

TOTAL ACCOUNTS PAYABLE

	Addl January Checks 2023								February 6, 2023 Checks				
FUND NAME	Voucher 1354	Voucher 1355	Voucher 1356 Arbiter Dec	Voucher 1362 Dec Pcard	Voucher 1363	Voucher 1364	Voucher 1365	Total additional January	Voucher 1386	Voucher 1387	Voucher 1388	Total February 6	TOTAL All
EDUCATION FUND	23,335.00	7,513.32	5,136.00	159,010.65	56,609.09	683,053.48	475.00	935,132.54	279,926.65	992,877.64	5,076.05	1,277,880.34	2,213,012.88
OPER. & MAINT. FUND	1,631.40	7,690.85		122,768.55	113,562.90	25,757.56		271,411.26	25,713.96	58,835.31		84,549.27	355,960.53
DEBT SERVICE FUND								-				-	-
TRANSPORTATION FUND				799.09				799.09	67,297.45	525,092.51		592,389.96	593,189.05
ILL. MUNIC. RETIRE. FUND								-				-	-
CAPITAL PROJECTS FUND								-		7,139.79		7,139.79	7,139.79
WORKING CASH FUND								-				-	-
								-					
TOTAL ALL FUNDS	\$ 24,966.40	\$ 15,204.17	\$ 5,136.00	\$ 282,578.29	\$170,171.99	\$708,811.04	\$ 475.00	\$ 1,207,342.89	\$372,938.06	\$ 1,583,945.25	\$ 5,076.05	\$ 1,961,959.36	\$ 3,169,302.25
Suggested Motion													
Motion by _____, seconded by _____, to authorize the payment of bills in the amount of three million, one hundred sixty-nine thousand, three hundred two dollars and twenty-five cents (\$3,169,302.25) as presented.													

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1354

01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITR SYSTEMS	04286					
Check Group:						
EV - Service Call		1	2303809	105182 10/28/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$510.50
SB - Wireless Wall Clocks		1	2303809	105316 11/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$319.50
SB - Service Call		1	2303809	105328 11/29/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$345.50
TW - Wireless Wall Clocks		1	2303809	105356 12/5/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$455.90
				Check #: 0		
					PO/InvoiceTotal:	\$1,631.40
					Vendor Total:	\$1,631.40
KOVAL CONSULTING INC.	20952					
Check Group:						
Koval / System Support (Aug 22)		1	2303941	11753 11/13/2022	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$12,935.00
				Check #: 0		
					PO/InvoiceTotal:	\$12,935.00
Check Group:						
Koval / Syst. Support Sept 22		1	2303942	11756 12/3/2022	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$10,400.00
				Check #: 0		
					PO/InvoiceTotal:	\$10,400.00
					Vendor Total:	\$23,335.00
					Grand Total:	\$24,966.40

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1355

01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAROLINA BIOLOGICAL SUPPLY COMPANY	01419					
Check Group:						
OEHS Science Supplies- AP Biology Lab		1	2301398	518797018 RI 9/12/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$32.25
				Check #: 166947		
					PO/InvoiceTotal:	\$32.25
Check Group:						
OEHS Science Supplies- PLTW supplies overpayment check# 166669 12/13/22		1	2301679	51917767 RI OVERPAID 12/13/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	(\$20.07)
				Check #: 166947		
					PO/InvoiceTotal:	(\$20.07)
					Vendor Total:	\$12.18
Enterprise FM Trust						
Check Group:						
DRIVERS ED CAR LEASE OEH 4/22		1	2300031	FBN4651259 1/5/2023	10.5.1700.610.62.0000.000 OE Drivers' Ed Lease	\$2,396.72
DRIVERS ED CAR LEASE OHS		1	2300031	FBN4651259 1/5/2023	10.5.1700.610.61.0000.000 OH Drivers' Ed Lease	\$2,396.73
				Check #: 166948		
					PO/InvoiceTotal:	\$4,793.45
					Vendor Total:	\$4,793.45
FOLLETT CONTENT SOLUTIONS, LLC	27859					
Check Group:						
HC LRC Books & Materials - see attached		1	2303649	584438 12/2/2022	10.5.2220.430.24.0000.000 HC LRC Books & Materials	\$457.70
				Check #: 166949		
					PO/InvoiceTotal:	\$457.70
					Vendor Total:	\$457.70
FOX METRO W.R.D.	00575					

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1355

01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BH Water Sewer prev. billing error incorrect meter reading/gal		1	2300955	M03-3055-1/9/23 1/9/2023	20.5.2540.370.11.0000.000 BH Water Sewer	\$5,397.84
					Check #: 166950	
PO/InvoiceTotal:						\$5,397.84
Check Group:						
TW Water sewer A80-2605 10/14-12/16/23		1	2301348	A80-2605 1/3/23 1/3/2023	20.5.2540.370.16.0000.000 TW Water sewer	\$827.53
HM Water sewer A80-4630 10/14-12/16/22		1	2301348	A80-4630 1/3/23 1/3/2023	20.5.2540.370.17.0000.000 HM Water sewer	\$747.56
BE Water sewer A80-6759 10/14-12/16/22		1	2301348	A80-6759 1/3/23 1/23/2023	20.5.2540.370.43.0000.000 BE Water sewer	\$641.17
					Check #: 166950	
PO/InvoiceTotal:						\$2,216.26
Vendor Total:						\$7,614.10
HEINEMANN	20291					
Check Group:						
LLI Red Literacy Notebooks		2	2303190	7491710 12/1/2022	10.5.6000.690.18.0000.000 LC Flow Thru	\$171.60
					Check #: 166951	
PO/InvoiceTotal:						\$171.60
Vendor Total:						\$171.60
JUNIOR LIBRARY GUILD	00297					
Check Group:						
Yearly Membership		1	2303243	640113 12/30/2022	10.5.2220.430.44.0000.000 PL LRC Books & Materials	\$605.60
					Check #: 166952	
PO/InvoiceTotal:						\$605.60
Vendor Total:						\$605.60

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1355

01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PASCO SCIENTIFIC	06746					
Check Group:						
OEHS Science Supplies- Wireless Lab Sensors		8	2301407	430308 12/6/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$808.00
				Check #: 166953		
					PO/InvoiceTotal:	\$808.00
					Vendor Total:	\$808.00
PM MUSIC CENTER	02257					
Check Group:						
OH Band Purchased Services-Tube Repair		1	2303713	2022817 11/9/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$123.00
OH Band Purchased Services-Tenor Sax Repair		1	2303713	2022872 11/2/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$83.00
OH Band Purchased Services-Tenor Repair		1	2303713	2022881 11/3/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$128.00
OH Band Purchased Services-Sousa Repair		1	2303713	2025175 10/5/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$108.00
OH Band Purchased Services-Bari Sax Repair		1	2303713	2034674 12/13/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$103.00
OH Band Purchased Services-Tuba Repair		1	2303713	2049469 12/19/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$38.00
OH Band Purchased Services-Bari Repair		1	2303713	2049475 12/14/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$58.00
				Check #: 166954		
					PO/InvoiceTotal:	\$641.00
Check Group:						
OH Band Supplies-Tenor Reeds		1	2303714	2031804 10/28/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$23.79
				Check #: 166954		
					PO/InvoiceTotal:	\$23.79

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1355

01/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$664.79
UNIQUE PRODUCTS & SERVICE CORP	01444					
Check Group:						
Custodial/ Maintenance Supplies		1	2302280	440643 11/14/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$76.75
Check #: 166955						
PO/InvoiceTotal:						\$76.75
Vendor Total:						\$76.75
Grand Total:						\$15,204.17

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1356

12/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

ArbiterSports LLC

Check Group:

OH Speech Judges	1	0	OH 12/13/22 Speech 12/13/2022	10.5.1500.640.61.0000.000 Dues & Fees	\$412.00
OH Speech Judges	1	0	OH-12/27/22 Speech 12/27/2022	10.5.1500.640.61.0000.000 Dues & Fees	\$515.00
OH speech Judges	1	0	OH-12/7/22 Speech 12/7/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$309.00

Check #: 14864

PO/InvoiceTotal: \$1,236.00

Check Group:

PL Officials - prepay Esser III	1	2303270	PL-12/9/22 12/9/2022	10.5.1500.310.44.0000.000 PL Athletics Purchased Services	\$1,500.00
TH Officials - prepay Esser III	1	2303270	TH-12/2/22 12/22/2022	10.5.1500.310.41.0000.000 TH Athletics Purchased Services	\$400.00
TH Officials - prepay Esser III	1	2303270	TH-12/7/22 12/7/2022	10.5.1500.310.41.0000.000 TH Athletics Purchased Services	\$2,000.00

Check #: 14864

PO/InvoiceTotal: \$3,900.00

Vendor Total: \$5,136.00

Grand Total: \$5,136.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1362

12/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JPMORGAN CHASE BANK NA	24034					
Check Group:						
Amazon/Office Supplies		1	2303322	C.MCNANNA-11/ 22 11/30/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$99.96
Amazon/Office Supplies		1	2303322	C.MCNANNA-11/ 22 11/30/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$57.49
Amazon/ Books		1	2303322	C.MCNANNA-11/ 22 11/30/2022	10.5.2220.430.16.0000.000 TW Library Books & Materials	\$15.34
Amazon/Supplies		1	2303322	C.MCNANNA-11/ 22 11/30/2022	10.5.1110.410.16.0000.000 TW Instructional Supplies	\$38.37
Amazon/paper		1	2303322	C.MCNANNA-11/ 22 11/30/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$1,400.00
Amazon/Office Supplies		1	2303322	C.MCNANNA-11/ 22 11/30/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$50.84
Amazon/pcard reimb		1	2303322	C.MCNANNA-11/ 22 11/30/2022	10.5.6000.690.16.0000.000 TW Flow Thru	\$6.36
Amazon/pcard reimb		1	2303322	C.MCNANNA-11/ 22 11/30/2022	10.5.6000.690.16.0000.000 TW Flow Thru	\$146.30
Dominos/pcard reimb		1	2303322	C.MCNANNA-11/ 22 11/30/2022	10.5.6000.690.16.0000.000 TW Flow Thru	\$99.32
Walmart/pcard reimb		1	2303322	C.MCNANNA-11/ 22 11/30/2022	10.5.6000.690.16.0000.000 TW Flow Thru	\$47.92
Runco/Supplies		1	2303322	C.MCNANNA-11/ 22 11/30/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$35.00

Check #: 14865

PO/InvoiceTotal: \$1,996.90

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1362

12/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Plastic Forks		1	2303323	B.DILLMAN-11/22 11/30/2022	10.5.2410.410.19.0000.000 WC Office Supplies	\$13.70
Raptor Student Tardy Passes		1	2303323	B.DILLMAN-11/22 11/30/2022	10.5.2410.410.19.0000.000 WC Office Supplies	\$110.00
Character Counts Prizes		1	2303323	B.DILLMAN-11/22 11/30/2022	10.5.6000.690.19.0000.000 WC Flow Thru	\$19.99
Character Counts Prizes		1	2303323	B.DILLMAN-11/22 11/30/2022	10.5.6000.690.19.0000.000 WC Flow Thru	\$6.99
Check #: 14865						
PO/InvoiceTotal:						\$150.68
Check Group:						
Refund - Recalled Pencil Pouches Purchased		1	2303324	K.MANNA-11/22 11/30/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	(\$39.99)
Amazon - Reorder of recalled pencil pouches		1	2303324	K.MANNA-11/22 11/30/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$35.49
Amazon - Nurse's office supplies, Otoscope Speculum Tips		1	2303324	K.MANNA-11/22 11/30/2022	10.5.2130.410.21.0000.000 PPT Nurse Supplies	\$23.98
Dick Blick Art Room Supplies - B/O from August Order. Reimbursed from Art to Remember Fund Activity Account		1	2303324	K.MANNA-11/22 11/30/2022	10.5.6000.690.21.0000.000 PPT Flow Thru	\$59.99
Amazon - Nurse's Office Supplies - Tooth Chests		1	2303324	K.MANNA-11/22 11/30/2022	10.5.2130.410.21.0000.000 PPT Nurse Supplies	\$33.90
amazon - Nurse's Office - Cork Board		1	2303324	K.MANNA-11/22 11/30/2022	10.5.2130.410.21.0000.000 PPT Nurse Supplies	\$19.67
Oriental Trading - Yearbook Supplies - Reimbursed from Yearbook Funds in the Activity Account		1	2303324	K.MANNA-11/22 11/30/2022	10.5.6000.690.21.0000.000 PPT Flow Thru	\$11.58
Edible Arrangements - Gift for Staff Member who had knee replacement surgery - Reimbursed from Activity Account Funds		1	2303324	K.MANNA-11/22 11/30/2022	10.5.6000.690.21.0000.000 PPT Flow Thru	\$69.29

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1362

12/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 14865

PO/InvoiceTotal: \$213.91

Check Group:

November Dept. Meeting

1 2303325

J.PETZKE-11/22

10.5.2520.410.76.0000.000

\$71.84

11/30/2022

FIN Supplies

IASB Conference

1 2303325

J.PETZKE-11/22

10.5.2520.410.76.0000.000

\$47.00

11/30/2022

FIN Supplies

Check #: 14865

PO/InvoiceTotal: \$118.84

Check Group:

Casey's - Fuel BXC/GXC Trip

1 2303326

OH ATH

10.5.1500.464.61.0000.000

\$96.29

FUEL-11/22

OH Athletics Fuel

11/30/2022

Check #: 14865

PO/InvoiceTotal: \$96.29

Check Group:

Dollar Tree - Variety of Items for class (Mathur)

1 2303333

OEHS 4-11/22

10.5.1130.410.62.0000.610

\$23.75

11/30/2022

OEHS Career & Tech Supplies

Walmart - Groceries for class (Mathur)

1 2303333

OEHS 4-11/22

10.5.1130.410.62.0000.610

\$72.44

11/30/2022

OEHS Career & Tech Supplies

ACCT #3074 Estes Rockets - D12-5 Engines

1 2303333

OEHS 4-11/22

10.5.6000.690.62.0000.000

\$37.97

11/30/2022

OEHS Flow Thru

ACCT #3074 Apogee Components - Variety of Items for
Rocket Club

1 2303333

OEHS 4-11/22

10.5.6000.690.62.0000.000

\$138.29

11/30/2022

OEHS Flow Thru

Check #: 14865

PO/InvoiceTotal: \$272.45

Check Group:

Amazon Sonarscope

1 2303334

R.HODEL-11/22

20.5.2540.410.62.0000.000

\$25.98

11/30/2022

B&G OE Custodial Supplies

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1362

12/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Gel Pens		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$46.94
Supplyhouse Plumbing Supplies		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$152.56
Amazon Dryer Vent		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$137.80
Menards Plumbing supplies		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$74.78
Amazon Spotlight		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$37.05
Amazon Snap ring Pliers		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$34.95
Amazon Soap Dispenser		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$41.01
Amazon Hand Cleaner		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$99.99
Menards Electrical Supplies		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$302.55
Amazon Work Gloves		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$113.98
Amazon Damper Actuator		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$400.00
Amazon Leak Seal		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$110.72
Amazon Brush		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$8.49
Amazon Anchor kit		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$38.30
Amazon Ladder carrier		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$88.02

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1362

12/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon POE SWitch		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$49.99
Restroom Direct Water Fountain		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$2,467.16
Amazon Step Ladder		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$273.34
Amazon Rivet Nuts		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$36.66
Amazon Water Cooler		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,036.12
Amazon Scour Pads		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$21.99
1st Place Rentals Propane		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$34.86
Menards Cmp. Fittings		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$13.27
Zoro Concrete Nailer		1	2303334	R.HODEL-11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$904.83
Check #: 14865						
PO/InvoiceTotal:						\$6,551.34
Check Group:						
Menards- Conduit for CHUCK		1	2303335	R.MELLAS-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$28.96
Sam's Club- Gatorade and water for Roboteer Rumble		1	2303335	R.MELLAS-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$32.64
Carbide 3D TAX REFUND		1	2303335	R.MELLAS-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$4.38)
Casey's- Pizza for Roboteer Rumble		1	2303335	R.MELLAS-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$95.57
Check #: 14865						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1362

12/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$152.79
Check Group:						
Mailing Envelopes		1	2303336	S.GIAMPAPA-11/ 22 11/30/2022	10.5.2410.410.13.0000.000 LB Office Supplies	\$26.89
Letter Envelopes		1	2303336	S.GIAMPAPA-11/ 22 11/30/2022	10.5.2410.410.13.0000.000 LB Office Supplies	\$15.98
Check #: 14865						
PO/InvoiceTotal:						\$42.87
Check Group:						
Post it notes for Deans		1	2303397	L.SHELDON-11/2 2 11/30/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$41.24
Supplies for Deans office		1	2303397	L.SHELDON-11/2 2 11/30/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$25.47
#2013 Best Buddies - candy corn		1	2303397	L.SHELDON-11/2 2 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$26.94
#2013 Best Buddies - supplies for Thanksgiving activity		1	2303397	L.SHELDON-11/2 2 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$77.94
Office supplies		1	2303397	L.SHELDON-11/2 2 11/30/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$22.99
Chair mat		1	2303397	L.SHELDON-11/2 2 11/30/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$38.86
Disinfectant		1	2303397	L.SHELDON-11/2 2 11/30/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$62.88
#2172 Vending: Whiteboard for Genseal Room 26		1	2303397	L.SHELDON-11/2 2 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$20.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#2162 Building Services - double sided mounting tape		1	2303397	L.SHELDON-11/2 2 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$79.59
Nurse supplies		1	2303397	L.SHELDON-11/2 2 11/30/2022	10.5.2130.410.61.0000.000 OHS Nurse Supplies	\$395.50
Check #: 14865						
PO/InvoiceTotal:						\$792.40
Check Group:						
Containers for testing materials		1	2303398	OHS 3-11/22 11/30/2022	10.5.2230.410.61.0000.000 OHS Testing Materials	\$55.68
IAHPERD convention for Lauren Anderson; money will be paid from Kinetic Wellness through a transfer of funds		1	2303398	OHS 3-11/22 11/30/2022	10.5.2210.312.61.0000.000 OHS Professional Development	\$140.00
#2061 Craft Show - candy and kitchen supplies		1	2303398	OHS 3-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$195.22
Title 1 Map Your Future Parent Engagement		1	2303398	OHS 3-11/22 11/30/2022	10.5.3900.410.61.4300.000 Title I OH Community Services Materials	\$13.08
Title 1 Map Your Future Parent Engagement		1	2303398	OHS 3-11/22 11/30/2022	10.5.3900.410.61.4300.000 Title I OH Community Services Materials	\$117.61
Blick art supplies		1	2303398	OHS 3-11/22 11/30/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$112.16
#2102 Hort Club - club supplies		1	2303398	OHS 3-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$73.20
#2102 Hort Club pumpkin pie in a bag		1	2303398	OHS 3-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$15.94
#2031 balance of M&M Limousine		1	2303398	OHS 3-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$682.50
#2061 Craft Show - doughnuts for craft show		1	2303398	OHS 3-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$261.00
#2204 Yearbook - Drury Hotels in Missouri		1	2303398	OHS 3-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$2,509.65

