Supplies		1	2304533	14139778 12/28/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$99.99
BE Band Materials/Quinlan Music, Maint, Supplies		1	2304533	14158259 1/5/2023	10.5.1120.410.43.0000.636 BE Band Materials	\$465.00
BE Band Materials/Quinlan Music, Maint, Supplies		1	2304533	14194735 1/18/2023	10.5.1120.410.43.0000.636 BE Band Materials	\$155.94
						Check #: 167506
						PO/InvoiceTotal: \$1,017.53
Check Group:						
OH Band Supplies-Concerto for Clarinet		1	2304573	13516229 5/10/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$126.25
OH Band Supplies-Don Ricardo Score		1	2304573	13567440 5/27/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$7.95
OH Band Supplies-Rocketship!		1	2304573	14151694 1/3/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$90.00
OH Band Supplies-Military Escort March		1	2304573	14190730 1/17/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$95.00
						Check #: 167506
						PO/InvoiceTotal: \$319.20
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chromatic Tuner		10	2304679	14098875 12/7/2022	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$150.00
Contact Microphone for Tuner		20	2304679	14098875 12/7/2022	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$260.00
Stonelined Trombone Cup Mute		1	2304679	14098876 12/7/2022	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$163.96
Russian Sailors Dance		1	2304679	14103678 12/9/2022	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$10.80
Prelude and Allegro for Clarinet Choir		1	2304679	14103778 12/9/2022	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$14.40
An Olcott Overture! for Trumpet Sextet		1	2304679	14104303 12/9/2022	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$22.20
Check #: 167506						
						PO/InvoiceTotal: \$621.36
Check Group:						
Buffet Bass Clarinet Repair (Srl# H41802)		1	2304680	13857193 12/14/2022	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$409.25
Buffet Bass Clarinet Repair (Srl# H39647)		1	2304680	14055902 11/30/2022	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$104.00
Leblanc Bass Clarinet Repair		1	2304680	14055904 11/30/2022	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$104.00
Accent Tuba Concert Repair		1	2304680	14084038 12/2/2022	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$22.00
Check #: 167506						
						PO/InvoiceTotal: \$639.25
Check Group:						
Score Cameron's Dream		3	2304746	14216504 1/26/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$60.00
Check #: 167506						
						PO/InvoiceTotal: \$60.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fox Products Bassoon Repai Srl# 14279		1	2304747	14138347 1/19/2023	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$120.83
Leblanc Bass Clarinet Repair Srl# 1770H		1	2304747	14197764 1/25/2023	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$99.00
Check #: 167506						
						PO/InvoiceTotal: \$219.83
Check Group:						
OH Band Purchased Services-Bari Sax Repair 81404		1	2305074	14239060 2/8/2023	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$112.00
OH Band Supplies-Duck Call		1	2305074	14274445 2/15/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$18.00
OH Band Supplies-Police Whistle		1	2305074	14274445 2/15/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$15.00
OH Band Supplies-Arabesque		1	2305074	14288170 2/20/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$112.50
Check #: 167506						
						PO/InvoiceTotal: \$257.50
Check Group:						
BE Band Materials/Baritone sax		1	2305113	14220821 1/27/2023	10.5.1120.410.43.0000.636 BE Band Materials	\$2,137.25
Check #: 167506						
						PO/InvoiceTotal: \$2,137.25
Check Group:						
Alto Sax Reeds #3 - 10/box		1	2305121	14255303 2/8/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$31.99
Check #: 167506						
						PO/InvoiceTotal: \$31.99
						Vendor Total: \$5,303.91

RANDALL K. ALTERGOTT

30426

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Meal reimbursement, trip 35179		1	2305063	TRP35179 34938 35270 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement, trip 34938		1	2305063	TRP35179 34938 35270 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement, trip 35270		1	2305063	TRP35179 34938 35270 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 167507		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
RAPTOR TECHNOLOGIES	25899					
Check Group:						
Raptor Tardy Slips / 10 Rolls		1	2304454	INV67165 3/6/2023	10.5.2410.410.15.0000.000 FC Office Supplies	\$110.00
				Check #: 167508		
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
Rayes, Ronney D Jr						
Check Group:						
Spirit wear reimbursement for Ronney Rayes		1	2304104	SPIRIT WEAR-2023 2/22/2023	10.5.2640.490.77.0000.000 HR - Staff Exp: Accom/Replace/DA Allocation	\$37.95
Spirit wear reimbursement for Ronney Rayes		1	2304104	SPIRIT WEAR-2023 2/22/2023	10.5.2640.490.77.0000.000 HR - Staff Exp: Accom/Replace/DA Allocation	\$59.95
				Check #: 167509		
					PO/InvoiceTotal:	\$97.90
					Vendor Total:	\$97.90

Raymond P. Mikolasek

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Traffic Control 1.30.23 AM/PM, 1.31.23 AM/PM and 2.1.2023 AM		5	2304578	PPT-TRF 1/30-2/1/23 2/24/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 167510	\$225.00
PO/InvoiceTotal:						\$225.00
Check Group:						
Traffic Control 2.6.23 AM, 2.7.23 AM, 2.8.23 AM, 2.9.23 AM & 2.10.23 AM		5	2304931	PPT-TRF 2/6-10/23 3/1/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 167510	\$225.00
PO/InvoiceTotal:						\$225.00
Check Group:						
Traffic Control 2.13.23 AM/PM, 2.14.23 AM/PM & 2.17.23 AM		5	2305070	PPT-TRF 2/13-17/23 3/6/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 167510	\$225.00
PO/InvoiceTotal:						\$225.00
Check Group:						
Traffic Control 2.21.23 AM, 2.22.23 AM & 2.23.23 AM/PM		4	2305165	PPT-TRF 2/22-23/23 3/6/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 167510	\$180.00
PO/InvoiceTotal:						\$180.00
Check Group:						
Traffic Control 2.27.23 AM/PM & 2.28.23 AM/PM		4	2305277	PPT-TRF 2/27-28/23 3/13/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 167510	\$180.00
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$1,035.00
RCM Technologies						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brown, Sarah CNA 1/2023		87.75	2305195	71111480 2/9/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$2,720.25
Burzlaff, Kristine PARA 1/2023		94.25	2305195	71111480 2/9/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$2,827.50
Leon, Christina PARA 1/2023		68.5	2305195	71111480 2/9/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$2,055.00
Credit overpayment of Aug 22 hours		1	2305195	71111480 2/9/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	(\$1,257.75)
Check #: 167511						
						PO/InvoiceTotal: <u>\$6,345.00</u>
						Vendor Total: <u>\$6,345.00</u>
RENAISSANCE LEARNING INC.	00090					
Check Group:						
Remote Session		1	2305488	INV5279954 2/22/2023	10.5.1250.310.15.4300.000 Title I FC Instructional Purchased Services	\$471.79
Freckle ELA Add-On Subscription		1	2305488	INV5279954 2/22/2023	10.5.1250.310.15.4300.000 Title I FC Instructional Purchased Services	\$990.77
Freckle ELA Add-On Subscription		1	2305488	INV5279954 2/22/2023	10.5.1250.310.15.4300.000 Title I FC Instructional Purchased Services	\$2,972.31
Freckle Math Subscription		1	2305488	INV5279954 2/22/2023	10.5.1250.310.15.4300.000 Title I FC Instructional Purchased Services	\$1,651.28
Freckle Math Subscription		1	2305488	INV5279954 2/22/2023	10.5.1250.310.15.4300.000 Title I FC Instructional Purchased Services	\$4,953.85
Check #: 167512						
						PO/InvoiceTotal: <u>\$11,040.00</u>
						Vendor Total: <u>\$11,040.00</u>
RICHARD A. SUTOR	28369					
Check Group:						
Meal reimbursement, trip 35366		1	2305062	TRIP#35366 & 35271 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meal reimbursement, trip 35271		1	2305062	TRIP#35366 & 35271 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 167513	\$15.00
						PO/InvoiceTotal: <u> </u> \$30.00
						Vendor Total: <u> </u> \$30.00
RICHLEE VANS-AURORA	19449					
Check Group:						
January, inv. 1002648		1	2304725	RTINV1002648 1/31/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation Check #: 167514	\$12,385.86
						PO/InvoiceTotal: <u> </u> \$12,385.86
Check Group:						
Homeless transportation		1	2305408	RTINV1002650 2/28/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation Check #: 167514	\$14,192.92
						PO/InvoiceTotal: <u> </u> \$14,192.92
						Vendor Total: <u> </u> \$26,578.78
Rivera, Jeanette						
Check Group:						
Esmeralda refund fees		1	0	Rosas E-2023 3/10/2023	10.4.0000.000.00.1811.000 Registration Check #: 167515	\$71.11
						PO/InvoiceTotal: <u> </u> \$71.11
						Vendor Total: <u> </u> \$71.11
RIVEREDGE HOSPITAL	20560					
Check Group:						
inv 20221052 X, C-L		1	2304816	20221052 1/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services Check #: 167516	\$175.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$175.00
Check Group:						
inv 2022109		1	2305333	2022109 2/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$315.00
						Check #: 167516
						PO/InvoiceTotal: \$315.00
						Vendor Total: \$490.00
RIVERSIDE-BROOKFIELD HIGH SCHOOL	20228					
Check Group:						
Riverside Brookfield H.S Boys Swim Entry Fee 1.14.23		1	2305107	OEH-B/SWIM 1/14/23 3/8/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$225.00
						Check #: 167517
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
RJ KUHN PLUMBING & HEATING	28078					
Check Group:						
OE - Service call - Urinals (had to add 73.23 finance charges as we were late processing invoices)		1	2305104	0000042486 3/8/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$627.23
OE - Service call - Leak		1	2305104	0000042828 12/16/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$294.00
OE - Lift Station Service Call		1	2305104	0000043017 1/11/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$630.00
						Check #: 167518
						PO/InvoiceTotal: \$1,551.23
						Vendor Total: \$1,551.23
ROBERT A. HODEL	19842					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menards Paint Supplies		1	2303901	REIM-MENARDS SPL 3/16/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$199.26
				Check #: 167519		
					PO/InvoiceTotal:	\$199.26
					Vendor Total:	\$199.26
ROCKFORD PUBLIC SCHOOLS #205	33112					
Check Group:						
Homebound Tutoring Services		1	2305073	007125 2/14/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$350.00
				Check #: 167520		
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
Rome, Erin M						
Check Group:						
Reimburse 2/7/23 PD registration (partial fee)		1	2305271	REIM-PD REG 2/7/23 3/13/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$220.00
				Check #: 167521		
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00
ROMEDEVILLE HIGH SCHOOL	19394					
Check Group:						
Romeoville H.S - SPC Girls Bowling Entry Fee		1	2304563	OEH-SPC G/BWL 2/24/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$200.00
				Check #: 167522		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
RON WESTPHAL CHEVROLET INC.	07508					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cooler unit, bus 304, inv. 277372		1	2305031	277372 1/25/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$372.18
Heater control unit, bus 324, inv. 277569		1	2305031	277569 2/2/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$184.88
Heater control unit, bus 306, inv. 277570		1	2305031	277570 2/2/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$184.88
Check #: 167523						
PO/InvoiceTotal:						\$741.94
Vendor Total:						\$741.94
RONALD D. NEWCOMER	23593					
Check Group:						
Meal reimbursement, trip 35370		1	2305064	TRIP#35370 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167524						
PO/InvoiceTotal:						\$15.00
Check Group:						
Meal reimbursement, trip 35273		1	2305202	TRIP#35273 3/10/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167524						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$30.00
ROSEMARIE GOSSETT	23578					
Check Group:						
Meal reimbursement, trip 35190		1	2305061	TRIP#25190 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167525						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
RUNCO OFFICE SUPPLIES	32923					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAM103168 Goldenrod Classroom supplies		12	2304595	895676-0 2/9/2023	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$99.48
HAM103366 Green - Classroom supplies		12	2304595	895676-0 2/9/2023	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$99.48
HAM103341 Canary - Classroom supplies		12	2304595	895676-0 2/9/2023	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$99.48
HAM103309 Blue - Classroom supplies		12	2304595	895676-0 2/9/2023	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$99.48
HAM103382 Pink - Classroom supplies		12	2304595	895676-0 2/9/2023	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$99.48
HAM103119 Salmon - Classroom supplies		6	2304595	895676-0 2/9/2023	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$76.38
Check #: 167526						
						PO/InvoiceTotal: <u>\$573.78</u>
Check Group:						
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	874808-1 8/2/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$26.98
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	876496-1 8/23/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$5.75
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	876496-2 9/1/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$4.26
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	876496-3 11/29/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$3.79
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	876503-1 8/18/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$18.38
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	876508-1 10/10/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$7.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	876990-0 8/15/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$6.83
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	876990-1 8/16/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$5.82
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	876990-2 9/1/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$39.84
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	876991-1 8/23/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$13.87
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877197-1 9/28/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$5.30
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877203-1 8/19/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$13.11
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877203-2 9/1/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$31.11
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877205-1 8/23/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$13.87
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877205-2 9/1/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$2.84
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877207-1 8/23/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$13.87
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877210-0 8/16/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$41.33
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877210-1 10/10/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$7.18

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877215-1 9/1/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$3.60
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877219-1 9/1/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$64.79
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877227-1 9/1/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$5.44
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877909-0 8/22/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$27.89
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877909-2 9/7/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$4.92
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877928-1 9/7/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$6.58
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	877929-1 8/30/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$15.74
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	878132-1 9/15/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$31.23
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	878135-1 8/29/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$13.87
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	878137-0 8/23/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$23.12
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	878137-2 9/28/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$11.12
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	878425-0 8/25/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$20.30