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#2174 NAHS - pizza		1	2303398	OHS 3-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$155.10
Check #: 14865						
PO/InvoiceTotal:						\$4,331.14
Check Group:						
Meijer - Wall Mounting Items & Avocados		1	2303399	OEHS 3-11/22 11/30/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$58.57
Meijer - Oreo Cookies for Lab		3	2303399	OEHS 3-11/22 11/30/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$14.37
Meijer - Candy for Lab		6	2303399	OEHS 3-11/22 11/30/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$77.34
Meijer - Water & Candy for Lab		1	2303399	OEHS 3-11/22 11/30/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$73.85
Amazon - VEVOR Phlebotomy Practice Kit		2	2303399	OEHS 3-11/22 11/30/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$195.28
Flinn Scientific Inc. - Disposable Dishes, Paraffin Wax, Bromthymol Blur Soln, & PH Paper		1	2303399	OEHS 3-11/22 11/30/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$174.92
Meijer - Chicken Wings for Lab		1	2303399	OEHS 3-11/22 11/30/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$32.85
Check #: 14865						
PO/InvoiceTotal:						\$627.18
Check Group:						
Amazon - Arm & Hammer Deodorant (Pack of 10)		2	2303400	M.DARNELL-11/2 2 11/30/2022	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$47.96
Amazon - JBL Vibe Wireless Earbuds		1	2303400	M.DARNELL-11/2 2 11/30/2022	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$29.95
ACCT #3601 Sam's Club - Water for Conferences		8	2303400	M.DARNELL-11/2 2 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$43.52

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Wayfair - Executive Chair		1	2303400	M.DARNELL-11/2 2 11/30/2022	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$269.99
ACCT #3601 Sam's Club - Cupcakes for Staff		2	2303400	M.DARNELL-11/2 2 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$31.96
ACCT #3601 Amazon - Automatic Ice Maker		1	2303400	M.DARNELL-11/2 2 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$99.99
Check #: 14865						
PO/InvoiceTotal:						\$523.37
Check Group:						
ACCT #3680 Dreezy Claus - Santa for Spirit Week		1	2303401	OEHS 1-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$250.00
ACCT #3680 Michaels - Items for Fox Knoll Philanthropy		1	2303401	OEHS 1-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$554.57
ACCT #3680 Michaels - Items for Fox Knoll Philanthropy		1	2303401	OEHS 1-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$263.11
ACCT #3680 Target - Items for Fox Knoll Philanthropy		1	2303401	OEHS 1-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$1,209.98
ACCT #3680 Target - Items for Fox Knoll Philanthropy		1	2303401	OEHS 1-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$200.51
Amazon - AP US Gov/Politics Books		229	2303401	OEHS 1-11/22 11/30/2022	10.5.1130.410.62.0000.608 OEHS Social Studies Supplies	\$5,608.21
ACCT #3680 Jersey Mikes - Lunches for Blood Drive		1	2303401	OEHS 1-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$29.82
Check #: 14865						
PO/InvoiceTotal:						\$8,116.20
Check Group:						
Dancewear Solutions-costumes-#1007		1	2303402	L.KOWALCZYK-1 1/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$245.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon-Mat Tape-Gymnastics-#1005		1	2303402	L.KOWALCZYK-1 1/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$139.95
Amazon-Comp. Dance Supplies for invite-#1007		1	2303402	L.KOWALCZYK-1 1/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$236.39
Amazon-Comp. Dance Supplies for invite-#1007		1	2303402	L.KOWALCZYK-1 1/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$8.49
Amazon-Comp. Dance Supplies-#1007		1	2303402	L.KOWALCZYK-1 1/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$143.92
GK Elite-Male Cheer Uni's-#1018		1	2303402	L.KOWALCZYK-1 1/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$297.49
GK Elite-Male Cheer Uni's-#1018		1	2303402	L.KOWALCZYK-1 1/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$443.74
Amazon-Comp. Dance Supplies-#1007		1	2303402	L.KOWALCZYK-1 1/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$15.49
Dreamstitch Ink-Cheer Tops-#1018		1	2303402	L.KOWALCZYK-1 1/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$1,454.15
Amazon-ipad adaptor-gymnastics-#1005		1	2303402	L.KOWALCZYK-1 1/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$7.19
USPS-mailing-#1039		1	2303402	L.KOWALCZYK-1 1/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$7.35
USPS-return of dance costumes-#1007		1	2303402	L.KOWALCZYK-1 1/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$10.95
My Sister's Lil Donuts-BXC/GXC State Trip Send Off-#1039		1	2303402	L.KOWALCZYK-1 1/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$121.80

Check #: 14865

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$3,132.48

Check Group:

Hy-Vee F&F Peoria - Fuel for Activity Bus - IHSA GXC
State Meet

1 2303403

OE ATH
DEPT-11/22
11/30/2022

10.5.1500.332.62.0000.100

OE Girls Athletics Team Travel

\$93.36

Check #: 14865

PO/InvoiceTotal: \$93.36

Check Group:

Circle K Washington, IL - Fuel for Activity Bus - IHSA BXC
State Meet

1 2303404

OE ATH
FUEL-11/22
11/30/2022

10.5.1500.332.62.0000.200

OE Boys Athletics Team Travel

\$82.76

Check #: 14865

PO/InvoiceTotal: \$82.76

Check Group:

SB Office Supplies - AMZ

1 2303405

R.QUICK-11/22
11/30/202210.5.2410.410.23.0000.000
SB Office Supplies

\$4.71

SB Flow Thru - CC!

1 2303405

R.QUICK-11/22
11/30/202210.5.6000.690.23.0000.000
SB Flow Thru

\$32.19

SB Flow Thru - AMZ - Culvers

1 2303405

R.QUICK-11/22
11/30/202210.5.6000.690.23.0000.000
SB Flow Thru

\$153.38

SB Office Supplies - AMZ - PE

1 2303405

R.QUICK-11/22
11/30/202210.5.2410.410.23.0000.000
SB Office Supplies

\$21.89

SB Flow Thru - AMZ - Culvers

1 2303405

R.QUICK-11/22
11/30/202210.5.6000.690.23.0000.000
SB Flow Thru

\$8.99

SB Office Supplies - AMZ - PE

1 2303405

R.QUICK-11/22
11/30/202210.5.2410.410.23.0000.000
SB Office Supplies

\$156.72

SB Office Supplies - PE RETURN AMZ

1 2303405

R.QUICK-11/22
11/30/202210.5.2410.410.23.0000.000
SB Office Supplies

(\$86.86)

SB Office Supplies - AMZ - PE

1 2303405

R.QUICK-11/22
11/30/202210.5.2410.410.23.0000.000
SB Office Supplies

\$36.19

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SB Office Supplies - Front Office		1	2303405	R.QUICK-11/22 11/30/2022	10.5.2410.410.23.0000.000 SB Office Supplies	\$28.87
SB Office Supplies - AMZ - PAPER		1	2303405	R.QUICK-11/22 11/30/2022	10.5.2410.410.23.0000.000 SB Office Supplies	\$350.00
SB Office Supplies - Manna		1	2303405	R.QUICK-11/22 11/30/2022	10.5.2410.410.23.0000.000 SB Office Supplies	\$39.95
Check #: 14865						
PO/InvoiceTotal:						\$746.03
Check Group:						
Sheet music		1	2303406	OHS 1-11/22 11/30/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$15.00
Refund of sheet music		1	2303406	OHS 1-11/22 11/30/2022	10.5.1130.410.61.0000.636 OH Band Supplies	(\$15.00)
#2061 Craft Show - IHSA swim meet ticket for Chris		1	2303406	OHS 1-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$32.50
#2177 Choir - aparrell		1	2303406	OHS 1-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$351.56
#2164 Spanish Nat Honor Society - membership		1	2303406	OHS 1-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$65.00
#2177 Choir - Weissman		1	2303406	OHS 1-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$2,620.43
Home Science Tools; Holub is seeking tax reimbursement		1	2303406	OHS 1-11/22 11/30/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$193.32
Home Science Tools - tax refund from receipt 7		1	2303406	OHS 1-11/22 11/30/2022	10.5.1130.410.61.0000.607 OH Science Supplies	(\$15.30)
#2174 - pizza		1	2303406	OHS 1-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$120.79
#2174 NAHS -Chipotle; Skura paid for tax		1	2303406	OHS 1-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$20.55
#2031 BSA - Movie; tax was paid by Shaunise		1	2303406	OHS 1-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$462.00

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#2067 AVID - pizza		1	2303406	OHS 1-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$418.98
Check #: 14865						
PO/InvoiceTotal:						\$4,269.83
Check Group:						
GP Office Supplies - Amazon		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$77.88
GP Flow Thru - Amazon		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.6000.690.22.0000.000 GP Flow Thru	\$19.98
GP Flow Thru - Amazon		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.6000.690.22.0000.000 GP Flow Thru	\$71.99
GP Office Supplies - Smart Sign		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$317.90
GP Instructional Supplies - Runco		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$8.98
GP Office Supplies - Amazon		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$40.99
GP Office Supplies - Amazon		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$11.98
GP Office Supplies- Hinckley Springs		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$37.95
GP Office Supplies - Amazon		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$57.59
GP Office Supplies - Amazon		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$30.79

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GP Office Supplies - Amazon		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$57.59
GP Office Supplies - Amazon		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$8.99
GP Nurse Supplies - Amazon		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.2130.410.22.0000.000 GP Nurse Supplies	\$33.15
GP LRC Books & Materials - Follett		1	2303407	C.HARRISON-11/ 22 11/30/2022	10.5.2220.430.22.0000.000 GP LRC Books & Materials	\$436.84
Check #: 14865						
PO/InvoiceTotal:						\$1,212.60
Check Group:						
SW SEL student coloring posters		1	2303408	J.TRAKSZELIS-1 1/22 11/30/2022	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$55.15
translator (PTA reimb)		1	2303408	J.TRAKSZELIS-1 1/22 11/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$129.00
Copy paper		1	2303408	J.TRAKSZELIS-1 1/22 11/30/2022	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$875.00
PE Activity acct-(flo thru reimb)		1	2303408	J.TRAKSZELIS-1 1/22 11/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$25.26
School lanyards (Flo thru reimb)		1	2303408	J.TRAKSZELIS-1 1/22 11/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$387.00
Kinder PTA Grant (flo thru reimburse)		1	2303408	J.TRAKSZELIS-1 1/22 11/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$478.99
Jones PTA grant (reimburse PTA flo thru)		1	2303408	J.TRAKSZELIS-1 1/22 11/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$75.24

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Staff holiday tent cards (flo thru reimb)		1	2303408	J.TRAKSZELIS-1 1/22 11/30/2022	10.5.6000.690.14.0000.000 OP Flow Thru Check #: 14865	\$222.42
PO/InvoiceTotal:						\$2,248.06
Check Group:						
MU Band Materials, Replacement instrument parts		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.636 MU Band Materials	\$1,054.22
MU Science Materials, phenol, Gerl		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.607 MU Science Materials	\$22.07
MU Office Supplies, Amazon, staplers (returned, too small)		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.2410.410.45.0000.000 MU Office Supplies	\$33.79
MU FACS Materials, Walmart, Tip for delivery		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$15.00
MU Instructional Repair & Maint, Home Depot, Sensory Room supplies		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.320.45.0000.000 MU Instructional Repair & Maint	\$60.84
MU Office Supplies, nylon ties		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.2410.410.45.0000.000 MU Office Supplies	\$9.97
MU Flow Thru, GFS, concessions		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$60.48
MU Flow Thru, Jewel, concessions		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$43.96
MU Art Materials, Blick Art, paint for Art		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.615 MU Art Materials	\$115.04
MU Industrial Arts, Home Depot, wet/dry vac		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.610 MU Industrial Arts Materials	\$79.97

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MU Band Materials, PM Music, many invoices		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.636 MU Band Materials	\$2,499.26
MU FACS Materials, Walmart		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$243.18
MU FACS Materials, credit		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	(\$21.44)
MU Flow Thru, Home Depot, shelves for concession stand		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$127.68
MU Flow Thru Teachers Pay Teachers, PTO GRANT for , MALNATI		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$522.50
MU Flow Thru, PTO Grant for PE (Kerr)		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$30.00
MU Industrial Arts Materials, acrylic paints for wood shop		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.610 MU Industrial Arts Materials	\$58.79
MU Flow Thru, Sweat shirt Returns		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	(\$44.96)
MU Industrial Arts Materials, Minooka Grain, Wood		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.610 MU Industrial Arts Materials	\$528.05
Esser III MU Athletics & Activities Supplies, ESSER FUND approved by HK, cart for transporting XC equipment, TAX CREDIT will Be on next statement		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1500.410.45.4998.703 Esser III MU Athletics & Activities Supplies	\$365.05
MU Flow Thru, GFS staff incentive lunch		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$51.48
MU FACS Materials, Walmart groceries, Delivery Tip		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MU Science Materials, copper sulfate crystals		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.607 MU Science Materials	\$36.20
MU Science Materials, flameless heater packs		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.607 MU Science Materials	\$19.49
MU Flow Thru, Sams teacher incentive lunch		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$45.78
MU Flow Thru, Teachers Pay Teachers, PTO GRANT, ELL (Waldron)		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$36.22
MU FACS Materials, Walmart groceries		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$81.35
MU Flow Thru, PE weight bar		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$179.99
MU FACS Materials, Walmart delivery tip		1	2303409	S.LISKUNAS-11/2 2 11/30/2022	10.5.1120.410.45.0000.604 MU FACS Materials	\$5.00
Check #: 14865						
PO/InvoiceTotal:						\$6,268.96
Check Group:						
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$10.39
Amazon - IDEA Supplies		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$87.99
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$79.99
Amazon - ARP IDEA Soc. Wkr Supplies		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$12.99

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Target Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$83.51
Target Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$29.28
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$24.99
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$179.50
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$14.90
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$12.99
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$1,026.66
Amazon - ARP IDEA Soc Wkr Supplies		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$41.50
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$49.17
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$14.95
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$45.70
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$652.44

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Lakeshore Learning - ARP IDEA Soc Wkr Supplies		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$43.98
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$202.57
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$8.03
Amazon - ARP IDEA Soc Wkr Supplies		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$12.99
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$6.99
Amazon - ARP IDEA Supplies		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$280.81
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$136.75
Amazon - ARP IDEA Supplies		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$5.99
IT Savvy LLC - IDEA		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$316.00
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$17.99
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$8.97
National Seating EC (Fire) (OT/PT)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$11,414.20

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Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$94.86
Amazon - ARP IDEA Supplies		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$50.00
Amazon Replacement Supplie EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$72.97
West Music Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$479.22
Pearson Assessment Psych Materials		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$52.50
Pearson Assmt Psych		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$550.00
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$48.36
Amazon - IDEA Supplies		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$122.50
Amazon IDEA Supplies		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$87.98
Amazon Replacement Materials EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$204.43
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$621.93
Amazon - ARP IDEA Supplies		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$199.69

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Lakeshore Learning EC (Fire		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$631.35
AMazon - IDEA Supplies		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$197.42
Amazon - IDEA Supplies		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$109.90
Kaplan Early Learning DECA - ARP IDEA		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$349.95
Rehabmart - IDEA Supplies (Turning Point)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$158.91
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$156.95
Amazon Replacement Supplies EC (Fire)		1	2303410	A.WIADUCH-11/2 2 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$8.97
Check #: 14865						
PO/InvoiceTotal:						\$19,020.11
Check Group:						
Dancewear Solutions-shoes/tights-#1007		1	2303411	OHS ATH DEPT-11/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$374.71
Nike-shoes-#1007		1	2303411	OHS ATH DEPT-11/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$505.76
Lululemon-tights-#1007		1	2303411	OHS ATH DEPT-11/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$780.94
Weissman-tights-#1007		1	2303411	OHS ATH DEPT-11/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$312.00