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	878596-1 9/7/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$39.71
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	879337-1 9/23/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$30.95
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	879337-2 9/26/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$14.52
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	879340-1 9/13/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$19.05
Classroom supplies - various staff: items that were not available at the time of shipping		1	2305020	881651-0 9/23/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$42.43
Check #: 167526						
Check Group:						
Classroom Supplies - Guzauskas		1	2305153	896532-0 2/17/2023	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$49.00
Check #: 167526						
Check Group:						
HC Instructional Supplies - Office Supplies (see attached)		1	2305154	897904-0 3/2/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$77.73
Check #: 167526						
SAFETY-KLEEN SYSTEMS INC						
07579						
Check Group:						
Parts washer solvent		1	2304734	90862164 1/27/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$266.99
Check #: 167527						
PO/InvoiceTotal:						\$637.38
PO/InvoiceTotal:						\$49.00
PO/InvoiceTotal:						\$77.73
Vendor Total:						\$1,337.89

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$266.99</u>
						Vendor Total: <u>\$266.99</u>
Safeway Transportation Services Corp.						
Check Group:						
January SPED contracted transportation		1	2304743	1534 1/31/2023	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$293,054.20
						Check #: 167528
						PO/InvoiceTotal: <u>\$293,054.20</u>
Check Group:						
SPED contracted transportation 2/23		1	2305445	1641 2/28/2023	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$362,886.49
						Check #: 167528
						PO/InvoiceTotal: <u>\$362,886.49</u>
						Vendor Total: <u>\$655,940.69</u>
SCHAEFER GREENHOUSES INC. 07651						
Check Group:						
(February) Various Fresh flowers and vases		1	2305478	729108/1 1/26/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$775.00
						Check #: 167529
						PO/InvoiceTotal: <u>\$775.00</u>
Check Group:						
(March) Various fresh flowers and vases		1	2305479	729109/1 1/26/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$775.00
						Check #: 167529
						PO/InvoiceTotal: <u>\$775.00</u>
						Vendor Total: <u>\$1,550.00</u>
SCHOOL HEALTH CORP 07731						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Health Corp - Athletic Trainer Supplies		1	2304682	4160688-00 1/27/2023	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$2,867.93
Check #: 167530						
PO/InvoiceTotal:						\$2,867.93
Check Group:						
Athletic Trainers Supplies		1	2305306	4175305-00 3/6/2023	10.5.1500.410.61.0000.100 OH Girls Athletics Supplies	\$478.88
Check #: 167530						
PO/InvoiceTotal:						\$478.88
Vendor Total:						\$3,346.81
SCHOOL NURSE SUPPLY INC.	07733					
Check Group:						
AED Triangle Sign		1	2304116	0932585-IN 1/26/2023	10.5.2130.410.14.0000.000 OP Nurse Supplies	\$17.00
Check #: 167531						
PO/InvoiceTotal:						\$17.00
Check Group:						
23481 Economy Instant Hot Packs 5 x 9		6	2305159	0941017-IN 3/8/2023	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$216.00
48005 Economy Washcloths 12 x 13 case		1	2305159	0941017-IN 3/8/2023	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$44.00
50315 Eucerin Original Lotion		1	2305159	0941017-IN 3/8/2023	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$18.00
Check #: 167531						
PO/InvoiceTotal:						\$278.00
Check Group:						
HC Instructional Supplies - Nurse Supplies (see attached)		1	2305160	0939050-IN 2/28/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$226.94
Check #: 167531						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$226.94
						Vendor Total: \$521.94
SEAL OF ILLINOIS	19424					
Check Group:						
SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2022-23		1	2300122	11442 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 167532	\$10,795.42
						PO/InvoiceTotal: \$10,795.42
						Vendor Total: \$10,795.42
SEAL SOUTH INC	22605					
Check Group:						
SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2022-23		1	2300130	7930 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 167533	\$21,658.48
						PO/InvoiceTotal: \$21,658.48
						Vendor Total: \$21,658.48
SEPTRAN INC	20596					
Check Group:						
January SPED contracted transportation		1	2304736	91947206 2/7/2023	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation Check #: 167534	\$110,559.01
						PO/InvoiceTotal: \$110,559.01
Check Group:						
SPED contracted transportation 2/23		1	2305443	91952499 3/6/2023	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation Check #: 167534	\$120,597.03
						PO/InvoiceTotal: \$120,597.03
						Vendor Total: \$231,156.04