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Culver's-Dinner Girls State Meet Trip		1	2303411	OHS ATH DEPT-11/22 11/30/2022	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$128.63
Meijer-Hoops 4 Healing Supplies-#1019		1	2303411	OHS ATH DEPT-11/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$81.10
Jimmy Johns-Lunch sandwich-Girls State Meet		1	2303411	OHS ATH DEPT-11/22 11/30/2022	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$8.92
Check #: 14865						
PO/InvoiceTotal:						\$2,192.06
Check Group:						
SPED Pathways Instructional Supplies Hobby lobby		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$62.91
SPED Pathways Instructional Supplies Dollar Tree		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$28.75
SPED Pathways Instructional Supplies Wal mart		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$125.92
SPED Pathways Instructional Supplies wal mart		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$91.72
SPED Pathways Instructional Supplies dollar tree		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$42.50
SPED Pathways Instructional Supplies dollar tree		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$45.00
SPED Pathways Instructional Supplies Meijer		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$77.78
SPED Pathways Instructional Supplies dollar tree		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$37.50

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SPED Pathways Instructional Supplies wal mart		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$104.40
SPED Pathways Instructional Supplies target		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$18.13
SPED Pathways Instructional Supplies hinckley springs		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$108.37
SPED Pathways Instructional Supplies dollar tree		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$31.25
SPED Pathways Instructional Supplies wal mart		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$29.17
SPED Pathways Instructional Supplies wal mart		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$44.12
SPED Pathways Instructional Supplies imagination print		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$40.00
SPED Pathways Instructional Supplies wal mart		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$19.96
SPED Pathways Instructional Supplies my sistets lil donut shop		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$30.00
SPED Pathways Instructional Supplies my sisters lil donut shoop		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$30.00
SPED Pathways Instructional Supplies parkside lanes		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$15.00
SPED Pathways Instructional Supplies parkside lanes		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$88.00

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SPED Pathways Instructional Supplies parkside lanes		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$10.00
SPED Pathways Instructional Supplies my sisters lil donut shop		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$74.97
SPED Pathways Instructional Supplies my sisters lil donut shop credit		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	(\$74.97)
SPED Pathways Instructional Supplies my sisters lil donut shop		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$56.23
SPED Pathways Instructional Supplies parkside lanes		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$74.00
SPED Pathways Instructional Supplies parkside lanes		1	2303412	TRANSITION PRG-11/22 11/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$34.00
Check #: 14865						
PO/InvoiceTotal:						\$1,244.71
Check Group:						
Art supplies		1	2303413	P.WERLING-11/2 2 11/30/2022	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$115.08
Wellesley Books		1	2303413	P.WERLING-11/2 2 11/30/2022	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$93.91
LRC books		1	2303413	P.WERLING-11/2 2 11/30/2022	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$553.19
LRC book		1	2303413	P.WERLING-11/2 2 11/30/2022	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$15.79
Incentive for BLT meeting, to be reimbursed from Activity Account		1	2303413	P.WERLING-11/2 2 11/30/2022	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$66.75
Check #: 14865						

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PO/InvoiceTotal:						\$844.72
Check Group:						
ot- lsp classroom		1	2303414	A.AGUILERA-11/ 22 11/30/2022	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$97.95
Denise stamp		1	2303414	A.AGUILERA-11/ 22 11/30/2022	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$16.99
Check #: 14865						
PO/InvoiceTotal:						\$114.94
Check Group:						
Blick Art Material		1	2303415	V.HOSTERT-11/2 2 11/30/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$901.55
Dad's of Great Students/Watch D.O.G.S. Materials		1	2303415	V.HOSTERT-11/2 2 11/30/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$74.95
Check #: 14865						
PO/InvoiceTotal:						\$976.50
Check Group:						
Title III Instructional Supplies		1	2303416	L.CHAVEZ-11/22 11/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$17.17
Title III Instructional Supplies - Amazon (Learning Supplies)		1	2303416	L.CHAVEZ-11/22 11/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$40.94
Title III Parent Engagement Materials - Trigo Bakery (Dia de Muertos Event)		1	2303416	L.CHAVEZ-11/22 11/30/2022	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	\$106.84
Title III Admin Supplies - Amazon Desk Organize for S. Barajas		1	2303416	L.CHAVEZ-11/22 11/30/2022	10.5.2330.410.82.4909.000 Title III Admin Supplies	\$41.28
Title III Parent Engagement Materials - Meijer Water		1	2303416	L.CHAVEZ-11/22 11/30/2022	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	\$11.97

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EL Purchased Services - Language Line November 2022 Bill		1	2303416	L.CHAVEZ-11/22 11/30/2022	10.5.1800.310.82.0000.000 EL Purchased Services	\$1,619.14
Title III Admin Supplies - Amazon Tabs for Binders		1	2303416	L.CHAVEZ-11/22 11/30/2022	10.5.2330.410.82.4909.000 Title III Admin Supplies	\$12.41
Title III Instructional Supplies - WIDA Screener for Kindergarten Kits		1	2303416	L.CHAVEZ-11/22 11/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$1,025.00
Title III Admin Supplies - Expanding Folder for C. Archer		1	2303416	L.CHAVEZ-11/22 11/30/2022	10.5.2330.410.82.4909.000 Title III Admin Supplies	\$6.43
Title III Instructional Supplies - Estrellita K1 Accelerated Program		1	2303416	L.CHAVEZ-11/22 11/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$2,053.35
Check #: 14865						
PO/InvoiceTotal:						\$4,934.53
Check Group:						
UPS/ camera return		1	2303417	O.SCHOENSEE-1 1/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$32.93
The Home Depot/ LB sump pump		1	2303417	O.SCHOENSEE-1 1/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$297.12
Menards shop blinds		1	2303417	O.SCHOENSEE-1 1/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$144.66
Neuco/TH BAS		1	2303417	O.SCHOENSEE-1 1/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$664.56
G.W Berkheimer/ shop heater		1	2303417	O.SCHOENSEE-1 1/22 11/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$692.16
Vans Lock/ Elevator OEHS key		1	2303417	O.SCHOENSEE-1 1/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$35.00

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Nueco/TH BAS		1	2303417	O.SCHOENSEE-1 1/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,827.54
Menards/ snow markers		1	2303417	O.SCHOENSEE-1 1/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$28.73
B&H / replacement camera at CH		1	2303417	O.SCHOENSEE-1 1/22 11/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,499.00
O'Reilly/ Truck 119 plow lights		1	2303417	O.SCHOENSEE-1 1/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$345.20
Check #: 14865						
PO/InvoiceTotal:						\$5,566.90
Check Group:						
ILLCO/ TH water leak repairs		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$239.09
Farm & Fleet/ tools for Mitch		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$98.47
Menards/ tools for Mitch		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$396.18
ILLCO/ Mitch tools		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$453.52
ILLCO/ O3C heat system		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$326.11
ILLCO/ TH plumbing leak		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$79.72
Neuco/ wo:6326169 TH water heater repair		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$438.25
Neuco/ TH boiler system		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$489.16
Neuco/ WO:164841 SB		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$49.22

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ILLCO/ WO:164839 PL		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$75.24
Neuco/ mixing valve		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$2,155.37
Neuco/ LC RTU		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$167.47
Neuco/WO:164924 TW		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$357.50
ILLCO/ WO:164947 TH		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$215.92
Neuco/WO:164891 LC		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$182.23
ILLCO: rodder repair		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$361.01
Share Motor/ WO:164751 (Spilt) PPT		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$215.00
Share Motor/ WO:164751 (Spilt) PPT		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$2,261.00
Share Motor Blador/OHS		1	2303418	A.CLEVER-11/22 11/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$739.00
Check #: 14865						
PO/InvoiceTotal:						\$9,299.46
Check Group:						
Veritiv - Copy paper		1	2303435	D.MASON-11/22 11/30/2022	10.5.1110.410.17.0000.000 HM Instructional Supplies	\$893.00
Amazon - Books		1	2303435	D.MASON-11/22 11/30/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$67.45
Amazon - Pencils - Pd from HM Activity Fund Ck# 2598 11/15/22		1	2303435	D.MASON-11/22 11/30/2022	10.5.6000.690.17.0000.000 HM Flow Thru	\$24.61

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USPS - Stamps		1	2303435	D.MASON-11/22 11/30/2022	10.5.2410.340.17.0000.000 HM Postage	\$120.00
Amazon - pencils - Pd from HM Activity fund CK# 2598 11/15/22		1	2303435	D.MASON-11/22 11/30/2022	10.5.6000.690.17.0000.000 HM Flow Thru	\$48.77
School Nurse Supply - Supplies		1	2303435	D.MASON-11/22 11/30/2022	10.5.2130.410.17.0000.000 HM Nurse Supplies	\$84.60
Brain Pop - Pd by HM PTA CK #3189 deposited 12/5/22		1	2303435	D.MASON-11/22 11/30/2022	10.5.6000.690.17.0000.000 HM Flow Thru	\$3,515.00
Check #: 14865						
PO/InvoiceTotal:						\$4,753.43
Check Group:						
Runco/teacher supplies		1	2303436	S.SMITH-11/22 11/30/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$28.55
Runco/teacher supplies		1	2303436	S.SMITH-11/22 11/30/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$39.71
USPS/Postage for mailing fundraiser info		1	2303436	S.SMITH-11/22 11/30/2022	10.5.2410.340.11.0000.000 BH Postage	\$0.90
Runco/teacher copy paper		1	2303436	S.SMITH-11/22 11/30/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$967.78
Runco/teacher supplies		1	2303436	S.SMITH-11/22 11/30/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$10.90
Target/book covering supplies		1	2303436	S.SMITH-11/22 11/30/2022	10.5.2220.430.11.0000.000 BH LRC Books & Materials	\$44.94
Walmart/credit for incorrect cc billed		1	2303436	S.SMITH-11/22 11/30/2022	10.5.6000.690.11.0000.000 BH Flow Thru	(\$59.99)
Walmart/incorrect cc billed		1	2303436	S.SMITH-11/22 11/30/2022	10.5.6000.690.11.0000.000 BH Flow Thru	\$59.99
Runco/teacher supplies		1	2303436	S.SMITH-11/22 11/30/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$34.02

Check #: 14865

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,126.80
Check Group:						
Sam's Club-flow thru for food		1	2303437	T.JONES-11/22 11/30/2022	10.5.6000.690.11.0000.000 BH Flow Thru	\$135.52
Sam's Club - flow thru for food		1	2303437	T.JONES-11/22 11/30/2022	10.5.6000.690.11.0000.000 BH Flow Thru	\$134.24
Sam's Club - credit for food		1	2303437	T.JONES-11/22 11/30/2022	10.5.6000.690.11.0000.000 BH Flow Thru	(\$135.52)
Sam's Club - flow thru for snack		1	2303437	T.JONES-11/22 11/30/2022	10.5.6000.690.11.0000.000 BH Flow Thru	\$15.54
Jewel/flow thru for food P/T conferences		1	2303437	T.JONES-11/22 11/30/2022	10.5.6000.690.11.0000.000 BH Flow Thru	\$151.89
Check #: 14865						
PO/InvoiceTotal:						\$301.67
Check Group:						
TH Flow Thru-#110student breakfast		1	2303438	THOMPSON 1-11/22 11/30/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$9.58
TH Flow Thru-#103 Choir ILMEA		1	2303438	THOMPSON 1-11/22 11/30/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$60.00
TH Flow Thru-134 Band ILMEA		1	2303438	THOMPSON 1-11/22 11/30/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$60.00
TH Flow Thru-Donations Staff Shirts		1	2303438	THOMPSON 1-11/22 11/30/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$97.80
TH Flow Thru-choir ILMEA		1	2303438	THOMPSON 1-11/22 11/30/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$56.00
TH Flow Thru-Band ILMEA		1	2303438	THOMPSON 1-11/22 11/30/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$16.00

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TH FACS Materials-Walmart		1	2303438	THOMPSON 1-11/22 11/30/2022	10.5.1120.410.41.0000.604 TH FACS Materials	\$39.69
TH FACS Materials-Walmart		1	2303438	THOMPSON 1-11/22 11/30/2022	10.5.1120.410.41.0000.604 TH FACS Materials	\$23.34
Check #: 14865						
PO/InvoiceTotal:						\$362.41
Check Group:						
HC Instructional Supplies - Raptor Tardy Passes		1	2303439	D.TAYLOR-11/22 11/30/2022	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$110.00
HC Instructional Supplies - Raptor Visitor Badges		1	2303439	D.TAYLOR-11/22 11/30/2022	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$200.00
HC Instructional Supplies - Runco Receipt Office Supplies		1	2303439	D.TAYLOR-11/22 11/30/2022	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$30.15
HC Instructional Supplies - Runco Receipt Office Supplies		1	2303439	D.TAYLOR-11/22 11/30/2022	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$209.16
HC Instructional Supplies - Runco Receipt Teacher Supplies Cardenas		1	2303439	D.TAYLOR-11/22 11/30/2022	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$36.44
Check #: 14865						
PO/InvoiceTotal:						\$585.75
Check Group:						
ILLCO/BH sinks		1	2303440	T.WINDERS-11/2 2 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$288.21
ILLCO/ repair on propress		1	2303440	T.WINDERS-11/2 2 11/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$635.00
Neuco/ Motor		1	2303440	T.WINDERS-11/2 2 11/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$765.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLCO/ BH		1	2303440	T.WINDERS-11/2 2 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies Check #: 14865	\$274.36
PO/InvoiceTotal:						\$1,963.28
Check Group:						
Shirts for Dr. Allen		1	2303441	U.STUDER-11/22 11/30/2022	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$754.00
Flowers for Dowler Memorial		1	2303441	U.STUDER-11/22 11/30/2022	10.5.2310.410.71.0000.000 BOE Supplies & Materials	\$131.16
Donuts for Brokaw (Fire)		1	2303441	U.STUDER-11/22 11/30/2022	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$188.70
Triple I Lodging		1	2303441	U.STUDER-11/22 11/30/2022	10.5.2310.332.71.0000.000 BOE Travel Check #: 14865	\$3,388.64
PO/InvoiceTotal:						\$4,462.50
Check Group:						
ILLCO/ Belts		1	2303442	A.FREESE-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$13.68
ILLCO/ TR Parts		1	2303442	A.FREESE-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$50.48
G.W Berkheimer/ tools		1	2303442	A.FREESE-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$62.10
ILLCO/ stock belts		1	2303442	A.FREESE-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$88.40
G.W Berkheimer/ tools		1	2303442	A.FREESE-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$16.84
ILLCO/ belts		1	2303442	A.FREESE-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$102.85
G.W Berkheimer/ stock		1	2303442	A.FREESE-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$55.28

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Napa/van parts		1	2303442	A.FREESE-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$4.29
Check #: 14865						
PO/InvoiceTotal:						\$393.92
Check Group:						
Sherwin WO:164407 field paint		1	2303443	S.WEAVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$90.00
Gemplers/Lawn roller OHS		1	2303443	S.WEAVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$251.71
Gemplers/lawn rollers OHS baseball		1	2303443	S.WEAVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$489.99
Farm & Fleet/ WO:164743 shop supplies		1	2303443	S.WEAVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$30.93
Firestone/Truck #124 labor (spilt)		1	2303443	S.WEAVER-11/22 11/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$839.38
Firestone/ Truck#124 (spilt) parts		1	2303443	S.WEAVER-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$462.97
Check #: 14865						
PO/InvoiceTotal:						\$2,164.98
Check Group:						
Sherwin/ Office paint		1	2303444	J.BARRAZA-11/2 2 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$287.28
Menards/ WO:164490 office		1	2303444	J.BARRAZA-11/2 2 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$134.81
Leonardi/ CH WO:164403		1	2303444	J.BARRAZA-11/2 2 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$42.58
Sherwin/WO:164490 Shop		1	2303444	J.BARRAZA-11/2 2 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$194.62

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Sherwin/ WO:164490 shop		1	2303444	J.BARRAZA-11/2 2 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$95.28
Sherwin/WO:164327 Shop		1	2303444	J.BARRAZA-11/2 2 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$102.98
Sherwin/ WO:164327 shop		1	2303444	J.BARRAZA-11/2 2 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$47.88
Check #: 14865						
PO/InvoiceTotal:						\$905.43
Check Group:						
BE Flow Thru/LRC Book Fair		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$299.58
BE Flow Thru/Shusterman		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$8.04
BE Office Supplies/supplies		1	2303445	E.DEREN-11/22 11/30/2022	10.5.2410.410.43.0000.000 BE Office Supplies	\$71.48
BE Flow Thru/sunshine		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$24.20
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$73.61
BE FACS Materials/Foil		1	2303445	E.DEREN-11/22 11/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$46.50
BE Flow Thru/Cheer		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$198.00
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$15.98
BE Insturctional Supplies		1	2303445	E.DEREN-11/22 11/30/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$23.11
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$1,134.68

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BE Flow Thru/Incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$11.59
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$11.99
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$10.99
BE Art Materials/Blick		1	2303445	E.DEREN-11/22 11/30/2022	10.5.1120.410.43.0000.615 BE Art Materials	\$61.77
BE Flow Thru/Shusterman		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$19.88
BE Flow Thru/incent veterans		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$49.90
BE Instrucional Supplies/Laminator		1	2303445	E.DEREN-11/22 11/30/2022	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$142.46
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	(\$67.68)
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$39.98
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$165.71
BE Dues & Fees/Sams Club-Deren		1	2303445	E.DEREN-11/22 11/30/2022	10.5.2210.640.43.0000.000 BE Dues & Fees	\$41.30
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$49.04
BE Flow Thru/incent shusterman		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$14.99
BE Flow Thru/LRC Book fair		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$22.57
BE Instrucional Supplies/ELA Competition		1	2303445	E.DEREN-11/22 11/30/2022	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Flow Thru/LRC Bookfair		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$202.16
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$25.29
BE Postage		1	2303445	E.DEREN-11/22 11/30/2022	10.5.2410.340.43.0000.000 BE Postage	\$62.10
BE Science Materials		1	2303445	E.DEREN-11/22 11/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$19.68
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$94.26
BE Science Materials		1	2303445	E.DEREN-11/22 11/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$31.44
BE Science Materials		1	2303445	E.DEREN-11/22 11/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$79.76
BE Science Materials		1	2303445	E.DEREN-11/22 11/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$131.49
BE Science Materials		1	2303445	E.DEREN-11/22 11/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$107.60
BE Science Materials		1	2303445	E.DEREN-11/22 11/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$8.60
BE Science Materials		1	2303445	E.DEREN-11/22 11/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$19.98
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$74.97
BE Flow Thru/LRC Book fair		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$40.41
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$13.26
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$9.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$8.70
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$25.12
BE Flow Thru/incent		1	2303445	E.DEREN-11/22 11/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$13.24
Check #: 14865						
PO/InvoiceTotal:						\$3,450.62
Check Group:						
Walmart - Classroom supplies Dudley		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	\$40.77
Veritiv - Copy paper		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$595.68
Meijer - Credit for supplies returned Guzauskas		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	(\$5.58)
Aldi - Credit for supplies returned Guzauskas		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	(\$12.95)
Meijer - Student Council: Weekly Trivia Winners		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$23.97
Walmart - Student Council: Toys for tots prizes & Cardstock Thanksgiving feathers		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$44.25
Walmart - Cooking Club: Supplies		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$44.88
Custom Ink: Student Council error in order for shirts		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	(\$76.54)
Veritiv- Copy paper		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$571.20

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Walmart - Refund for item not available		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	(\$1.48)
Amazon - Choir supplies		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$7.99
Walmart - FCS supplies		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	\$195.33
Amazon - Choir supplies		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$79.96
Amazon - Sparkle Committee supplies		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$42.36
Amazon - Choir Supplies		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$11.99
Runco copy paper for student with disabilities		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$44.85
Amazon digital padlocks for students		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$84.95
Home Depot - Supplies for school beautification		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$146.36
Walmart - refund for item not available		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	(\$1.48)
Didax - Backordered supplies for math		1	2303543	S.BATTAGLIA-11/ 22 11/30/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$61.53

Check #: 14865

PO/InvoiceTotal: \$1,898.04

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOOGLE*ADS1395758774 INTERNET CA - Transportation Advertisements for Jobs		1	2303562	S.BEDELL-11/22	10.5.2630.310.72.0000.000	\$171.17
				11/30/2022	CM Purchased Services	
VBO TICKETS 4085067572 CA		1	2303562	S.BEDELL-11/22	10.5.6000.690.62.0000.000	\$947.25
				11/30/2022	OEHS Flow Thru	
WALGREENS #5824 OSWEGO IL - Replacement supplies for damaged classroom materials from PAC rental.		1	2303562	S.BEDELL-11/22	10.5.1500.410.62.0000.426	\$18.57
				11/30/2022	Theater Supplies & Materials	
OFFICEMAX/DEPOT 6710 OSWEGO IL - Replacement supplies for damaged classroom materials from PAC rental.		1	2303562	S.BEDELL-11/22	10.5.1500.410.62.0000.426	\$54.25
				11/30/2022	Theater Supplies & Materials	
VBO TICKETS 4085067572 CA		1	2303562	S.BEDELL-11/22	10.5.6000.690.62.0000.000	\$630.75
				11/30/2022	OEHS Flow Thru	
THE HOME DEPOT #1975 OSWEGO IL - Storage for theatrical snow and other supplies.		1	2303562	S.BEDELL-11/22	10.5.1500.410.61.0000.426	\$199.75
				11/30/2022	Theater Supplies & Materials	
VBO TICKETS 4085067572 CA		1	2303562	S.BEDELL-11/22	10.5.6000.690.62.0000.000	\$48.00
				11/30/2022	OEHS Flow Thru	
SPLIT- THE HOME DEPOT #1975 OSWEGO IL - Outlet repair supplies and storage boxes.		1	2303562	S.BEDELL-11/22	10.5.1500.410.62.0000.426	\$157.47
				11/30/2022	Theater Supplies & Materials	
SPLIT - THE HOME DEPOT #1975 OSWEGO IL - Packing tape for CM.		1	2303562	S.BEDELL-11/22	10.5.2630.410.72.0000.000	\$24.68
				11/30/2022	CM General Supplies	
AMZN MKTP US*HW2R71FV0 AMZN.COM/BILL WA - Storage locks for cabinets.		1	2303562	S.BEDELL-11/22	10.5.1500.410.61.0000.426	\$64.19
				11/30/2022	Theater Supplies & Materials	
BESTBUYCOM806705160348 888BESTBUY MN - Keyboard and hard drive for theatrical equipment.		1	2303562	S.BEDELL-11/22	10.5.1500.410.61.0000.426	\$214.98
				11/30/2022	Theater Supplies & Materials	
THE HOME DEPOT #1975 OSWEGO IL - Ethernet repair parts for ETC light port.		1	2303562	S.BEDELL-11/22	10.5.1500.410.61.0000.426	\$38.88
				11/30/2022	Theater Supplies & Materials	

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FACEBK *C7UUJJ3TD2 FB.ME/ADS CA - Human resources job ads for transportation, TAs, and theatrical jobs.		1	2303562	S.BEDELL-11/22	10.5.2630.310.72.0000.000	\$160.30
				11/30/2022	CM Purchased Services	
VBO TICKETS 4085067572 CA		1	2303562	S.BEDELL-11/22	10.5.6000.690.62.0000.000	\$24.00
				11/30/2022	OEHS Flow Thru	
HARMAN/JBL/AKG/INF STAMFORD CT - Rush microphones for school holiday concert.		1	2303562	S.BEDELL-11/22	10.5.1500.410.61.0000.426	\$184.50
				11/30/2022	Theater Supplies & Materials	
FULL COMPASS SYS VT 6088317330 WI - Rush microphones for school holiday concert.		1	2303562	S.BEDELL-11/22	10.5.1500.410.61.0000.426	\$226.64
				11/30/2022	Theater Supplies & Materials	
FULL COMPASS SYS VT 6088317330 WI - Rush microphones for school holiday concert.		1	2303562	S.BEDELL-11/22	10.5.1500.410.61.0000.426	\$924.91
				11/30/2022	Theater Supplies & Materials	
B&H PHOTO 800-606-6969 800-2215743 NY - Rush microphones for school holiday concert.		1	2303562	S.BEDELL-11/22	10.5.1500.410.61.0000.426	\$1,019.05
				11/30/2022	Theater Supplies & Materials	
B&H PHOTO 800-606-6969 800-2215743 NY - Rush microphones for school holiday concert.		1	2303562	S.BEDELL-11/22	10.5.1500.410.61.0000.426	\$724.80
				11/30/2022	Theater Supplies & Materials	
HARMAN/JBL/AKG/INF STAMFORD CT - Rush microphones for school holiday concert.		1	2303562	S.BEDELL-11/22	10.5.1500.410.61.0000.426	\$214.20
				11/30/2022	Theater Supplies & Materials	
GOOGLE *FI K3B5N9 650-253-0000 CA - Ongoing phone line purchases to secure District social media accounts.		1	2303562	S.BEDELL-11/22	10.5.2630.310.72.0000.000	\$128.75
				11/30/2022	CM Purchased Services	
LEAGUE OF CHICAGO THEA CHICAGO IL - Job ad for Ast Theatre position.		1	2303562	S.BEDELL-11/22	10.5.1500.410.61.0000.426	\$100.00
				11/30/2022	Theater Supplies & Materials	
Check #: 14865						
PO/InvoiceTotal:						\$6,277.09
Check Group:						
TH FACS Materials-walmart		1	2303563	THOMPSON 2-11/22	10.5.1120.410.41.0000.604	\$129.41
				11/30/2022	TH FACS Materials	

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TH Flow Thru-Meijer Red Ribbon week		1	2303563	THOMPSON 2-11/22 11/30/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$26.97
TH FACS Materials-Walmart		1	2303563	THOMPSON 2-11/22 11/30/2022	10.5.1120.410.41.0000.604 TH FACS Materials	\$116.38
TH Instruction Supplies-BrainPop STARS		1	2303563	THOMPSON 2-11/22 11/30/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$175.00
TH Flow Thru-Little Caesars-Lewis		1	2303563	THOMPSON 2-11/22 11/30/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$11.98
TH Flow Thru-Dominos Choir 103		1	2303563	THOMPSON 2-11/22 11/30/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$186.02
TH Flow Thru-Dominos Band 134		1	2303563	THOMPSON 2-11/22 11/30/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$186.01
TH Flow Thru-Drama 116-Onstage Tickets		1	2303563	THOMPSON 2-11/22 11/30/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$47.25
TH Flow Thru-Drama 116 Music Theatre		1	2303563	THOMPSON 2-11/22 11/30/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$1,063.00
TH Instruction Supplies-PTC Fast		1	2303563	THOMPSON 2-11/22 11/30/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$50.00
Check #: 14865						
PO/InvoiceTotal:						\$1,992.02
Check Group:						
Th Art Materials-BLICK		1	2303564	S.INGERSOLL-11 /22 11/30/2022	10.5.1120.410.41.0000.615 Th Art Materials	\$2,104.82
Check #: 14865						
PO/InvoiceTotal:						\$2,104.82
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ledger/SHAW Subscription		1	2303565	C.KRACHTUS-11/ 22 11/30/2022	10.5.2630.640.72.0000.000 CM Dues/Fees	\$6.50
DRF - Water		1	2303565	C.KRACHTUS-11/ 22 11/30/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$35.46
Ledger/SHAW Subscription		1	2303565	C.KRACHTUS-11/ 22 11/30/2022	10.5.2630.640.72.0000.000 CM Dues/Fees	\$6.50
Check #: 14865						
PO/InvoiceTotal:						\$48.46
Check Group:						
Personal purchase in error		1	2303566	M.DEARMOND-1 1/22 11/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$39.66
Safety supplies		1	2303566	M.DEARMOND-1 1/22 11/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$29.99
Personal purchase in error		1	2303566	M.DEARMOND-1 1/22 11/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$39.54
Walmart		1	2303566	M.DEARMOND-1 1/22 11/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$7.20
Walmart - donuts		1	2303566	M.DEARMOND-1 1/22 11/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$55.70
Meijer - donuts, muffins		1	2303566	M.DEARMOND-1 1/22 11/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$54.05
Office water		1	2303566	M.DEARMOND-1 1/22 11/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$126.93
Gas grill purchase		1	2303566	M.DEARMOND-1 1/22 11/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$63.00

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Bus tolls		1	2303566	M.DEARMOND-1 1/22 11/30/2022	40.5.2550.332.90.0000.000 TR Travel & Meals	\$35.05
Rosatis pizza		1	2303566	M.DEARMOND-1 1/22 11/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$148.14
Check #: 14865						
PO/InvoiceTotal:						\$599.26
Check Group:						
Office water bottles, coffee creamer		1	2303567	E.WEIDNER-11/2 2 11/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$17.12
Jimmy Johns office lunch		1	2303567	E.WEIDNER-11/2 2 11/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$144.60
Office donuts		1	2303567	E.WEIDNER-11/2 2 11/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$38.11
Check #: 14865						
PO/InvoiceTotal:						\$199.83
Check Group:						
Title II - Professional Development - 2023 Classroom Management Strategies supporting restorative practices online registration for Kristen Paul		1	2303568	EDUCATION SRV-11/22 11/30/2022	10.5.2210.312.80.4932.000 Title II - Professional Development	\$299.00
Check #: 14865						
PO/InvoiceTotal:						\$299.00
Check Group:						
slide subscription		1	2303569	J.GROVES-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$23.99
Check #: 14865						
PO/InvoiceTotal:						\$23.99
Check Group:						

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materials for holiday project for teacher		1	2303570	BROKAW BLDG-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Instrurctional Supplies Check #: 14865	\$25.00
PO/InvoiceTotal:						\$25.00
Check Group:						
Teacher Rewards - PBIS		1	2303571	T.HAYMOND-11/ 22 11/30/2022	10.5.6000.690.44.0000.000 PL Flow Thru	\$26.18
Spotify Premium - cancelled 12.14.22		1	2303571	T.HAYMOND-11/ 22 11/30/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies Check #: 14865	\$9.99
PO/InvoiceTotal:						\$36.17
Check Group:						
Duys shoes/Juan Yanez		1	2303572	R.ALLISON-11/22 11/30/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$238.50
Duy's shoes/ Eva Hernandez		1	2303572	R.ALLISON-11/22 11/30/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes Check #: 14865	\$148.50
PO/InvoiceTotal:						\$387.00
Check Group:						
Amazon, test chemicals		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.76.0000.430 Delta Aquatics Pool Supplies	\$37.56
Amazon, test chemicals		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.76.0000.430 Delta Aquatics Pool Supplies	\$23.98
RestroomDirect, drinking fountain		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$2,467.16
Affintech, 2 cameras		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,686.06

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Amazon, wall switch key		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$50.80
Amazon, slab movers		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$922.60
Amazon, salt spreader		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$373.03
webstraurant store, door closer		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$128.62
ebay, acorn parts		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$110.28
Zoro, acorn parts		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$326.09
Donaldson, saw dust collector		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$366.08
ebay, fuses		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$22.99
Amazon, razor knives		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$38.00
Amazon, scissors		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$17.98
Amazon, electrical connectors		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$126.93
HomeDepot, hardware		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$112.82

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Amazon, co detector		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$87.02
Menards, tires, wheels		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$185.94
Amazon, cable locks		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$48.86
Amazon, pull sticks		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$114.07
Amazon, ladder		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$282.31
Amazon, pull sticks		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$140.85
ebay, leaf blower		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$129.99
ebay, flood light		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$99.00
Amazon, 2 state flags		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$111.00
Amazon, ignition electrode		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$70.89
EasyKeys, science dept. keys		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$35.85
Menards, paint		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$108.55

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ebay, door wedges		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$25.58
Amazon, electrode		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$105.32
ebay, Belimo actuator		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$210.95
SupplyHouse, condensate neutralizer		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$82.23
Affinitech, 2 cameras		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$813.23
Amazon, refund		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	(\$114.07)
ElevatorKeys.com, 10 keys		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$76.45
ebay, refund		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	(\$199.00)
Amazon, tape measurers		1	2303573	J.MIKALAJUNAS- 11/22 11/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$122.07
Check #: 14865						
PO/InvoiceTotal:						\$9,348.07
Check Group:						
DAVEY TREE EXPERT - Double Grind Mulch for LC		1	2303574	P.LARES LUNA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$902.50
DAVEY TREE EXPERT - Double Grind Mulch for MNT		1	2303574	P.LARES LUNA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$927.50

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ITR - Wireless Wall Clock		1	2303574	P.LARES LUNA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$486.95
BEST PLUMBING - Parts - CH		1	2303574	P.LARES LUNA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$118.44
STATE MECHANICAL - TH - Smart Chiller Repair		1	2303574	P.LARES LUNA-11/22 11/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$3,587.00
BARRETTES SOFT WATER - Water Delivery		1	2303574	P.LARES LUNA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$103.15
SAFETY KLEEN - 30G Parts Washer Solvent		1	2303574	P.LARES LUNA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$499.65
COMED - Douglas Rd Facility Electric		1	2303574	P.LARES LUNA-11/22 11/30/2022	20.5.2540.466.52.0000.000 TC Electricity	\$134.10
FOX VALLEY SEWER - OHS - Rod Main Line Sewer		1	2303574	P.LARES LUNA-11/22 11/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$420.00
Check #: 14865						
PO/InvoiceTotal:						\$7,179.29
Check Group:						
#2176 Band - Refund for double charge		1	2303615	OHS 4-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$5.19)
#2177 Choir - Southeastern Performance Apparel		1	2303615	OHS 4-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$4,923.07
Fashion Construction Course Fees - Creative Sewing supplies		1	2303615	OHS 4-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$28.94
Metals Course Fees - Shars Tool Company		1	2303615	OHS 4-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$58.12
Metals Course Fees - MSC tools		1	2303615	OHS 4-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$93.47

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Metals Course Fees - ANCO Steel		1	2303615	OHS 4-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$579.66
Metals Course Fees - ANCO Steel		1	2303615	OHS 4-11/22 11/30/2022	10.5.1130.410.61.0000.000 OHS Instructional Supplies	\$397.16
Metals Course Fees - Weldstar - two charges were put on one receipt		1	2303615	OHS 4-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$787.86
Check #: 14865						
PO/InvoiceTotal:						\$6,863.09
Check Group:						
Sheet music for band		1	2303616	OHS 2-11/22 11/30/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$44.99
Metals Course Fees - Weldstar - tungsten		1	2303616	OHS 2-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$16.00
Metals Course Fees - Weldstar - acetylene		1	2303616	OHS 2-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$513.84
Ag Incentive Grant (MCCARTHY Line 2) - flowers for floral class		1	2303616	OHS 2-11/22 11/30/2022	10.5.1400.410.61.3235.000 Agricultural Ed Supplies	\$653.25
Ag Incentive Grant (MCCARTHY Line 2) - carnations		1	2303616	OHS 2-11/22 11/30/2022	10.5.1400.410.61.3235.000 Agricultural Ed Supplies	\$55.00
#2061 Craft Show - snacks for volunteers		1	2303616	OHS 2-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$122.38
Sheet music for band		1	2303616	OHS 2-11/22 11/30/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$15.00
Title 1 Map Your Future Parent Engagement		1	2303616	OHS 2-11/22 11/30/2022	10.5.3900.410.61.4300.000 Title I OH Community Services Materials	\$124.96
Title 1 Map Your Future Parent Engagement		1	2303616	OHS 2-11/22 11/30/2022	10.5.3900.410.61.4300.000 Title I OH Community Services Materials	\$118.08
Books for science		1	2303616	OHS 2-11/22 11/30/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$545.19