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERTOMA SPEECH AND HEARING CENTER	30411					
Check Group:						
SPED DHH Professional Services-monthly invoices \$2602.19 2/23		1	2300142	46967 2/1/2023	10.5.1200.310.83.0000.700 SPED DHH Professional Services	\$2,602.19
SPED DHH Professional Services-monthly invoices \$2602.19 march 2023		1	2300142	47599 3/1/2023	10.5.1200.310.83.0000.700 SPED DHH Professional Services	\$2,602.19
					Check #: 167535	
						PO/InvoiceTotal: \$5,204.38
						Vendor Total: \$5,204.38
SERVICE EXPRESS, LLC	29962					
Check Group:						
Service Express / INV 371529		1	2302045	371529 9/30/2022	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$1,131.00
					Check #: 167536	
						PO/InvoiceTotal: \$1,131.00
Check Group:						
Milestone Camera Servers for FC,GP,PT		3	2303295	1002435 12/29/2022	60.5.2530.700.75.0000.900 DSEB - Tech Non-Cap Equip	\$53,364.00
Server 5 year support		3	2303295	379959 1/18/2023	60.5.2530.700.75.0000.900 DSEB - Tech Non-Cap Equip	\$2,880.00
					Check #: 167536	
						PO/InvoiceTotal: \$56,244.00
Check Group:						
Service Express / Maint. (12.31.22)		1	2305464	378920 12/31/2022	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$150.00
					Check #: 167536	
						PO/InvoiceTotal: \$150.00
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Service Express / Maint. (1.31.23)		1	2305465	381299 1/31/2023	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$150.00
Check #: 167536						
Check Group:						
Service Express / Maint (2.28.23)		1	2305466	384127 2/28/2023	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$150.00
Check #: 167536						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$57,825.00
Shaw, Robert K						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		326	0	V693169 3/15/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$213.53
Staff Mileage - ED Fund - Staff Mileage - ED Fund		265	0	V857494 2/8/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$173.58
Check #: 167537						
PO/InvoiceTotal:						\$387.11
Vendor Total:						\$387.11
SHELLEY STRNAD 24067						
Check Group:						
Reimburse 2023 ITDHH Conf Reg Fee		1	2305268	REIM ITDHH CNF REG 3/13/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$243.00
Check #: 167538						
PO/InvoiceTotal:						\$243.00
Vendor Total:						\$243.00
Shields, Scott S						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meal reimbursement, trip 35211		1	2305071	TRIP#35211 & 35186 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Meal reimbursement, trip 35186		1	2305071	TRIP#35211 & 35186 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167539						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
SHINFAN STEPHANIE CHANG	21716					
Check Group:						
SPED Speech Language Professional Services		1	2304950	SD308-2/4/23 2/4/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$425.00
Check #: 167540						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
SHOW YOUR LOGO INC	22016					
Check Group:						
Medical Topics Shirts: NuBlend Hoodie Sizes S through XL		42	2304686	SW152563 11/29/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$721.14
Medical Topics Shirts: Nublend Hoodie 2XI		1	2304686	SW152563 11/29/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$14.74
Medical Topics Shirts: Long Sleeve T-Shirt		17	2304686	SW152563 11/29/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$245.31
Medical Topics: Screen Charge/Set-up Fee		1	2304686	SW152563 11/29/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$25.00
Check #: 167541						
PO/InvoiceTotal:						\$1,006.19
Vendor Total:						\$1,006.19
SIGN LANGUAGE INTERPRETERS INC						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv 2469 interpreting srvs 1/9-31/23		1	2305385	2469 2/12/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$37,621.24
Check #: 167542						
PO/InvoiceTotal:						\$37,621.24
Check Group:						
inv 2505 interpret 2/1-28/23		1	2305386	2505 3/4/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$45,711.81
Check #: 167542						
PO/InvoiceTotal:						\$45,711.81
Vendor Total:						\$83,333.05
SOARING EAGLE ACADEMY C/O REPUBLIC BANK	26250					
Check Group:						
SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2022-23		1	2300133	21945 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$9,082.76
Check #: 167543						
PO/InvoiceTotal:						\$9,082.76
Vendor Total:						\$9,082.76
Sonova USA Inc.	29008					
Check Group:						
S&H (note-adjusted shipping and budget code from original po)		1	2303880	4138023280 1/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$19.99
Teacher Transmittter - Roger Touchscreen Repair (EF)		1	2303880	4138023280 1/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$219.00
Check #: 167544						
PO/InvoiceTotal:						\$238.99
Vendor Total:						\$238.99
SORINEX EXERCISE EQUIPMENT, INC.						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Weight Rm Equipment-GBK portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.110 OH Girls Athletics Basketball Supplies	\$100.00
Weight Rm Equipment-GSOC portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.155 OH Girls Athletics Soccer Supplies	\$100.00
Weight Rm Equipment-SFT portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.160 OH Girls Athletics Softball Supplies	\$100.00
Weight Rm Equipment-GTRK portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.175 OH Girls Athletics Track Supplies	\$100.00
Weight Rm Equipment-GVB portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.180 OH Girls Athletics Volleyball Supplies	\$100.00
Weight Rm Equipment-GBOW portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.115 OH Girls Athletics Bowling Supplies	\$100.00
Weight Rm Equipment-BBK portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.210 OH Boys Athletics Basketball Supplies	\$100.00
Weight Rm Equipment-BSOC portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.255 OH Boys Athletics Soccer Supplies	\$100.00
Weight Rm Equipment-BGLF portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.240 OH Boys Athletics Golf Supplies	\$100.00
Weight Rm Equipment-BTRK portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.275 OH Boys Athletics Track Supplies	\$100.00
Weight Rm Equipment-BBOW portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.215 OH Boys Athletics Bowling Supplies	\$100.00
Weight Rm Equipment-BVB portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.280 OH Boys Athletics Volleyball Supplies	\$100.00
Weight Rm Equipment-FB portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.235 OH Boys Athletics Football Supplies	\$100.00
Weight Rm Equipment-BAS portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.260 OH Boys Athletics Baseball Supplies	\$100.00
Weight Rm Equipment-WRS portion		1	2305146	119702 2/24/2023	10.5.1500.410.61.0000.285 OH Boys Athletics Wrestling Supplies	\$100.00

Check #: 167545

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$1,500.00	
						Vendor Total: \$1,500.00	
SPECIAL EDUCATION SERVICE	03150						
Check Group:							
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV-026204 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$740.98	
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV-026205 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$2,640.12	
						Check #: 167546	
						PO/InvoiceTotal: \$3,381.10	
						Vendor Total: \$3,381.10	
SPECIAL EDUCATION SERVICES	00526						
Check Group:							
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300128	SESINV-026565 2/28/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$21,145.32	
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300128	SESINV-026566 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,046.84	
						Check #: 167547	
						PO/InvoiceTotal: \$26,192.16	
						Vendor Total: \$26,192.16	
SPECIAL EDUCATION SRVCS	03150						
Check Group:							
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV-026282 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$6,223.14	
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV-026297 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,427.54	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV-026298 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,059.70
				Check #: 167548		
					PO/InvoiceTotal:	\$19,710.38
					Vendor Total:	\$19,710.38
SPECIAL EDUCATION SYSTEMS	08254					
Check Group:						
TR SPED Contracted Transportation for 1 Student for Jan. 2023		1	2304444	SYSINV-011157 1/31/2023	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$1,100.32
				Check #: 167549		
					PO/InvoiceTotal:	\$1,100.32
Check Group:						
TR SPED Contracted Transportation for 2 Students for Jan. 2023		1	2304445	SYSINV-011156 1/31/2023	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$1,343.58
				Check #: 167549		
					PO/InvoiceTotal:	\$1,343.58
Check Group:						
TR SPED Contracted Transportation for 2 Students for Feb. 2023		1	2305138	SYSINV-011268 2/28/2023	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$2,197.56
				Check #: 167549		
					PO/InvoiceTotal:	\$2,197.56
					Vendor Total:	\$4,641.46
Speech Plus						
Check Group:						
Sabrina Murray-16332		1	2304908	16332 2/7/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$1,591.00
				Check #: 167550		
					PO/InvoiceTotal:	\$1,591.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
inv 16437 S.Murray 2/1-28/23		1	2305290	16437 3/1/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$13,244.00
Check #: 167550						
PO/InvoiceTotal:						\$13,244.00
Vendor Total:						\$14,835.00
Speech Solutions Inc.						
Check Group:						
SPED Speech Language Professional Services 1/30-2/16/23		72	2300580	18 2/16/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$6,480.00
SPED Speech Language Professional Services 2/20-27/23		36	2300580	19 3/1/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$3,240.00
SPED Speech Language Professional Services 3/6-9/23		24	2300580	20 3/9/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$2,160.00
Check #: 167551						
PO/InvoiceTotal:						\$11,880.00
Vendor Total:						\$11,880.00
SPOT COOLERS	33284					
Check Group:						
GP - Portable Air Conditioner Rental		1	2304493	002301341 1/20/2023	20.5.2540.325.95.0000.000 B&G Rentals	\$3,050.00
Check #: 167552						
PO/InvoiceTotal:						\$3,050.00
Vendor Total:						\$3,050.00
St. Charles East High School						
Check Group:						
BTEN-invite entry fee		1	2304460	OHS-JV1/B TNS 4/29/2 3/6/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$50.00
Check #: 167553						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
Check Group:						
St. Charles East H.S Boys Tennis Entry Fee 4.22.23		1	2304698	OEH-B/TENNIS 4/22/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$50.00
						Check #: 167553
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$100.00
ST. CHARLES NORTH HIGH SCHOOL	19956					
Check Group:						
St. Charles North H.S Girls Track Entry Fee 4.8.23		1	2304635	OEH-G/TRACK 4/8/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$300.00
						Check #: 167554
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
Stacey Glorioso						
Check Group:						
INV 1007 1/30-3/8/23		1	2305460	1007 3/9/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$12,443.00
						Check #: 167555
						PO/InvoiceTotal: \$12,443.00
						Vendor Total: \$12,443.00
STATE CHEMICAL SOLUTIONS	21187					
Check Group:						
Lubricant		1	2305204	902803527 2/22/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$335.00
Graffiti wipes		1	2305204	902803527 2/22/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$257.00
Orange Kleen		1	2305204	902803527 2/22/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$131.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	2305204	902803527 2/22/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$58.62
					Check #: 167556	
					PO/InvoiceTotal:	\$781.62
					Vendor Total:	\$781.62
Stats Medic LLC						
Check Group:						
Online resource (textbook) for AP Stats students		57	2304704	0001996 1/25/2023	10.5.1130.310.62.0000.606 OEHS Math Purch Services	\$1,322.40
					Check #: 167557	
					PO/InvoiceTotal:	\$1,322.40
					Vendor Total:	\$1,322.40
STERICYCLE INC	32718					
Check Group:						
inv 4011570611		1	2304596	4011570611 2/6/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$43.47
					Check #: 167558	
					PO/InvoiceTotal:	\$43.47
					Vendor Total:	\$43.47
STEVE WEISS MUSIC INC	27067					
Check Group:						
Tom Gauger Bass Drum Mallets, Oval Head		2	2305122	INV1189755.1 2/7/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$96.95
					Check #: 167559	
					PO/InvoiceTotal:	\$96.95
					Vendor Total:	\$96.95
STEVEN'S SILK SCREENING&EMBROIDRY	22825					
Check Group:						
BBK portion of invoice for comm. vs. cancer tshirts		1	2304567	20996 2/3/2023	10.5.1500.410.61.0000.210 OH Boys Athletics Basketball Supplies	\$393.50