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Electronics Course Fees - batteries for electronics project		1	2303616	OHS 2-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$63.96
Perkins Grant (PATTERMANN Line 6): ReplacementParts - Pattermann is seeking tax reimbursement		1	2303616	OHS 2-11/22 11/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$209.85
#2061 Craft Show - Portfillo's lunch for volunteers		1	2303616	OHS 2-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$125.62
#2061 Craft Show - Panera food for volunteers		1	2303616	OHS 2-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$17.79
Check #: 14865						
PO/InvoiceTotal:						\$2,625.91
Check Group:						
Perkins Grant (DWYER Line 3): GFS - supplies for Foods		1	2303617	OHS 5-11/22 11/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$278.37
Perkins Grant (DWYER Line 3): Jewel - supplies for Foods		1	2303617	OHS 5-11/22 11/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$73.16
Perkins Grant (DWYER Line 3): Meijer - food for Food classes		1	2303617	OHS 5-11/22 11/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$163.53
Perkins Grant (DWYER Line 3): GFS - supplies for Foods		1	2303617	OHS 5-11/22 11/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$64.96
#2099 Restaurant Mgmt - GFS		1	2303617	OHS 5-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$280.76
#2099 Restaurant Mgmt - GFS		1	2303617	OHS 5-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$55.40
Perkins Grant (DWYER Line 3): Jewel - food for Culinary		1	2303617	OHS 5-11/22 11/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$87.00
#2099 Restaurant Mgmt - GFS		1	2303617	OHS 5-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$555.92
Perkins Grant (DWYER Line 3): Walmart - food for Culinary		1	2303617	OHS 5-11/22 11/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$246.12

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Perkins Grant (DWYER Line 3): Aldi - food for Culinary		1	2303617	OHS 5-11/22 11/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$65.08
Perkins Grant (DWYER Line 3): Jewel - food for Culinary		1	2303617	OHS 5-11/22 11/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$41.39
Perkins Grant (DWYER Line 3): GFS - supplies for Foods		1	2303617	OHS 5-11/22 11/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$81.98
#2099 Restaurant Mgmt - GFS		1	2303617	OHS 5-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$219.83
Perkins Grant (DWYER Line 3): GFS - supplies for Foods		1	2303617	OHS 5-11/22 11/30/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$63.99
Culinary Course Fees: GFS - supplies for Foods; tax was refunded on line 18		1	2303617	OHS 5-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$457.74
Culinary Course Fees: Jewel - food for Culinary		1	2303617	OHS 5-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$70.64
Culinary Course Fees: Meijer - food for Food classes		1	2303617	OHS 5-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$97.34
Culinary Course Fees: Tax refund from line 17		1	2303617	OHS 5-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	(\$11.37)
Culinary Course Fees: GFS - return of product		1	2303617	OHS 5-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	(\$54.39)
Culinary Course Fees: ALDI - food for Culinary		1	2303617	OHS 5-11/22 11/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$70.14
#2099 Restaurant Mgmt - employee accidently charged a haircut and noticed immediately, so they refuned the hair cut but not the \$5 tip. Receipt 22 is for the hair cut and tip. Employee deposited \$5 into #2099 account to fix situation		1	2303617	OHS 5-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$18.00)
#2099 - see explanation on line 21		1	2303617	OHS 5-11/22 11/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$23.00

Check #: 14865

PO/InvoiceTotal: \$2,912.59

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Check Group:						
Walmart - Groceries for class		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$184.30
Walmart - Groceries for class		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$432.98
Walmart - Groceries for class		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$60.20
Walmart - Apples & Paper Bowls		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$51.91
Something Delightful - Sleep & Lounge Sewing Patterns		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$150.00
Gordon Food Service - Chicken Breasts & Mashed Potatoes (Southcomb)		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$261.96
Meijer - Chicken Thighs & Spices (Southcomb)		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$52.58
Walmart - Apples, Oatmeal & Paper Bowls		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$53.98
Walmart - Apples & Paper Bowls		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$17.15
Walmart - Groceries for class (Southcomb)		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$3.65
Walmart - Mini Pie Pans (Southcomb)		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$9.49
Walmart - Groceries for class (Southcomb)		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$2.30
Walmart - Groceries for class (Southcomb)		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$89.81
Walmart - Bread		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$11.76
Walmart - Groceries for class		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$141.76

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Walmart - Groceries for class		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$11.85
Walmart - Strawberries, Bread, Raspberries, Milk, Beef & Butter		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$55.79
Walmart - Strawberries, Bread, Raspberries, Milk, Beef & Butter		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$68.65
Walmart - Groceries for class		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$3.15
Walmart - Strawberries, Bread, Raspberries, Milk, Beef & Butter		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$12.00
Walmart - Oil, Butter, Baking Powder, Eggs, Cinnamon & Baking Cups (Mathur)		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$134.45
Walmart - Onions, Milk, Butter, Flour, Garlic, Sour Cream & Eggs		1	2303618	OEHS 5-11/22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$130.66
Check #: 14865						
PO/InvoiceTotal:						\$1,940.38
Check Group:						
Amazon - Starlight Mints		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.2130.410.62.0000.000 OEHS Nurse Supplies	\$19.19
Amazon - Algae Beads		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$49.57
Ultimate Rental Services - Rented Tables for October SAT Testing		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.2230.310.62.0000.000 OEHS Testing Purchased Services	\$1,658.20
ACCT #3601 Sam's Club - Plates & Utensils for Main Office		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$105.01

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ACCT #3601 Gordon Food Service - Popcorn Supplies for Parent/Teacher Conferences		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$90.26
Quill - File Folders, Staplers, & Tape Dispensers		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.2410.410.62.0000.000 OEHS Office Supplies	\$41.25
Project Repat - T-shirt Quilt for Retiring Staff member		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.2410.410.62.0000.000 OEHS Office Supplies	\$58.44
Project Repat - T-shirt Quilt for Retiring Staff member		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.2410.410.62.0000.000 OEHS Office Supplies	\$58.44
Project Repat - T-shirt Quilt for Retiring Staff member		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.2410.410.62.0000.000 OEHS Office Supplies	\$37.80
Project Repat - T-shirt Quilt for Retiring Staff member		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.2410.410.62.0000.000 OEHS Office Supplies	\$58.44
Project Repat - T-shirt Quilt for Retiring Staff member		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.2410.410.62.0000.000 OEHS Office Supplies	\$58.44
Project Repat - T-shirt Quilt for Retiring Staff member		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.2410.410.62.0000.000 OEHS Office Supplies	\$58.44
Amazon - Pink Fleece Fabric (Scharbert)		3	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$30.93
Amazon - Hot Pink Thread (Scharbert)		2	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$9.74
Calm Strips - Calm Breathing Collection for Group		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$37.49
ACCT #3723 Riverside Pizza & Pub - Elyssa's Mission Lunch for Student Services		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$231.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCT #3723 Jimmy Johns - Elyssa's Mission Lunch for Student Services		1	2303619	M.FOREMAN-11/ 22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru Check #: 14865	\$141.97
PO/InvoiceTotal:						\$2,745.15
Check Group:						
ACCT #3385 The Midwest Clinic - High School Leadership Institute Registration		1	2303620	OEHS 2-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$155.99
ACCT #3215 The Home Depot - Paint Supplies for the Winter Show		1	2303620	OEHS 2-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$366.52
ACCT #3215 Amazon - Felt Fabric for Winter Show		2	2303620	OEHS 2-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$87.80
ACCT #3215 Amazon - Cheerleading Poms for Winter Show		1	2303620	OEHS 2-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$11.99
ACCT #3215 Amazon - Black Felt Fabric for Winter Show		2	2303620	OEHS 2-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$87.80
ACCT #3215 Amazon - Items for Winter Show		1	2303620	OEHS 2-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$29.85
ACCT #3215 Amazon - Items for Winter Show		1	2303620	OEHS 2-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$110.97
ACCT #3215 Amazon - Blue Sweatshirts for Winter Show		1	2303620	OEHS 2-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$176.91
ACCT #3215 Grosh Backdrops - Backdrops for Winter Show		1	2303620	OEHS 2-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$950.54
ACCT #3215 Amazon - PUFFS (One Act Edition)		1	2303620	OEHS 2-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$9.95
Illinois Music Education - ILMEA Membership for Rexroat & Roberts		2	2303620	OEHS 2-11/22 11/30/2022	10.5.2210.640.62.0000.000 OEHS Dues & Fees	\$150.00

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ACCT #3215 Concord Theatricals - Puffs (Logo Pack)		1	2303620	OEHS 2-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$53.12
ACCT #3215 Custom Ink - Costumes for Acting Showcase		1	2303620	OEHS 2-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$505.50
ACCT #3385 Fritsch Screen Printing - Royal Blue T-shirts		1	2303620	OEHS 2-11/22 11/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$859.00
ACCT #1300 Glazier Clinics - Football Professional Development		1	2303620	OEHS 2-11/22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$450.00
Illinois Music Education - ILMEA Conference for Rexroat & Roberts		2	2303620	OEHS 2-11/22 11/30/2022	10.5.2210.312.62.0000.000 OE Professional Development	\$200.00
Check #: 14865						
PO/InvoiceTotal:						\$4,205.94
Check Group:						
Hinckley Water Delivery		1	2303621	K.MILLER-11/22 11/30/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$228.20
NIU Recruitment Fair 2/27/2023		1	2303621	K.MILLER-11/22 11/30/2022	10.5.2640.312.80.4932.000 Title II - Recruitment Prof Services	\$200.00
IASPA Recruitment Fairs 1/11/2023 & 3/7/2023		1	2303621	K.MILLER-11/22 11/30/2022	10.5.2640.312.80.4932.000 Title II - Recruitment Prof Services	\$980.00
Check #: 14865						
PO/InvoiceTotal:						\$1,408.20
Check Group:						
Aldi - Culinary Arts Class Supplies		1	2303622	A.SULKSON-11/22 11/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$31.98
Aldi - Culinary Arts Class Supplies		1	2303622	A.SULKSON-11/22 11/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$30.72
Aldi - Culinary Arts Class Supplies		1	2303622	A.SULKSON-11/22 11/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$13.88

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Meijer - Monthly PBIS Incentive Supplies		1	2303622	A.SULKSON-11/2 2 11/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$104.14
Amazon - Graduation Supplies		1	2303622	A.SULKSON-11/2 2 11/30/2022	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$8.99
Amazon - Graduation Supplies		1	2303622	A.SULKSON-11/2 2 11/30/2022	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$13.97
Amazon - Art Room Supplies		1	2303622	A.SULKSON-11/2 2 11/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$7.99
Amazaon - batteries		1	2303622	A.SULKSON-11/2 2 11/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$10.03
Amazaon - Copy Paper		1	2303622	A.SULKSON-11/2 2 11/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$35.00
Hinckley Schmidt - building water		1	2303622	A.SULKSON-11/2 2 11/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$146.14
Amazon - JH Science Supplies		1	2303622	A.SULKSON-11/2 2 11/30/2022	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$52.54
Check #: 14865						
PO/InvoiceTotal:						\$455.38
Check Group:						
Michael's Classroom Supplies		1	2303623	LONGBEACH EC-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Instrctional Supplies	\$13.77
Walmart Classroom Supplies		1	2303623	LONGBEACH EC-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Instrctional Supplies	\$14.57
Walmart Classroom Supplies		1	2303623	LONGBEACH EC-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Instrctional Supplies	\$23.40

Check #: 14865

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PO/InvoiceTotal:						\$51.74
Check Group:						
Speedway/ Fuel truk#116		1	2303624	C.LANDORF-11/2 2 11/30/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$496.92
Check #: 14865						
PO/InvoiceTotal:						\$496.92
Check Group:						
Amazon / LRC Supplies		1	2303625	K.ADORJAN-11/2 2 11/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$6.96
Amazon / LRC Supplies		1	2303625	K.ADORJAN-11/2 2 11/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$147.77
Amazon / LRC Supplies		1	2303625	K.ADORJAN-11/2 2 11/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$4.98
Meijer / OHS HIKE Student Workshop Supplies		1	2303625	K.ADORJAN-11/2 2 11/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$47.34
Rosati's Pizza / OHS HIKE Student Workshop Lunch		1	2303625	K.ADORJAN-11/2 2 11/30/2022	10.5.6000.690.15.0000.000 FC Flow Thru	\$198.36
Check #: 14865						
PO/InvoiceTotal:						\$405.41
Check Group:						
BE FACS Materials/walmart		1	2303626	BEDNARCIK 1-11/22 11/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$33.10
BE FACS Materials/Aldi		1	2303626	BEDNARCIK 1-11/22 11/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$16.08
BE FACS Materials/walmart		1	2303626	BEDNARCIK 1-11/22 11/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$72.89

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BE FACS Materials/Aldi		1	2303626	BEDNARCIK 1-11/22 11/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$23.92
BE FACS Materials/Walmart		1	2303626	BEDNARCIK 1-11/22 11/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$66.90
BE FACS Materials/Aldi		1	2303626	BEDNARCIK 1-11/22 11/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$40.96
BE FACS Materials/walmart		1	2303626	BEDNARCIK 1-11/22 11/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$11.99
BE FACS Materials/Aldi		1	2303626	BEDNARCIK 1-11/22 11/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$40.47
BE FACS Materials/walmart		1	2303626	BEDNARCIK 1-11/22 11/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$17.33
BE FACS Materials/walmart		1	2303626	BEDNARCIK 1-11/22 11/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$64.51
BE FACS Materials/Aldi		1	2303626	BEDNARCIK 1-11/22 11/30/2022	10.5.1120.410.43.0000.604 BE FACS Materials	\$41.19
Check #: 14865						
PO/InvoiceTotal:						\$429.34
Check Group:						
ILLCO / closet rep kit		1	2303824	J.BARNES-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$379.78
ILLCO/Fan motor		1	2303824	J.BARNES-11/22 11/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$502.41
Meyer/ WO:164621 BR		1	2303824	J.BARNES-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$118.28
Webstaurant/ Door Closer		1	2303824	J.BARNES-11/22 11/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$190.17

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Menards/ Gloves		1	2303824	J.BARNES-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$26.94
Menards/ tools		1	2303824	J.BARNES-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$54.99
Neuco/ 40amp contactor/aux contact		1	2303824	J.BARNES-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$278.60
Parts town/ switch		1	2303824	J.BARNES-11/22 11/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$305.57
Neuco/PPT		1	2303824	J.BARNES-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$706.00
Parts town/ steamer		1	2303824	J.BARNES-11/22 11/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$769.83
ILLCO/ Belt OHS		1	2303824	J.BARNES-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$88.88
Parts town/ kitchen repair		1	2303824	J.BARNES-11/22 11/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$186.78
Meyer/ BE plumbing		1	2303824	J.BARNES-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$69.18
ILLCO/Cartridge OHS		1	2303824	J.BARNES-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$222.32
Share Motor/ RTU @OHS		1	2303824	J.BARNES-11/22 11/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$2,041.40
Share Motor/AHU-8 OHS		1	2303824	J.BARNES-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$115.62
Check #: 14865						
PO/InvoiceTotal:						\$6,056.75
Check Group:						
Farm & Fleet / Kubota F2690 toggle		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$54.66
Alta/New Holland tractor door hardware		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$2,784.53

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Alta/ tractor door		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$73.50
DeKane/ chains for saws fan belt scag Mower		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$209.51
Burris Equ/Belts for aeration mach		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$106.35
ILLINI/ trailer parts		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$196.93
DeKane/OEHS kubota plow blades		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,006.36
Napa/ F2690 Wire		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$17.08
Speedway/ trk 116		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$435.03
River view/TRK 102 thermostat		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$117.41
MONroe/ TRK 127 plow cutting edges		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$541.14
Napa/ TRK 102 coolant fan belt		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$167.97
Napa/ TRK 102 emissions cleaner		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$49.98
River View/ Mail van from links		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$78.94
Monroe/ TRK 127 snow removal		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$636.22
Coffman/ TRK 119 plow cutting edges		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,144.50
Napa/ Fuel enzyme grounds		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$101.94

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River view/ Mail van alignment		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$79.95
Napa/ delivery Trk headlight plug		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$38.02
Napa/ Oil additive shop		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$51.87
Comers/ TRK 118 plow welding service		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$150.00
Napa/TRK 110 repairs brakes		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$489.94
River ford/ mail van battery		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$227.89
Napa/wipers		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$65.06
Monroe/ TRK 124 plow parts		1	2303825	M.BAILEY-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$50.94
Check #: 14865						
PO/InvoiceTotal:						\$8,875.72
Check Group:						
Dreamstitch-Cheer Tops-#1018		1	2303826	D.HOWARD-11/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$1,447.15
Cheerops-Cheer Music-#1018		1	2303826	D.HOWARD-11/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$550.00
Weissmans-Dance Costumes-#1007		1	2303826	D.HOWARD-11/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$287.70
Pepsi-#1056		1	2303826	D.HOWARD-11/22 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$898.88

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Pepsi-#1056		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$429.73
Veo Technologies-BSOC portion-#1014		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$225.00
Veo Technologies-GSOC portion-#1024		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$225.00
Glazier Clinics-Football-#1038		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$450.00
Jimmy Johns-Lunch-GXC portion State Meet		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$99.29
Jimmy Johns-Lunch-BXC portion State Meet		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.332.61.0000.200 OH Boys Athletics Team Travel	\$99.30
Days Inn-GXC portion State Meet		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$473.00
Days Inn-BXC portion State Meet		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.332.61.0000.200 OH Boys Athletics Team Travel	\$472.99
BWW-BXC Dinner State Meet		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.332.61.0000.200 OH Boys Athletics Team Travel	\$364.04
Monical's-BXC State Meet		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.332.61.0000.200 OH Boys Athletics Team Travel	\$441.61
Days Inn-GXC portion CREDIT		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	(\$33.03)
Days Inn-BXC portion CREDIT		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.332.61.0000.200 OH Boys Athletics Team Travel	(\$33.03)