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GBK portion of invoice for comm. vs. cancer tshirts		1	2304567	20996 2/3/2023	10.5.1500.410.61.0000.110 OH Girls Athletics Basketball Supplies	\$393.50
					Check #: 167560	
						PO/InvoiceTotal: <u> \$787.00</u>
						Vendor Total: <u> \$787.00</u>
STREAMWOOD BEHAVIORAL	08439					
Check Group:						
inv 16828		1	2305304	16828 3/6/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$210.00
					Check #: 167561	
						PO/InvoiceTotal: <u> \$210.00</u>
Check Group:						
inv 16839		1	2305305	16839 3/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$455.00
					Check #: 167561	
						PO/InvoiceTotal: <u> \$455.00</u>
						Vendor Total: <u> \$665.00</u>
Strzezewski, Tracy L						
Check Group:						
Meal reimbursement, trip 35182		1	2305068	TRIP#35182 3/6/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
					Check #: 167562	
						PO/InvoiceTotal: <u> \$15.00</u>
						Vendor Total: <u> \$15.00</u>
SUBURBAN TIRE AUTO REPAIR CENTER #3						
Check Group:						
Invoice 0313950 OHS Tire Repair		1	2305405	0313950 2/21/2023	10.5.1700.320.76.0000.000 FIN Drivers' Ed Repairs & Maint	\$112.01
Inv 0314765 OHS Tire Repair		1	2305405	0314765 1/28/2023	10.5.1700.320.76.0000.000 FIN Drivers' Ed Repairs & Maint	\$87.02

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 0314933 OHS Tire Repair		1	2305405	0314933 2/13/2023	10.5.1700.320.76.0000.000 FIN Drivers' Ed Repairs & Maint	\$44.73
					Check #: 167563	
					PO/InvoiceTotal:	\$243.76
					Vendor Total:	\$243.76
SUPERIOR TEXT	26005					
Check Group:						
HS English Novels Unit 4-see attached quote		1	2302702	SI035582 3/2/2023	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$127.50
HS English Novels Unit 4-see attached quote		1	2302702	SI035615 3/6/2023	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$151.30
HS English Novels Unit 4-see attached quote		1	2302702	SI035616 3/6/2023	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$121.04
					Check #: 167564	
					PO/InvoiceTotal:	\$399.84
					Vendor Total:	\$399.84
Suzanne Niznik						
Check Group:						
INV 4 1/31-3/9/23		1	2305462	Invoice #4 3/9/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$12,093.00
					Check #: 167565	
					PO/InvoiceTotal:	\$12,093.00
					Vendor Total:	\$12,093.00
Sweetwater Sound, Inc.						
Check Group:						
PreSonus 32-ch Digital Rack Mixer (Activities Account #2177)		1	2303669	8415295 2/24/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$2,899.99
PreSonus 16x8 AVB Stage Box (Activities Account #2177)		1	2303669	8415295 2/24/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$899.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Universal Audio 10x6 Apollo TB Int/UAD-2 2x DSP Heritage Edition (Activities Account #2177)		1	2303669	8415295 2/24/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$999.00
					Check #: 167566	
						PO/InvoiceTotal: \$4,798.98
						Vendor Total: \$4,798.98
TAMMY J. HOFFMAN	28068					
Check Group:						
Meal reimbursement, trip 35274		1	2305201	TRIP#35274 3/10/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
					Check #: 167567	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
TEACHER SYNERGY LLC	28939					
Check Group:						
3212984 American History Part 2: Complete Curriculum Bundle		1	2304750	221347028 2/10/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$220.00
3212984 two additional licenses		2	2304750	221347028 2/10/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$396.00
3211176 American History Part 1 Complete Curriculum Bundle		1	2304750	221347028 2/10/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$220.00
3211176 one additional license		1	2304750	221347028 2/10/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$198.00
Discount Code FEBSALE23		1	2304750	221347028 2/10/2023	10.5.6000.690.42.0000.000 TR Flow Thru	(\$64.63)
Processing Fee		1	2304750	221347028 2/10/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$2.99
					Check #: 167568	
						PO/InvoiceTotal: \$972.36

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$972.36
THE GRAPHIC EDGE/DBA GAME ONE	19440					
Check Group:						
BE Athletics Supplies/Mens Womens Soccer		1	2304814	1663330 2/22/2023	10.5.1500.410.43.0000.000 BE Athletics Supplies	\$1,744.98
Check #: 167569						
PO/InvoiceTotal:						\$1,744.98
Vendor Total:						\$1,744.98
THE HOME DEPOT PRO						
Check Group:						
Maintenance Supplies FY23 ORDER 48536281 GROUNDS		1	2302248	729083147 2/1/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$29.44
Maintenance Supplies FY23 ORDER 48560486 BH		1	2302248	729301192 2/2/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$29.35
Maintenance Supplies FY23 ORDER NO 48575826		1	2302248	729470286 2/2/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$18.52
Maintenance Supplies FY23 ORDER NO 48587906 OHS		1	2302248	729543215 2/3/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$123.22
Maintenance Supplies FY23 ORDER 48589375 MAINTENANCE		1	2302248	729548081 2/3/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$10.28
Maintenance Supplies FY23 ORDER 48589429 GROUNDS		1	2302248	729548487 2/3/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.82
Maintenance Supplies FY23 48575825		1	2302248	729689596 2/3/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$77.75
Maintenance Supplies FY23 48575828		1	2302248	729689604 2/3/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$36.41
Maintenance Supplies FY23 ORDER NO 48603983 OSWEGO SCHOOL DIS		1	2302248	729744409 2/4/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$121.91