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Thorntons-Gas to XC State Meet		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$66.46
Shell-Fuel XC State Meet		1	2303826	D.HOWARD-11/2 2 11/30/2022	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$105.57
Check #: 14865						
PO/InvoiceTotal:						\$6,569.66
Check Group:						
Janco/liners		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$4,984.00
Janco/ TP		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,467.55
Anderson/WC		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,966.80
Anderson/DRF		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$54.10
Waste Management/ OHS		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$622.86
Waste Management/ OEHS		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,814.35
Waste Management/ MNT		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$503.59
Waste Management/ OESH		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$706.28
Waste Management/ DAC		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$567.48
Waste Management/ MNT		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$503.59
Waste Management/ TRN		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,200.05

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Waste Management/ multiple sites		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$6,594.13
Waste Management/		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$566.88
Waste Management/		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$600.68
Waste Management/ BR		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$527.18
Waste Management/ Multiple sites		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,955.42
Waste Management/ DRF		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$44.29
Waste Management/ TW		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$412.18
Waste Management/ SB		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$485.68
Anderson Pest/ WC		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$56.20
Waste Management/ O3C		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$64.64
Janco/ inventory supplies		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$9,740.50
Uline/ inventory supplies		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,461.23
Uline/supplies		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$33.97
Janco/ TP		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,096.50
Janco/ floor pads, gloves		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,902.50

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Janco/ bags, vinegar, supplies		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,108.00
Janco/ TP		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,048.25
Arneson Tire for TRK 123		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,268.16
Napa/ OESH kubata parts		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$141.15
Enterprise/ credit		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	(\$300.00)
Entersprise/ truck rental		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$830.60
Entersprise/ truck rental		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$530.60
Entersprise/ truck rental		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$910.50
Entersprise/ truck rental		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$530.60
Entersprise/ truck rental		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	(\$284.75)
Entersprise/ truck rental		1	2303827	N.COSTA-11/22 11/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	(\$302.65)
Check #: 14865						
PO/InvoiceTotal:						\$46,413.09
Check Group:						
Grainer/PT		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$59.58
Best Plumbing/ TH		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$29.58
Grainger/BR		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$17.12

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Grainger/ TH		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$8.97
Grainer/ CH		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$7.84
Grainer/ CH		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$72.85
Grainer/TW		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$19.02
Grainer/WC		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$20.49
Amazon/PL		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$188.95
Fastenal/Spilt OEHS		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$50.70
Fastenal/Spilt OEHS Profitter		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$2,202.66
Grainer/ Hand soap/OHS		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,014.20
Grainer/ TH		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$232.57
Grainer/Todd Winders		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$526.56
Amazon/Ridgid battery replacements		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$523.14
Grainer/PT		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1.42
Grainer/PT		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$82.98
Grainer/ BE		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$100.32

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Amazon/Ridgid battery		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$261.57
Amazon/ TH		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$46.72
Grainer/TH		1	2303828	E.SIMON-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$88.80
Check #: 14865						
PO/InvoiceTotal:						\$6,556.04
Check Group:						
Rental Max/ Lift for parking light lights		1	2303829	E.SHARP-11/22 11/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$1,382.08
CES/ Lights		1	2303829	E.SHARP-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$726.11
CES/Lights		1	2303829	E.SHARP-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$3,000.00
CES/Fuses		1	2303829	E.SHARP-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$159.70
CES/ Dual mode		1	2303829	E.SHARP-11/22 11/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$3,000.00
Check #: 14865						
PO/InvoiceTotal:						\$8,267.89
Check Group:						
table top laminator for teachers at LB		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$79.99
classroom items for teacher		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$98.32
playdough for classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$15.94
play food for classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$18.99

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classroom items		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$15.98
sorting toy for classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$14.98
items for play kitchen in classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$4.99
maze game for classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$16.98
foam stickers for classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$35.32
laminate for classrooms		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$208.42
materials for classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$84.49
snacks for teachers		1	2303830	P.BITNER-11/22 11/30/2022	10.5.6000.690.02.0000.000 BR Flow Thru	\$28.06
disabilities posters for classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$13.89
disabilities posters for classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$13.89
doll clothes		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$12.82
dramatic play items and play kitchen items		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$95.46
storage cases for classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$26.39
multicultural play food set		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$62.76
items for classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$84.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
floating shelves for Gerard classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$15.88
classroom items for WC classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$74.93
sentence strips		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$18.64
light box tracing board for WC classroom		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$26.99
curriculum associates order for assess team		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$436.80
electronic finger counter-Troke		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$15.98
scratch art paper		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$7.99
modeling dough		1	2303830	P.BITNER-11/22 11/30/2022	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$11.02
pizza for staff		1	2303830	P.BITNER-11/22 11/30/2022	10.5.6000.690.02.0000.000 BR Flow Thru	\$663.37
Check #: 14865						
PO/InvoiceTotal:						\$2,204.26
Check Group:						
ChromebookParts / Repair Equip		1	2303831	M.LUND-11/22 11/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$1,599.50
Amazon / Office Supplies		1	2303831	M.LUND-11/22 11/30/2022	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$116.57
Apple / iPad (OE - Ticket 13205)		1	2303831	M.LUND-11/22 11/30/2022	10.5.2660.700.75.0000.302 TECH - User Support Non-Capitalized Equipment	\$299.00
Amazon / Tech Supplies		1	2303831	M.LUND-11/22 11/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$117.74
Amazon / Tech Supplies		1	2303831	M.LUND-11/22 11/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$67.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14865						
PO/InvoiceTotal:						\$2,200.75
Check Group:						
Steve Spangler Science supplies - Zack		1	2303832	TRAUGHER 2-11/22 11/30/2022	10.5.1120.410.42.0000.607 TR Science Materials	\$79.99
Walmart Student Council - Glowsticks returned		1	2303832	TRAUGHER 2-11/22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	(\$106.79)
Walmart - FCS Supplies - Dudley		1	2303832	TRAUGHER 2-11/22 11/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	\$25.44
Bookies - Books purchased at AISLE Conference - Rutherford		1	2303832	TRAUGHER 2-11/22 11/30/2022	10.5.2220.430.42.0000.000 TR LRC Books & Materials	\$82.75
Anderson Books - LRC Purchased books - Rutherford		1	2303832	TRAUGHER 2-11/22 11/30/2022	10.5.2220.430.42.0000.000 TR LRC Books & Materials	\$15.29
Anderson Books - LRC Purchased books - Rutherford		1	2303832	TRAUGHER 2-11/22 11/30/2022	10.5.2220.430.42.0000.000 TR LRC Books & Materials	\$54.86
Walmart - FCS supplies - Guzauskas		1	2303832	TRAUGHER 2-11/22 11/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	\$39.22
Aldi - FCS supplies - Guzauskas		1	2303832	TRAUGHER 2-11/22 11/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	\$17.27
Aldi - Cooking Club supplies - Dudley		1	2303832	TRAUGHER 2-11/22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$36.76
Priscos - FCS Supplies - Guzauskas		1	2303832	TRAUGHER 2-11/22 11/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	\$88.47
Heller Lumber - Industrial Arts supplies - Milner		1	2303832	TRAUGHER 2-11/22 11/30/2022	10.5.1120.410.42.0000.610 TR Industrial Arts Materials	\$1,199.18

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Etsy - Student Council class/hallway posters		1	2303832	TRAUGHBER 2-11/22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$86.40
Target - Donations for Toys for tots		1	2303832	TRAUGHBER 2-11/22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$38.08
Target - Donations for Toys for Tots		1	2303832	TRAUGHBER 2-11/22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$22.13
Target - Donations for Toys for Tots		1	2303832	TRAUGHBER 2-11/22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$87.33
Target - Donations for Toys for Tots		1	2303832	TRAUGHBER 2-11/22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$37.15
Target - Donations for Toys for Tots		1	2303832	TRAUGHBER 2-11/22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$184.79
Target- Donations for Toys for Tots		1	2303832	TRAUGHBER 2-11/22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$11.68
Target - Donations for Toys for Tots		1	2303832	TRAUGHBER 2-11/22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$551.48
Target - Donations for Toys for Tots		1	2303832	TRAUGHBER 2-11/22 11/30/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$10.82
Aldi - Classroom supplies Guzauskas		1	2303832	TRAUGHBER 2-11/22 11/30/2022	10.5.1120.410.42.0000.604 TR FAC Materials	\$11.94
Check #: 14865						
PO/InvoiceTotal:						\$2,574.24
Check Group:						
Amazon - Light Covers		1	2303833	M.GERARDOT-11 /22 11/30/2022	10.5.1900.410.05.0000.000 General Supplies	\$103.96

Check #: 14865

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$103.96
Check Group:						
Acct 1225 Cheer - Champion Teamwear - Cheer Spiritwear		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$653.36
Acct 3575 Scholastic Bowl - Customink LLC - Scholastic Bowl T-Shirts		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$329.60
Acct 1425 Girls Soccer - Customink LLC - Girls Soccer Shirts		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$1,235.38
Acct 1675 Girls Volleyball - Imagination Print - Girls Volleyball Shirts		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$590.90
Acct 1250 BXC - Anetentryfeecollection - Entry Fee for BXC Invite		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$460.00
GoFan - IHSA Girls Swim State Meet Tickets		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$32.50
Acct 1065 - Re-imburse for IHSA Girls Swim State Send Off Breakfast		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$33.56
GoFan - IHSA Girls Swim State Meet Tickets		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$33.50
GoFan - IHSA Girls Swim State Meet Tickets		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$32.50
GoFan - IHSA Girls Swim State Meet Tickets		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$32.50
GoFan - IHSA Girls Swim State Meet Tickets		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$32.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GoFan - IHSA Girls Swim State Meet Tickets		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$32.50
GoFan - IHSA Girls Swim State Meet Tickets		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$32.50
Acct 1290 Dance - Weissman's Theatrical - Dance Costumes		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$659.06
Acct 1065 - Walgreens - Pictures for Conference Plaques		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$3.99
Acct 1200 Girls Bowling - Grips Pro Shop - 2 Bowling Balls		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$419.90
Acct 1225 Cheer - Rebel Athletic - Competition Uniforms		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$503.66
Acct 1065 - Tribute Store Flowers - Funeral Flowers for Kris Dowler		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$102.98
Go Earn It - Wrestling Singlets		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.410.62.0000.285 OE Boys Athletics Wrestling Supplies	\$1,426.00
Credit - NIAAA Conference		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.312.62.0000.000 OE Athletics Professional Development	(\$530.00)
AT&T First Net - Monthly Fee for Athletic Dept Hot Spots		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$72.48
Hampton Inn Normal - GXC IHSA Sectional Meet		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$1,514.24
Acct 1225 Cheer - Xperience Chicago - Competition Cheer Choreography		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$3,505.15

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1362

12/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1065 - Fat Ricky's - Activities Directors Monthly Meeting		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$46.02
Sleep Inn & Suites Washington - IHSA BXC State Meet		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$138.88
Sleep Inn & Suites Washington - IHSA BXC State Meet		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$138.88
Sleep Inn & Suites Washington - IHSA BXC State Meet		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$138.88
Sleep Inn & Suites Washington - IHSA BXC State Meet		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$138.88
Sleep Inn & Suites Washington - IHSA BXC State Meet		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$138.88
Sleep Inn & Suites Washington - IHSA BXC State Meet		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$138.88
Hampton Inn & Suites Peoria - IHSA GXC State Meet		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$1,516.32
Hilton Hotels - IHSA Girls Swim State Meet		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$249.77
Hilton Hotels - IHSA Girls Swim State Meet		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$165.76
Acct 1500 Girls Swim - Rosati's - Pizza for End of Season Banquet		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$727.85
Acct 1150 Boys Basketball - Rosati's - Team Dinner		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$192.15
Gaylord Opryland Resort Nashville - Credit for Hotel Room Cancellation - NIAAA Conference		1	2303905	E.HETTINGER-11 /22 11/30/2022	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	(\$206.30)

Check #: 14865

Community Unit School District 308

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$14,594.73
Check Group:						
Carolina Biologic MU Science Materials, TAX Credit		1	2303914	MURPHY 1-11/22 11/30/2022	10.5.1120.410.45.0000.607 MU Science Materials	(\$4.30)
Check #: 14865						
PO/InvoiceTotal:						(\$4.30)
Check Group:						
Miscellaneous		1	2303915	T.KOMITAS-11/22 11/30/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$35.22
Check #: 14865						
PO/InvoiceTotal:						\$35.22
Check Group:						
Office Depot		1	2303982	L.WILLIAMS-11/22 11/30/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$62.32
Office Depot		1	2303982	L.WILLIAMS-11/22 11/30/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$69.83
Veritiv/copy paper		1	2303982	L.WILLIAMS-11/22 11/30/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$1,607.40
Pitney Bowes/postage meter ink		1	2303982	L.WILLIAMS-11/22 11/30/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$152.97
Check #: 14865						
PO/InvoiceTotal:						\$1,892.52
Check Group:						
Walmart/foods		1	2303983	PLANK 1-11/22 11/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$100.75
Aldi/foods		1	2303983	PLANK 1-11/22 11/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$113.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart/foods		1	2303983	PLANK 1-11/22 11/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$46.72
Walmart/foods		1	2303983	PLANK 1-11/22 11/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$148.45
Walmart/foods		1	2303983	PLANK 1-11/22 11/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$84.27
Walmart/foods		1	2303983	PLANK 1-11/22 11/30/2022	10.5.1120.410.44.0000.604 PL FACS Materials	\$315.97
Walmart/supplies		1	2303983	PLANK 1-11/22 11/30/2022	10.5.1120.410.44.0000.607 PL Science Materials	\$8.59
Walmart/LSP supplies		1	2303983	PLANK 1-11/22 11/30/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$36.74
Check #: 14865						
PO/InvoiceTotal:						\$855.03
Check Group:						
Amazon / Radio Supplies		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$548.78
Amazon / Radio Supplies		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$358.68
FirstComm / Sevices		1	2303984	J.STURK-11/22 11/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$3,181.49
AT&T / Services		1	2303984	J.STURK-11/22 11/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$73.29
AT&T / Services		1	2303984	J.STURK-11/22 11/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$109.47
Verizon / Services		1	2303984	J.STURK-11/22 11/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$527.60
United Radio / BH R0694		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$45.77
United Radio / LB R0819		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$45.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
United Radio / LB R1562		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$50.50
United Radio / TC R0447		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$45.77
United Radio / TC R0449		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$69.69
United Radio / LC R0191		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$50.50
United Radio / OE R1385		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$88.34
United Radio / TH R0292		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$53.77
United Radio / PT R0763		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$66.56
United Radio / R0805		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$97.32
United Radio / PL E0571		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$70.52
United Radio / FC R1125		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$43.02
United Radio / FC R0255		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$51.92
United Radio / LC R0161		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$67.68
United Radio / LC R0172		1	2303984	J.STURK-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$45.46
Comcast Bus Services		1	2303984	J.STURK-11/22 11/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$31.59

Check #: 14865

PO/InvoiceTotal: \$5,723.49

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JIMMY JOHNS - 907 - MO MONTGOMERY IL		1	2303985	J.BELL-11/22 11/30/2022	10.5.2610.410.74.0000.000 SS Supplies	\$118.25
Check #: 14865						
PO/InvoiceTotal:						\$118.25
Check Group:						
Lindenmeyr / RICOH Supplies		1	2303986	B.KIGER-11/22 11/30/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$218.10
United Radio / TR Repeater		1	2303986	B.KIGER-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$1,567.46
Quill / RICOH Supplies		1	2303986	B.KIGER-11/22 11/30/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$4,963.79
United Radio / TR Service		1	2303986	B.KIGER-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$127.50
United Radio / TW R0004		1	2303986	B.KIGER-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$57.12
United Radio / OE Service		1	2303986	B.KIGER-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$348.25
United Radio / HC R0791		1	2303986	B.KIGER-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$117.44
United Radio / OH R1179		1	2303986	B.KIGER-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$54.13
United Radio / OH R1053		1	2303986	B.KIGER-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$51.45
United Radio / OH R0373		1	2303986	B.KIGER-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$65.88
United Radio / LB R0806		1	2303986	B.KIGER-11/22 11/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$58.83
CDWG / Credit Memo		1	2303986	B.KIGER-11/22 11/30/2022	10.5.2660.700.75.0000.302 TECH - User Support Non-Capitalized Equipment	(\$363.32)
Lindenmeyr / RICOH Supplies		1	2303986	B.KIGER-11/22 11/30/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$534.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14865						
PO/InvoiceTotal:						\$7,800.63
Check Group:						
Kohls-Purchases for Families		1	2303987	M.EARLEY-11/22 11/30/2022	10.5.2110.310.74.0000.000 SS Professional Services	\$88.21
Kohls-Purchases for families		1	2303987	M.EARLEY-11/22 11/30/2022	10.5.2110.310.74.0000.000 SS Professional Services	\$97.54
Red Roof Credits-Previous statement		1	2303987	M.EARLEY-11/22 11/30/2022	10.5.2110.310.74.0000.000 SS Professional Services	(\$108.64)
Check #: 14865						
PO/InvoiceTotal:						\$77.11
Vendor Total:						\$282,578.29
Grand Total:						\$282,578.29

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1363

01/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTELLATION NEW ENERGY INC	26792					
Check Group:						
EV Electricity 1E93939 10/19-11/17/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.51.0000.000 EV Electricity	\$3,002.32
BH Electricity 1E93935 10/19-11/17/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.11.0000.000 BH Electricity	\$2,286.85
LB Electricity 1E93936 10/19-11/17/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.13.0000.000 LB Electricity	\$3,044.99
OP Electricity 1E93938 10/18-11/16/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.14.0000.000 OP Electricity	\$2,163.84
TW Electricity 1E93862 10/17-11/15/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.16.0000.000 TW Electricity	\$2,709.10
HM Electricity 1E93934 10/14-11/14/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.17.0000.000 HM Electricity	\$3,282.05
WC Electricity 1F02947 10/20-11/18/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.19.0000.000 WC Electricity	\$3,720.52
CH Electricity 1E94012 10/19-11/17/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.20.0000.000 CH Electricity	\$3,599.61
PPT Electricity 1FF3922 10/25-11/23/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.21.0000.000 PPT Electricity	\$3,325.80
GP Electricity 1B4K69U 10/24-11/22/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.22.0000.000 GP Electricity	\$4,033.54
SB Electricity 1B4K6JB 10/14-11/14/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.23.0000.000 SB Electricity	\$4,390.69
HC Electricity 1B4K6KL 10/24-11/22/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.24.0000.000 HC Electricity	\$3,333.35
TH Electricity 1E93937 10/19-11/17/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.41.0000.000 TH Electricity	\$5,021.12
TR Electricity 1B4K6K9 10/21-11/21/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.42.0000.000 TR Electricity	\$9,039.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Electricity 1E93861 10/20-11/18/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.43.0000.000 BE Electricity	\$4,138.53
PL Electricity 1F92011 10/19-11/17/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.44.0000.000 PL Electricity	\$7,994.00
MU Electricity 1B4K6L3 10/24-11/22/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.45.0000.000 MU Electricity	\$7,511.71
OHS Electricity 1E02291 10/24-11/22/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.61.0000.000 OHS Electricity	\$15,085.92
OEH Electricity 1F31513 10/19-11/17/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.62.0000.000 OEH Electricity	\$18,155.95
TRN Electricity 1ZK8736 10/19-11/17/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.90.0000.000 TRN Electricity	\$593.62
MNT Electricity 1FC3246 9/20-11/17/22 1ZK8729 1FC3247 10/189-11/17/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.95.0000.000 MNT Electricity	\$663.92
O3C Electricity 1E94011 10/24-11/22/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.53.0000.000 O3C Electricity	\$1,883.50
BR Electricity 1B4K69I 10/19-11/17/22		1	2300627	63887494501 11/28/2022	20.5.2540.466.02.0000.000 BR Electricity	\$2,315.74
Check #: 0						
PO/InvoiceTotal:						\$111,296.07
Vendor Total:						\$111,296.07
KS STATE BANK	27983					
Check Group:						
Copier Rental Pay#31 due 3/1/23		1	2300623	57577-3-2023 1/12/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$2,266.83
Check #: 0						
PO/InvoiceTotal:						\$2,266.83
Vendor Total:						\$2,266.83
POWER SCHOOL GROUP LLC	31311					
Check Group:						

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01/23/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Renewal of current contract		1	2303546	INV334241 12/20/2022	10.5.2120.310.80.3220.000 CTEI - Guidance Prof Services	\$33,030.00
Renewal of current contract		1	2303546	INV334241 12/20/2022	10.5.2210.310.80.0000.000 ES Improve of Instr Purchased Services	\$23,579.09

Check #: 0

PO/InvoiceTotal: \$56,609.09

Vendor Total: \$56,609.09

Grand Total: \$170,171.99

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1364

01/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAMARK SERVICES	01395					
Check Group:						
Inv. 688 EVA		1	2303877	400257900-00068 12/28/2022	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$1,534.27
Inv. 689 Cooler Loss WC		1	2303877	400257900-00068 12/28/2022	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$527.23
Inv. 690 Nurse		1	2303877	400257900-00069 12/28/2022	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$137.58
Inv. 691 BOE Holiday		1	2303877	400257900-00069 12/28/2022	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$700.00
Inv. 692 BR Snacks		1	2303877	400257900-00069 12/28/2022	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$1,910.55
Inv. 696 District Meal Sales		1	2303877	400257900-00069 12/28/2022	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$342,204.13
Check #: 166956						
PO/InvoiceTotal:						\$347,013.76
Check Group:						
Inv. 679 - Kitchen Smallwares		1	2303884	400257900-00067 11/23/2022	10.5.2560.410.76.0000.000 FS Supplies & Materials	\$369.51
Inv. 681 EVA Labor Bill Back		1	2303884	400257900-00068 11/23/2022	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$1,556.11
Inv. 682 - EC Snacks/Milk		1	2303884	400257900-00068 11/23/2022	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$1,193.01
Inv. 683 Crackers for Nurse		1	2303884	400257900-00068 11/23/2022	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$145.77

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Voucher Batch Number: 1364

01/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Inv. 686 November Meal Serv		1	2303884	400257900-00068 6 11/23/2022	10.5.2560.315.76.0000.000 FS Contracted Food Service Check #: 166956	\$317,481.65
PO/InvoiceTotal:						\$320,746.05
Check Group:						
Nurse Crackers		1	2304031	400257900-00065 7 8/24/2022	10.5.1200.410.51.0000.000 EVA Instructional Supplies Check #: 166956	\$20.54
PO/InvoiceTotal:						\$20.54
Vendor Total:						\$667,780.35
ELIM CHRISTIAN SERVICES	20962					
Check Group:						
SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY 2022-23		1	2300131	1006726-INV 11/30/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 166957	\$7,865.62
PO/InvoiceTotal:						\$7,865.62
Vendor Total:						\$7,865.62
FoxHire LLC						
Check Group:						
Contrtacted OT Services b.bHAT W/E 9/16/22		4.25	2301829	AS01607365-IN 9/21/2022	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services Check #: 166958	\$335.75
PO/InvoiceTotal:						\$335.75
Vendor Total:						\$335.75
PM MUSIC CENTER	02257					
Check Group:						
Invoice 2062233PF Recorders		1	2304015	2062233PF 1/12/2023	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$5,509.10

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1364

01/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 166959						
PO/InvoiceTotal:						\$5,509.10
Vendor Total:						\$5,509.10
QUILL CORPORATION	07156					
Check Group:						
Quill Brand Copy Paper		34	2303419	29564565 12/13/2022	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$1,408.62
Hammermill Copy Paper		2	2303419	29564565 12/13/2022	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$79.04
Check #: 166960						
PO/InvoiceTotal:						\$1,487.66
Vendor Total:						\$1,487.66
Safety-Kleen Systems, Inc.						
Check Group:						
Oil Service/Stop Fee Non-Prequal Crankcase		1	2303674	90482728 11/22/2022	10.5.1130.310.62.0000.610 OEHS Career & Tech Purchased Services	\$75.00
Check #: 166961						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
XEROX FINANCIAL SERVICES	31908					
Check Group:						
TECH Copier/Printer Rentals 12/26-1/25/23		1	2300605	3691068 12/27/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$25,757.56
Check #: 166962						
PO/InvoiceTotal:						\$25,757.56
Vendor Total:						\$25,757.56
Grand Total:						\$708,811.04

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1365

01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DePaul University						
Check Group:						
Winter 2023 Career Fair		1	2304090	3051 12/19/2022	10.5.2640.312.80.4932.000 Title II - Recruitment Prof Services	\$175.00
					Check #: 166963	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
Michigan State University						
Check Group:						
MSU In-Person Teacher & Administrator Career Fair		1	2304089	27166 1/5/2023	10.5.2640.312.80.4932.000 Title II - Recruitment Prof Services	\$300.00
					Check #: 166964	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
					Grand Total:	\$475.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAKER TILLY US, LLP	29158					
Check Group:						
Invoice BT2294047		1	2304473	BT2294047 1/27/2023	10.5.2520.317.76.0000.000 FIN Audit Services	\$18,459.00
				Check #: 0		
					PO/InvoiceTotal:	\$18,459.00
					Vendor Total:	\$18,459.00
BEDNARCIK JR HIGH	01667					
Check Group:						
PC Jan 23 Reimb BE LRC		1	0	PC-Jan-2022 BE 2/2/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$25.00
				Check #: 0		
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
BOULDER HILL ELEM. SCHOOL	01106					
Check Group:						
PC Jan 23 Reimb BH LRC		1	0	PC-Jan-2022 BH 2/2/2023	10.5.6000.690.11.0000.000 BH Flow Thru	\$17.26
				Check #: 0		
					PO/InvoiceTotal:	\$17.26
					Vendor Total:	\$17.26
BRAXY SPEECH THERAPY PLLC						
Check Group:						
inv 16		1	2304058	16 1/31/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$2,090.00
inv 17		1	2304058	17 1/31/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$3,562.50
inv 18		1	2304058	18 1/31/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$2,422.50

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv 19		1	2304058	19 1/31/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$3,562.50
				Check #: 0		
					PO/InvoiceTotal:	\$11,637.50
					Vendor Total:	\$11,637.50
DUNCAN ARMSTRONG JR	21952					
Check Group:						
Meal reimbursements, trips 35026, 35237		2	2304404	TRIPS 35026/35237 2/3/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$30.00
				Check #: 0		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
DUPAGE FEDERATION ON HUMAN	31623					
Check Group:						
inv 8488 VIRTUAL &/OR FACE TO FACE INTERPRETING SERVICES		1	2304039	8488 12/31/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$292.81
				Check #: 0		
					PO/InvoiceTotal:	\$292.81
					Vendor Total:	\$292.81
FOX CHASE ELEMENTARY SCHOOL	01246					
Check Group:						
PC Jan 22 Reim FC LRC		1	0	PC-Jan-2022 FC 2/2/2023	10.5.6000.690.15.0000.000 FC Flow Thru	\$39.44
				Check #: 0		
					PO/InvoiceTotal:	\$39.44
					Vendor Total:	\$39.44
FRANCINE M. KEARNS	24046					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staff Mileage - ED Fund - Staff Mileage - ED Fund		105	0	V15693 1/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$65.63
Check #: 0						
PO/InvoiceTotal:						\$65.63
Vendor Total:						\$65.63
GUIDING LIGHT ACADEMY	31672					
Check Group:						
SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022-23		1	2300123	5000 2/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$44,160.90
SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022-23		1	2300123	5001 2/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$12,761.40
Check #: 0						
PO/InvoiceTotal:						\$56,922.30
Vendor Total:						\$56,922.30
ITR SYSTEMS	04286					
Check Group:						
BH - Replace gym & cafeteria amplifiers per quote dated 12.29.22		1	2303810	105437 1/6/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$4,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
JOHNSON CONTROLS	20943					
Check Group:						
Thompson JHS - ESSER III - VAV replacement		1	2301517	1-126176394639 1/3/2023	20.5.2540.310.95.4998.703 Esser III O&M Purchased Services	\$9,687.41
Check #: 0						
PO/InvoiceTotal:						\$9,687.41
Vendor Total:						\$9,687.41

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JULIE D BAY	33103					
Check Group:						
On site coaching, meetings with staff 11/1-12/19/22		14	2302132	#11 (22-23) 12/31/2022	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$8,960.00
				Check #: 0		
					PO/InvoiceTotal:	\$8,960.00
					Vendor Total:	\$8,960.00
KOVAL CONSULTING INC.	20952					
Check Group:						
Koval Consulting / Sys Suppt 10/22		1	2304275	1176 1/15/2023	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$11,830.00
				Check #: 0		
					PO/InvoiceTotal:	\$11,830.00
					Vendor Total:	\$11,830.00
LAKEWOOD CREEK ELEMENTARY	02437					
Check Group:						
PC Jan 22 Reim LC LRC		1	0	PC-Jan-2022 LC 2/2/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$40.59
				Check #: 0		
					PO/InvoiceTotal:	\$40.59
					Vendor Total:	\$40.59
LEARNING A-Z	25148					
Check Group:						
Razplus		1	2303471	6206784 12/14/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$210.60
				Check #: 0		
					PO/InvoiceTotal:	\$210.60
Check Group:						
Title III Professional Services		1	2303716	6250771 12/29/2022	10.5.1800.310.82.4909.000 Title III Professional Services	\$962.40

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$962.40
Vendor Total:						\$1,173.00
LISA M. BARTIK	30823					
Check Group:						
SPED Mileage - SPED Mileage		120 0		V840851 1/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Check Group:						
ASHA		1	2304428	REIM-ASHA 2023 2/1/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$300.00
MARGARET M. DARNELL	29213					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		606 0		V415996 1/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$378.75
Check #: 0						
PO/InvoiceTotal:						\$378.75
Vendor Total:						\$378.75
MARK F. LEDBETTER						
Check Group:						
SPED Psych Professional Services 1/2-13-23		1	2300582	2023-01 1/23/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$6,200.00
SPED Psych Professional Services 1/16-27/23		1	2300582	2023-02 1/27/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$7,650.00
SPED Psych Professional Services 1/16-27/23		1	2300582	2023-2 1/27/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$7,650.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$21,500.00
Vendor Total:						\$21,500.00
Maxim Healthcare Staffing Services, Inc.						
Check Group:						
RN's 12/19-22/22		1	2303974	E8015600366 12/29/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$14,543.90
CNA's 12/19-22/22		1	2303974	E8015600366 12/29/2022	10.5.2130.310.83.0000.000 SPED - Professional Services	\$1,523.25
TA's & Teachers 12/19-22/22		1	2303974	E8015600366 12/29/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$9,862.95
Check #: 0						
PO/InvoiceTotal:						\$25,930.10
Check Group:						
RN's		1	2304248	E8240130366 1/19/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$26,179.00
sped cnas		1	2304248	E8240130366 1/19/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$5,255.10
TA'S & Teachers		1	2304248	E8240130366 1/19/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$13,325.40
Check #: 0						
PO/InvoiceTotal:						\$44,759.50
Check Group:						
SS Health Services Purchased Services		1	2304325	E8319120366 1/26/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$20,544.80
SPED Instructional Purch Services		1	2304325	E8319120366 1/26/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$9,381.80
SPED - Professional Services		1	2304325	E8319120366 1/26/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$5,108.70
Check #: 0						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35,035.30
						Vendor Total: \$105,724.90
OSWEGO CUSD#308/TRANSP.REIMB	06595					
Check Group:						
Fingerprints, Randazzo, William, Olague		3	2304003	TRN REIM-12/31/2022 12/31/2022	40.5.2550.319.90.0000.000 TR Employee Screenings	\$150.00
CDL renewals, Perez, Bustos, Schneider, Tovell		4	2304003	TRN REIM-12/31/2022 12/31/2022	40.5.2550.640.90.0000.000 TR Dues & Fees	\$240.00
Initial class, Lord, Olague		2	2304003	TRN REIM-12/31/2022 12/31/2022	40.5.2550.640.90.0000.000 TR Dues & Fees	\$20.00
Permits		5	2304003	TRN REIM-12/31/2022 12/31/2022	40.5.2550.640.90.0000.000 TR Dues & Fees	\$20.00
Check #: 0						
						PO/InvoiceTotal: \$430.00
						Vendor Total: \$430.00
OSWEGO EAST HIGH SCHOOL	19224					
Check Group:						
PC Jan 22 Reim OE calculators		1	0	PC-Jan-2022 OE misc 2/2/2023	10.4.0000.000.62.1790.000 OEH Club/Activity/Student Fees	\$123.29
PC Jan 22 Reim OE web		1	0	PC-Jan-2022 OE web 2/2/2023	10.4.0000.000.62.1790.000 OEH Club/Activity/Student Fees	\$3,643.35
Check #: 0						
						PO/InvoiceTotal: \$3,766.64
Check Group:						
BBOW Regional Entry Fee		1	2303836	OEH-BBWL RGNL 1/14/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$225.00
Check #: 0						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$3,991.64
OSWEGO HIGH SCHOOL	06614					
Check Group:						
PC Jan 22 Reimb OH Misc		1	0	PC-Jan-2022 OH misc 2/2/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$60.33
PC Jan 22 Reim OH web		1	0	PC-Jan-2022 OH web 2/2/2023	10.4.0000.000.61.1790.000 OHS Club/Activity/Student Fees	\$2,410.75
Check #: 0						PO/InvoiceTotal: \$2,471.08
Check Group:						
Polk/Mattes-Speech meet Wheaton Warrenville South 1/15/23		1	2303964	SPEECH-1/15/23 1/15/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$200.00
Check #: 0						PO/InvoiceTotal: \$200.00
Check Group:						
Polk/Mattes-Reimb OH for Yorkville Speech meet 1/28/23		1	2304274	REIM-SPEECH 1/28/23 1/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$120.00
Check #: 0						PO/InvoiceTotal: \$120.00
Check Group:						
Polk/Mattes-Reimb OH for Neuqua Speech entry fee regionals		1	2304470	REIM SPEECH RGNLS 2/3/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$260.00
Check #: 0						PO/InvoiceTotal: \$260.00
						Vendor Total: \$3,051.08
PARENT PETROLEUM	23906					

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bulk oil, inv. 1539169		1	2303764	1539169 12/21/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$492.92
				Check #: 0		
					PO/InvoiceTotal:	\$492.92
Check Group:						
DEF fluid		317	2304021	1542515 1/10/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$855.90
				Check #: 0		
					PO/InvoiceTotal:	\$855.90
Check Group:						
Shop oil, inv. 1545382		1	2304455	1545382 2/3/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$2,418.00
DEF fluid, inv. 1545532		1	2304455	1545532 2/3/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$807.30
				Check #: 0		
					PO/InvoiceTotal:	\$3,225.30
					Vendor Total:	\$4,574.12
PETROLEUM TRADERS CORPORATION	27021					
Check Group:						
Diesel fuel		1	2304008	1844248 1/3/2023	40.5.2550.464.90.0000.000 TR Fuel	\$5,431.03
				Check #: 0		
					PO/InvoiceTotal:	\$5,431.03
Check Group:						
Diesel fuel		1	2304348	1849433 1/19/2023	40.5.2550.464.90.0000.000 TR Fuel	\$29,303.95
Unleaded fuel		1	2304348	1850839 1/24/2023	40.5.2550.464.90.0000.000 TR Fuel	\$24,866.27
				Check #: 0		

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$54,170.22

Vendor Total: \$59,601.25

Salinas Educational Services, LLC.