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Supplies FY23 48614760 OEHS		1	2302248	729785469 2/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$301.03
Maintenance Supplies FY23 ORDER NO 48616262 TOOLS		1	2302248	729790923 2/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$179.08
Maintenance Supplies FY23 ORDER NO 48628617 OEHS		1	2302248	729837609 2/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$150.09
Maintenance Supplies FY23 ORDER NO 48634555 TOOLS		1	2302248	729989897 2/7/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$17.84
Maintenance Supplies FY23 ORDER NO 48634789 CREDIT MEMO		1	2302248	729990507 2/7/2023	20.5.2540.410.95.0000.000 B&G Supplies	(\$17.84)
Maintenance Supplies FY23 ORDER NO 48634936 NA		1	2302248	729990994 2/7/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$16.44
Maintenance Supplies FY23 ORDER NO 48290954-		1	2302248	730150992 2/7/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$43.48
Maintenance Supplies FY23 ORDER NO 48669353		1	2302248	730380995 2/8/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$10.19
Maintenance Supplies FY23 ORDER NO 48679871 STOCK		1	2302248	730448479 2/9/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$25.44
Maintenance Supplies FY23 ORDER NO 48680648 GROUNDS		1	2302248	730451309 2/9/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$39.00
Maintenance Supplies FY23 ORDER NO 48681481 WHEATLAND		1	2302248	730454550 2/9/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$13.95
Maintenance Supplies FY23 GROUPNDS 48688775 OHS		1	2302248	730483526 2/9/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$66.65
Maintenance Supplies FY23 ORDER NO 48693073 MAINTENANCE		1	2302248	730500600 2/9/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$72.33
Maintenance Supplies FY23 ORDER NO 48692369		1	2302248	730612264 2/9/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$14.38

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Supplies FY23 ORDER NO 48702117 71 STONEHILL		1	2302248	730676251 2/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$497.02
Maintenance Supplies FY23 ORDER 48730132 FOX CHASE		1	2302248	730919073 2/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$31.25
Maintenance Supplies FY23 ORDER NO 48669351		1	2302248	731043733 2/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$135.82
Maintenance Supplies FY23 ORDER NO 48794892 CENTRAL		1	2302248	731544268 2/16/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$9.42
Maintenance Supplies FY23 ORDER NO 48795613 FOX CHASE		1	2302248	731547634 2/16/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$78.34
Maintenance Supplies FY23 ORDER NO 48804009 OHS		1	2302248	731581419 2/16/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$58.62
Maintenance Supplies FY23 ORDER NO 4857825-		1	2302248	731685921 2/16/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$4.67
Maintenance Supplies FY23 ORDER NO 48811767 CENTRAL		1	2302248	731746152 2/17/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$24.46
Maintenance Supplies FY23 ORDER NO 48829202 FO CHASE		1	2302248	731945473 2/18/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$18.55
Maintenance Supplies FY23 ORDER NO 48829370 OHS		1	2302248	731946513 2/18/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$435.27
Maintenance Supplies FY23 ORDER NO 48829684 CONFERENCE ROOM		1	2302248	731948568 2/18/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$6.98
Maintenance Supplies FY23 ORDER NO 48851127 TRANSPORTATION		1	2302248	732139035 2/21/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$91.75
Maintenance Supplies FY23 ORDER NO 48863012 TRANSPORTATION		1	2302248	732182035 2/21/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$13.54

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Supplies FY23 ORDER NO 48892733 OEHS		1	2302248	732420831 2/22/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$92.69
Maintenance Supplies FY23 #48922267 Central		1	2302248	732791215 2/24/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$32.73
Maintenance Supplies FY23 #48927210 Central		1	2302248	732810734 2/24/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$6.89
Maintenance Supplies FY23 #48949332 Cnf Rm		1	2302248	733014823 2/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.49
Maintenance Supplies FY23 #48952067 Grounds		1	2302248	733024913 2/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$140.29
Maintenance Supplies FY23 #48958432 Oswego High School		1	2302248	733051098 2/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$49.00
Maintenance Supplies FY23 #48959929 L		1	2302248	733056378 2/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$13.94
Maintenance Supplies FY23 #48964295 Truck 119		1	2302248	733185524 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$16.55
Maintenance Supplies FY23 #48967031 Thompson		1	2302248	733195430 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$38.92
Maintenance Supplies FY23 #48967007 OHS		1	2302248	733196216 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$38.52
Maintenance Supplies FY23 #48970435 OHS		1	2302248	733210546 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$11.96
Maintenance Supplies FY23 48985570 Boulder Hill		1	2302248	733393185 3/1/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$33.03
Maintenance Supplies FY23 #48986909 Grounds		1	2302248	733397228 3/1/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$670.32
Maintenance Supplies FY23 487995974 Jackies		1	2302248	733428189 3/1/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$381.11
Maintenance Supplies FY23 #49002234 Credit PO Jackies		1	2302248	733455604 3/1/2023	20.5.2540.410.95.0000.000 B&G Supplies	(\$111.76)

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Supplies FY23 #49002918 Jackies		1	2302248	733457808 3/1/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$142.06
Maintenance Supplies FY23 #49007883 OS		1	2302248	733474480 3/1/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$48.91
Maintenance Supplies FY23 49010958 New Conference R		1	2302248	733615025 3/2/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$104.65
Maintenance Supplies FY23 #49012031 New Cnf R		1	2302248	733618359 3/2/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$39.94
Maintenance Supplies FY23 #49025185 Boulder Hill		1	2302248	733667620 3/2/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$39.00
Maintenance Supplies FY23 49037609 Maintenance		1	2302248	733855902 3/3/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$52.47
Maintenance Supplies FY23 #49057702 conf rm		1	2302248	734068547 3/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$159.56
Maintenance Supplies FY23 #49859355 Grounds		1	2302248	734073620 3/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$690.32
Maintenance Supplies FY23 #49078552 OEHS		1	2302248	734140601 3/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$62.73
Maintenance Supplies FY23 49079202 Oswego High School		1	2302248	734142920 3/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$55.17
Maintenance Supplies FY23 #49081255 N Cnf R		1	2302248	734286057 3/7/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.88
Maintenance Supplies FY23 #49085696 N Cnf Rm		1	2302248	734301682 3/7/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$10.00
Maintenance Supplies FY23 #49089352 OHS		1	2302248	734315856 3/7/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$48.67
Maintenance Supplies FY23 #49098410 OHS		1	2302248	734354574 3/7/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$77.97
Maintenance Supplies FY23 #49111729 TH		1	2302248	734536501 3/8/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$296.88

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Supplies FY23 #49120398 PP		1	2302248	734569916 3/8/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$4.88
					Check #: 167570	
						PO/InvoiceTotal: \$6,103.22
						Vendor Total: \$6,103.22
THE MASTER TEACHER INC	08730					
Check Group:						
BE Professional Development/Online TA training		1	2304607	116794496 2/9/2023	10.5.2210.312.43.0000.000 BE Professional Development	\$190.00
					Check #: 167571	
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$190.00
The Stepping Stones Group						
Check Group:						
TA's (3) W/E 12/24/22		1	2304520	M0139163 1/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$6,061.00
Vianet Cielo W/E 12/24/22		1	2304520	M0139163 1/30/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$1,852.20
					Check #: 167572	
						PO/InvoiceTotal: \$7,913.20
						Vendor Total: \$7,913.20
THORNTON FRACTIONAL SOUTH HS	19894					
Check Group:						
T.F South H.S Badminton Entry Fee 3.25.23		1	2304639	OEH-V/G BDMT 3/25/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$150.00
					Check #: 167573	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00

Training Concepts

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: inv 54883 cpr instruction		1	2305380	54883 2/20/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,400.00
					Check #: 167574	
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,400.00
TRANE US INC	08884					
Check Group: EVA - Service Call - Repair		1	2304565	313344743 2/3/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,460.00
					Check #: 167575	
					PO/InvoiceTotal:	\$1,460.00
					Vendor Total:	\$1,460.00
TRAUGHBER JUNIOR HIGH	08892					
Check Group: PC Feb 2023 Reim TR Choir/Band		1	0	PC-Feb-2023 TR 3/1/2023	10.4.0000.000.42.1790.000 TR Club/Activity Fees	\$62.00
PC Feb 2023 Reim TR PE shirt		1	0	PC-Feb-2023 TR 3/1/2023	10.4.0000.000.42.1790.000 TR Club/Activity Fees	\$20.00
					Check #: 167576	
					PO/InvoiceTotal:	\$82.00
Check Group: Duplicate deposit into Flow account		1	2302807	REIM DUP FLO THRU 3/1/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$984.44
					Check #: 167576	
					PO/InvoiceTotal:	\$984.44
					Vendor Total:	\$1,066.44
TURNING POINTE AUTISM FOUNDATION	31876					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Private Placement Tuition Blanket PO for Turning Pointe for Multiple Students for SY 2022-23		1	2300124	10785 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$47,270.11
Check #: 167577						
						PO/InvoiceTotal: \$47,270.11
						Vendor Total: \$47,270.11
UNIQUE PRODUCTS & SERVICE CORP	01444					
Check Group:						
Equipment Repair / Maintenance Repair@FC		1	2302280	437391 3/8/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,569.89
Custodial/ Maintenance Supplies		1	2302280	444267-2 2/3/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$117.46
Custodial/ Maintenance Supplies		1	2302280	444267-3 2/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$285.94
Equipment Scrubmaster B120, 30" Disk QP S/N QSM3032D000323 for Plank Jr High		1	2302280	444383 1/30/2023	20.5.2540.550.95.0000.000 B&G Capitalized Equipment	\$15,639.81
Custodial/ Maintenance Supplies		1	2302280	4445622 2/16/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$64.23
Custodial/ Maintenance Supplies		1	2302280	444985 2/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$163.33
Custodial/ Maintenance Supplies		1	2302280	444985-1 2/21/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$52.10
Custodial/ Maintenance Supplies		1	2302280	444986 2/8/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$130.39
Custodial/ Maintenance Supplies		1	2302280	444987 2/8/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$424.99
Custodial/ Maintenance Supplies		1	2302280	445106 2/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,489.62
Custodial/ Maintenance Supplies		1	2302280	445107 2/16/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$55.28

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Equipment Repair / Maintenance Rpr@OHS		1	2302280	445238 3/8/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$435.34
Custodial/ Maintenance Supplies		1	2302280	445582 2/21/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$36.36
Custodial/ Maintenance Supplies		1	2302280	445618 2/16/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,099.56
Custodial/ Maintenance Supplies		1	2302280	445623 2/21/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$347.70
Custodial/ Maintenance Supplies		1	2302280	445767 2/23/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$58.46
Custodial/ Maintenance Supplies		1	2302280	446003 2/23/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$7,744.00
Custodial/ Maintenance Supplies		1	2302280	446004 2/23/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$387.00
Custodial/ Maintenance Supplies		1	2302280	446024 2/23/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$432.90
Custodial/ Maintenance Supplies Misc		1	2302280	446032-1 3/7/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$5.34
Custodial/ Maintenance Supplies		1	2302280	446173-1 3/8/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$352.38
Custodial/ Maintenance Supplies Misc		1	2302280	446512 3/7/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$4,221.73

Check #: 167578

PO/InvoiceTotal: \$35,113.81

Vendor Total: \$35,113.81

UNITED CEREBRAL PALSY 21186

Check Group:

Blanket PO for United Cerebral Palsy-CDS		1	2300737	7082 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$15,348.39
Blanket PO for United Cerebral Palsy-CDS		1	2300737	7083 2/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$15,348.39

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167579						
						PO/InvoiceTotal: \$30,696.78
						Vendor Total: \$30,696.78
UNIVERSAL TAXI DISPATCH INC	26869					
Check Group:						
Homeless transport, 1/30-2/3/23, inv. 21180		1	2305045	20080 2/10/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$400.00
Homeless transport, 11/21, 11/22/22, inv. 20879		1	2305045	20879 12/2/2022	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$160.00
Homeless transport, 1/23-1/27/23, inv. 21142		1	2305045	21142 2/3/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$400.00
Check #: 167580						
						PO/InvoiceTotal: \$960.00
Check Group:						
Homeless transportation, 2/6 - 2-17-23, inv. 21220, 21258		1	2305206	21220 2/17/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$400.00
Homeless transportation, 2/6 - 2-17-23, inv. 21220, 21258		1	2305206	21258 2/24/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$400.00
Check #: 167580						
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$1,760.00
VALLEY VIEW COMMUNITY SCHOOL	32563					
Check Group:						
Girls bowling IHSA Regional Entry Fee		1	2304892	OHS-G/BOWL RGNL 3/1/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$200.00
Check #: 167581						
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
VERITIV OPERATING COMPANY	08952					

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Copy paper		1	2305044	021-62202038 2/8/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$267.90
Check #: 167582						
PO/InvoiceTotal:						\$267.90
Check Group:						
TH Instruction Supplies-Paper order		1	2305114	021-62216738 2/22/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$2,676.00
Check #: 167582						
PO/InvoiceTotal:						\$2,676.00
Vendor Total:						\$2,943.90
Wandless, Kimberly A						
Check Group:						
SPED Mileage - SPED Mileage		288	0	V177392 3/15/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$188.64
Check #: 167583						
PO/InvoiceTotal:						\$188.64
Vendor Total:						\$188.64
WAUBONSIE VALLEY HIGH SCHOOL	19905					
Check Group:						
BVB-invite entry fee		1	2304560	OHS F/A B-VB 5/6/23 2/24/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$250.00
Check #: 167584						
PO/InvoiceTotal:						\$250.00
Check Group:						
Waubonsie Valley H.S - Boys Swim Entry Fee 12/3/22		1	2304641	OEH -B/SWIM 12/3/22 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$150.00
Check #: 167584						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.00
Check Group:						
Waubonsie Valley H.S Boys Track Entry Fee 4.29.23		1	2304642	OEH-B/TRACK 4/29/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$350.00
						Check #: 167584
						PO/InvoiceTotal: \$350.00
Check Group:						
Waubonsie Valley H.S Boys Volleyball Entry Fee 5.6.23		1	2304643	OEH-B/VB 5/6/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$250.00
						Check #: 167584
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$1,000.00
Webb Machinery Corp.						
Check Group:						
Manufacturing Supplies: Lathe Nut and Screw Set		1	2304903	25110 2/13/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$58.00
Manufacturing Supplies: Air Freight and Duties		1	2304903	25110 2/13/2023	10.5.1130.310.61.0000.610 OH Career & Tech Purchased Services	\$159.00
Manufacturing Supplies: UPS Ground Shipping		1	2304903	25110 2/13/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$25.50
						Check #: 167585
						PO/InvoiceTotal: \$242.50
						Vendor Total: \$242.50
Weidenbach, Heather R						
Check Group:						
asha		1	2304530	REIM-ASHA 2023 2/22/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
						Check #: 167586
						PO/InvoiceTotal: \$225.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$225.00
WES KOCHER INC	27020					
Check Group:						
Towing bus 201, inv. 1022747		1	2305067	1022747 2/17/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$759.00
Check #: 167587						
PO/InvoiceTotal:						\$759.00
Check Group:						
Tow bus 300 to Coffmans		1	2305205	1022564 2/8/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$474.38
Check #: 167587						
PO/InvoiceTotal:						\$474.38
Vendor Total:						\$1,233.38
WEST AURORA HIGH SCHOOL	19899					
Check Group:						
BTRK-invite entry fee 04/08/23		1	2304430	OHS-B/TRK 4/8/23 3/6/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$100.00
BVB-invite entry fee 04/01/23		1	2304430	OHS-B/VB 4/1/23 3/6/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$275.00
Check #: 167588						
PO/InvoiceTotal:						\$375.00
Check Group:						
West Aurora H.S Boys Tennis Entry Fee 4.29.23		1	2304640	OEH-B/TENNIS 4/29/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$60.00
Check #: 167588						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$435.00
WHEATON NORTH HS	01718					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GTRK-invite entry fee		1	2304432	OHS-V/G TRK 4/14/23 3/6/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees Check #: 167589	\$300.00
						PO/InvoiceTotal: <u> </u> \$300.00
Check Group:						
Wheaton North H.S - Badminton Entry Fee 4.8.23		1	2304650	OEH-V/G BDMT 4/8/23 2/27/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees Check #: 167589	\$150.00
						PO/InvoiceTotal: <u> </u> \$150.00
						Vendor Total: <u> </u> \$450.00
WHEATON WARRENVILLE SOUTH H.S.	19910					
Check Group:						
BTRK-entry fee 04/21/23		1	2304544	OHS B/V TRK 4/21/23 2/24/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$300.00
BTEN-entry fee 04/22/23		1	2304544	OHS-F/S BTNS 4/22/23 2/24/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$25.00
BVB-entry fee 04/13/23		1	2304544	OHS-V/B VB 4/13/23 2/24/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$325.00
GTRK-entry fee 04/28/23		1	2304544	OHS-V/G TRK 4/28/23 2/24/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees Check #: 167590	\$300.00
						PO/InvoiceTotal: <u> </u> \$950.00
						Vendor Total: <u> </u> \$950.00
WILLOWBROOK HIGH SCHOOL	19902					
Check Group:						
Willowbrook H.S Boys Volleyball Entry Fee 3.24.23		1	2304589	OEH-B/VB 3/24/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$325.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167591						
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
WILSON LANGUAGE TRAINING CORP	01280					
Check Group:						
Fundations Teachers Kit K		8	2303421	1963600 1/12/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$3,680.00
Fundations Teachers Kit 1		8	2303421	1963600 1/12/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$4,600.00
Fundations Teachers Kit 2		4	2303421	1963600 1/12/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$2,640.00
Shipping		1	2303421	1963600 1/12/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$655.20
Check #: 167592						
						PO/InvoiceTotal: <u>\$11,575.20</u>
						Vendor Total: <u>\$11,575.20</u>
Wimmer, Garet S						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		124	0	V356942 3/15/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$81.22
Staff Mileage - ED Fund - Staff Mileage - ED Fund		98	0	V504267 2/8/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$64.19
Check #: 167593						
						PO/InvoiceTotal: <u>\$145.41</u>
						Vendor Total: <u>\$145.41</u>
WMK LLC	22317					
Check Group:						
Repair bus 513, inv. 673333		1	2305030	RO#PLN-67333 2/8/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$830.03
Check #: 167594						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473 03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$830.03</u>
						Vendor Total: <u>\$830.03</u>
Wurster, Sheri L						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		116.5 0		V656205 3/15/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$76.31
						Check #: 167595
						PO/InvoiceTotal: <u>\$76.31</u>
						Vendor Total: <u>\$76.31</u>
XEROX FINANCIAL SERVICES 31908						
Check Group:						
CONTRACT 010-0024520-002 1/23-2/22/23 PLUS UCC FILING FEE AND ONE TIME DOCUMANTATION FEE		1	2305476	3773480 2/23/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$24,495.85
						Check #: 167596
						PO/InvoiceTotal: <u>\$24,495.85</u>
						Vendor Total: <u>\$24,495.85</u>
Xperience Chicago LLC						
Check Group:						
Comp. Cheer Help before state finals - #1018		1	2304699	1048 1/29/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$325.00
						Check #: 167597
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
YORKVILLE AREA CHAMBER 31076						
Check Group:						
2023-2024 Annual Membership		1	2305022	37676 2/5/2023	10.5.2630.640.72.0000.000 CM Dues/Fees	\$100.00
						Check #: 167598
						PO/InvoiceTotal: <u>\$100.00</u>

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1473

03/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$100.00
YORKVILLE HIGH SCHOOL	19950					
Check Group:						
Yorkville H.S Boys Track Entry Fee 4.14.23		1	2304634	OEH-B/TRACK 4/14/23 2/27/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$225.00
Check #: 167599						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
Grand Total:						\$3,220,830.17

End of Report