Check Group:

inv 3

1 2304247

00003
1/19/202310.5.2140.310.83.0000.000
SPED Psych Professional Services

\$7,500.00

Check #: 0

PO/InvoiceTotal: \$7,500.00

Vendor Total: \$7,500.00

Sue Wisniewski

Check Group:

December Invoice

2 2304314

OEI-12/13/22
12/13/202210.5.1200.310.83.4620.000
IDEA Tech Purch Services

\$1,000.00

Check #: 0

PO/InvoiceTotal: \$1,000.00

Vendor Total: \$1,000.00

SUNBELT STAFFING

30329

Check Group:

inv 20574309 RN'S=3 1/14/23

1 2304229

20574309
1/15/202310.5.2130.310.74.0000.000
SS Health Services Purchased Services

\$7,687.50

Check #: 0

PO/InvoiceTotal: \$7,687.50

Check Group:

inv 20581944 RN'S=3 1/21/23

1 2304307

20581944
1/22/202310.5.2130.310.74.0000.000
SS Health Services Purchased Services

\$6,946.25

Check #: 0

PO/InvoiceTotal: \$6,946.25

Vendor Total: \$14,633.75

The Chicago Home Tutor LLC

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: inv 24153		1	2303850	24153 12/8/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$340.00
				Check #: 0		
					PO/InvoiceTotal:	\$340.00
Check Group: SPED Instructional Purch Services-24541		1	2303851	24541 1/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$85.00
				Check #: 0		
					PO/InvoiceTotal:	\$85.00
Check Group: INV 24953		1	2304481	24953 1/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$340.00
				Check #: 0		
					PO/InvoiceTotal:	\$340.00
					Vendor Total:	\$765.00
THERAPY CONSULTING SERVICES LLC						
Check Group: inv 5		1	2304318	FY23-5 1/24/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$10,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$10,500.00
					Vendor Total:	\$10,500.00
THOMSON REUTERS-WEST PUBLISHING	29419					
Check Group: CLEAR software subscription		1	2303495	847450120 12/1/2022	10.5.2610.310.74.0000.000 SS Registration Purchased Services	\$559.50
				Check #: 0		
					PO/InvoiceTotal:	\$559.50

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLEAR software subscription		1	2303994	847610950 1/1/2023	10.5.2610.310.74.0000.000 SS Registration Purchased Services	\$559.50
				Check #: 0		
					PO/InvoiceTotal:	\$559.50
					Vendor Total:	\$1,119.00
TK ELEVATOR CORPORATION	02388					
Check Group:						
OE - Service Call - Water Damage		1	2303847	5002013755 12/14/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,414.05
				Check #: 0		
					PO/InvoiceTotal:	\$1,414.05
					Vendor Total:	\$1,414.05
TYLER TECHNOLOGIES INC	04378					
Check Group:						
VT support contract 2023-2024		1	2304344	045-406152 2/1/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$2,662.08
				Check #: 0		
					PO/InvoiceTotal:	\$2,662.08
					Vendor Total:	\$2,662.08
VILLAGE OF OSWEGO - POLICE	31023					
Check Group:						
Security Reimbursement OHS Bus Detail 11-07 to 11-20-22		24	2303878	2033 11/29/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$1,800.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,800.00
Check Group:						
Security Reimbursement OHS Bus Detail 11-21 ??? 12-04-22		17.5	2303879	2076 12/13/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$1,312.50

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Security Reimbursement OHS Basketball 11-21-22 Snow & Hackl		5	2303879	2076	20.5.2540.310.74.0000.000	\$375.00
				12/13/2022	SS Safety & Security Purchased Services	
Security Reimbursement OHS Basketball 11-22-22 Snow & Cisneros		5	2303879	2076	20.5.2540.310.74.0000.000	\$375.00
				12/13/2022	SS Safety & Security Purchased Services	
Security Reimbursement OHS Basketball 11-23-22 Snow & Hackl		5	2303879	2076	20.5.2540.310.74.0000.000	\$375.00
				12/13/2022	SS Safety & Security Purchased Services	
Security Reimbursement OHS Basketball 11-25-22 Snow & Spears		7	2303879	2076	20.5.2540.310.74.0000.000	\$525.00
				12/13/2022	SS Safety & Security Purchased Services	
Security Reimbursement OEHS Basketball 11-29-22 Lorenzo & Spears		5.5	2303879	2076	20.5.2540.310.74.0000.000	\$412.50
				12/13/2022	SS Safety & Security Purchased Services	
Check #: 0						
PO/InvoiceTotal:						\$3,375.00
Check Group:						
Security Reimbursement OHS Bus Detail 12-05 to 12-18-22		23.5	2304267	2083	20.5.2540.310.74.0000.000	\$1,762.50
				12/30/2022	SS Safety & Security Purchased Services	
Security Reimbursement OEHS Basketball Game 12-06-22 Lorenzo & Szilage		6	2304267	2083	20.5.2540.310.74.0000.000	\$450.00
				12/30/2022	SS Safety & Security Purchased Services	
Security Reimbursement OEHS Basketball XTown Game 12-09-22 Lorenzo. Snow Plus 3 others		19.5	2304267	2083	20.5.2540.310.74.0000.000	\$1,462.50
				12/30/2022	SS Safety & Security Purchased Services	
Security Reimbursement OEHS Basketball Game 12-13-22 Snow & Townsend		6	2304267	2083	20.5.2540.310.74.0000.000	\$450.00
				12/30/2022	SS Safety & Security Purchased Services	
Security Reimbursement OHS Basketball Game 12-06-22 Snow & Watson		5	2304267	2083	20.5.2540.310.74.0000.000	\$375.00
				12/30/2022	SS Safety & Security Purchased Services	
Security Reimbursement OHS Basketball Game 12-16-22 Snow & Hackl		5	2304267	2083	20.5.2540.310.74.0000.000	\$375.00
				12/30/2022	SS Safety & Security Purchased Services	

Check #: 0

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1386

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,875.00
Check Group:						
Security Reimbursement OHS Bus Detail 12-13-22 to 01-01-23		7.5	2304361	2118 1/12/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$562.50
Check #: 0						
PO/InvoiceTotal:						\$562.50
Vendor Total:						\$10,612.50
Grand Total:						\$372,938.06

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1387

02/07/2023

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	INV151293 1/3/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$12,651.65
SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students		1	2300129	INV151331 1/3/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$15,422.25
				Check #: 166965		
					PO/InvoiceTotal:	\$28,073.90
					Vendor Total:	\$28,073.90
4 Brothers Soccer, LLC						
Check Group:						
4 Brothers Soccer, LLC - Girls Soccer Indoor League		1	2303221	0005 3/14/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$300.00
4 Brothers Soccer, LLC - Girls Soccer Indoor League		1	2303221	0006 4/15/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$750.00
4 Brothers Soccer, LLC - Girls Soccer Indoor League		1	2303221	0007 6/14/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$712.50
4 Brothers Soccer, LLC - Girls Soccer Indoor League		1	2303221	2022/2023-01 OEH 11/15/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$2,990.00
				Check #: 166966		
					PO/InvoiceTotal:	\$4,752.50
Check Group:						
GSOC Winter Leauge-#1024		1	2304067	2022/2023-01 OHS 11/15/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$2,990.00
				Check #: 166966		
					PO/InvoiceTotal:	\$2,990.00
					Vendor Total:	\$7,742.50
AARON L. HENRICKS	32781					

Community Unit School District 308

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OH Social Studies Supplies - check request for Military Topics Strategy Game		1	2303010	REIM-SPL 1/10/2023	10.5.1130.410.61.0000.608 OH Social Studies Supplies Check #: 166967	\$80.04
PO/InvoiceTotal:						\$80.04
Vendor Total:						\$80.04
ABC TRANSPORTATION SERVICES INC	30902					
Check Group:						
ABC Transportation Services, Inc. - Charter Buses for Winter Sports		1	2303525	420573 12/14/2022	40.5.2550.331.90.3500.040 Non-Reimburs Transportation Check #: 166968	\$4,579.00
PO/InvoiceTotal:						\$4,579.00
Check Group:						
ABC Transportation Services, Inc. - Charter Buses for Winter Sports		1	2303542	420576 12/15/2022	40.5.2550.331.90.3500.040 Non-Reimburs Transportation Check #: 166968	\$1,197.00
PO/InvoiceTotal:						\$1,197.00
Check Group:						
ABC Transportation Services, Inc. - Charter Bus for Winter Sports		1	2303875	420581 12/22/2022	40.5.2550.331.90.3500.040 Non-Reimburs Transportation Check #: 166968	\$1,098.00
PO/InvoiceTotal:						\$1,098.00
Vendor Total:						\$6,874.00
ABLE Academy						
Check Group:						
SPED Private Placement Tuition for Multiple Students for ABLE for SY 2022-23		1	2300137	1789 1/13/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 166969	\$10,041.45

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1387

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,041.45
						Vendor Total: \$10,041.45
ACCO BRANDS USA LLC	33151					
Check Group:						
HC Instructional Supplies - laminating film		1	2304114	4726160614 1/24/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$377.00
						Check #: 166970
						PO/InvoiceTotal: \$377.00
						Vendor Total: \$377.00
AHS GLOBAL INC						
Check Group:						
Destiny LittleJohn		1	2304328	2023-01-27-25 1/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$5,390.00
						Check #: 166971
						PO/InvoiceTotal: \$5,390.00
Check Group:						
christina leonard 11/16-1/11/23		1	2304329	2023-01-27-42 1/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$3,832.50
						Check #: 166971
						PO/InvoiceTotal: \$3,832.50
Check Group:						
jocelyn martinez 11/16-12/31/22		1	2304330	2023-01-27-26 1/27/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$6,194.00
						Check #: 166971
						PO/InvoiceTotal: \$6,194.00
						Vendor Total: \$15,416.50
AIRGAS NORTH CENTRAL	00122					
Check Group:						

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Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LSECYL		1	2303655	9994468491 12/1/2022	10.5.1130.310.62.0000.610 OEHS Career & Tech Purchased Services	\$98.00
Airgas Hazmat Chg ML		1	2303655	9994468491 12/1/2022	10.5.1130.310.62.0000.610 OEHS Career & Tech Purchased Services	\$11.70
				Check #: 166972		
					PO/InvoiceTotal:	\$109.70
					Vendor Total:	\$109.70
ALAN ZAJICEK RPT	26642					
Check Group:						
MU Music/Choir Materials, Piano Tuning		1	2303968	3778 1/5/2023	10.5.1120.410.45.0000.616 MU Music/Choir Materials	\$165.00
				Check #: 166973		
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00
ALPHAGRAPHS	01530					
Check Group:						
Business cards for Jeremy Bell		1	2303492	68628 1/26/2023	10.5.2610.410.74.0000.000 SS Supplies	\$43.00
				Check #: 166974		
					PO/InvoiceTotal:	\$43.00
					Vendor Total:	\$43.00
ALYSSA A. RICHTER	32984					
Check Group:						
SPED Mileage - SPED Mileage		80	0	V852518 2/2/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$50.00
				Check #: 166975		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
AMANDA C. MCKINNEY	22282					
Check Group:						

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHA		1	2303866	REIM-ASHA 2023 1/27/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 166976						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
AMANDA L. KRANTZ_32661	32661					
Check Group:						
SPED Mileage - SPED Mileage		174	0	V575277 1/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$113.97
Check #: 166977						
PO/InvoiceTotal:						\$113.97
Vendor Total:						\$113.97
AMAZON.COM	00505					
Check Group:						
Official Creality Ender 3 3D Printer Fully Open Source with Resume Printing Function DIY 3D Printers Printing Size 8.66x8.66x9.84 inch		5	2300818	1GC1-MDND-YV VL 8/27/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$892.75
Check #: 166978						
PO/InvoiceTotal:						\$892.75
Check Group:						
16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)		10	2300822	16PF-JWMV-3VX L082420 1/31/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$84.50
Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP)		1	2300822	16PF-JWMV-3VX L082420 1/31/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$49.99
RyhamPaper Thermal Laminating Pouches, Laminating Sheets 8.9 x 11.4-Inches/Letter Size/5 mil, 300 Pack Laminator Sheets for Sealed Document, Cards, Clear Laminated Finish, Round Corner, Waterproof		3	2300822	16PF-JWMV-3VX L082420 1/31/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$128.97

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Voucher Batch Number: 1387

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		1	2300822	16PF-JWMV-3VX L082420 1/31/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$12.49
1600Pcs Sticky Back Coins 10mm/0.39" Diameter Hook & Loop Self Adhesive Dots Tapes (800 Sets) - GtlzIz		4	2300822	16PF-JWMV-3VX L082420 1/31/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$35.24
6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch, Minute Second Count Up Countdown (Multicolored)		1	2300822	16PF-JWMV-3VX L082420 1/31/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$8.49
Med PRIDE NitriPride 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		6	2300822	16PF-JWMV-3VX L082420 1/31/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$59.94
Check #: 166978						
PO/InvoiceTotal:						\$379.62
Check Group:						
Fun and Function Wipe Clean Weighted Lap Pad for Kids with Sensory Issues & Special Needs - Sensory Weighted Lap Pad for Kids 50 Pounds - Weighted Lap Blanket - Weighted Calm Down Corner Supplies		10	2301085	1P3X-6HDL-4FTH 9/3/2022	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$378.10
ARK's Y-Chew XXT Sensory Oral Motor Chew Tool (Blue)		12	2301085	1P3X-6HDL-4FTH 9/3/2022	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$155.88
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		1	2301085	1P3X-6HDL-4FTH 9/3/2022	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$10.73
WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook & Loop Dots Sticky Back Coins 20mm for School Classroom Office Home		1	2301085	1P3X-6HDL-4FTH 9/3/2022	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$11.95
TheraPutty Standard Exercise Putty Red - Soft, Green - Medium, Blue - Firm 5 LB Each - Bundle		1	2301085	1P3X-6HDL-4FTH 9/3/2022	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$356.64

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Voucher Batch Number: 1387

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quility Weighted Blanket for Kids and Toddlers with Soft Cover - 5 lbs Single Size, Heavy, Machine Washable, Heating & Cooling - (36" X 48") (Navy)		5	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$305.90
				9/3/2022	Health Services - OT/PT Supplies & Materials	
Quility Weighted Blanket for Kids and Toddlers with Soft Cover - 7 lbs Twin Size, Heavy, Machine Washable Quilt, Heating & Cooling - (41" X 60") (Grey)		5	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$324.95
				9/3/2022	Health Services - OT/PT Supplies & Materials	
PenAgain Twist n Write Pencil Assorted Colors 4 Count (00071) Bundle with 10 Count Refills		1	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$13.42
				9/3/2022	Health Services - OT/PT Supplies & Materials	
HandiWriter™ 6 Pack, Created, Patented, Made in The USA to Develop a Proper Tripod Grip. Designed for Correct Positioning & Holding of a Writing Tool. for use with Right or Left Handed Children		1	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$17.40
				9/3/2022	Health Services - OT/PT Supplies & Materials	
ProCase Noise Reduction Safety Ear Muffs, Hearing Protection Earmuffs, NRR 28dB Noise Sound Protection Headphones for Shooting Gun Range Mowing Construction Manufacturing Woodwork Adult -Black		20	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$339.80
				9/3/2022	Health Services - OT/PT Supplies & Materials	
wan chang you 10 PCS Exercise Ball Air Stopper Pin Plug for Fitness Exercise Yoga Ball, Inflatable Bed Pool		1	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$3.99
				9/3/2022	Health Services - OT/PT Supplies & Materials	
Chew Necklace by GNAWRISHING - 6-Pack (Dog Tag, Shark and Building [Block]- Perfect for Autistic, ADHD, SPD, Oral Motor Children, Kids, Boys, and Girls (Tough, Long-Lasting)		5	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$59.95
				9/3/2022	Health Services - OT/PT Supplies & Materials	
Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box		1	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$22.74
				9/3/2022	Health Services - OT/PT Supplies & Materials	
10 Pieces Loop Scissors,Squeeze Scissors,Mini Easy Grip Scissors, Colorful Loop Handle Self-Opening Scissors for Kids Adults Elderly		2	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$31.96
				9/3/2022	Health Services - OT/PT Supplies & Materials	
Fidget Bike Chain Flippy Chain Toys for ADHD Stress Relief Finger Toys Fidget Flippy Key Chains for Adults and Teens(20 Pcs,Blue Yellow Red Green Purple)		1	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$16.99
				9/3/2022	Health Services - OT/PT Supplies & Materials	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sensory Chew Necklace for Boys and Girls, 6 Pack Stretch Chewing Necklaces for Kids with Autism ADHD SPD, Oral Motor Aids Chew Toys Reduce Fidgeting for Kids Chewer (6)		1	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$12.58
				9/3/2022	Health Services - OT/PT Supplies & Materials	
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	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$122.43
				9/3/2022	Health Services - OT/PT Supplies & Materials	
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	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$49.99
				9/3/2022	Health Services - OT/PT Supplies & Materials	
The Pencil Grip Original Pencil Gripper, Universal Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Assorted Colors, 12 Count - TPG-11112		1	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$20.49
				9/3/2022	Health Services - OT/PT Supplies & Materials	
The Pencil Grip Writing CLAW, Large Size Grips, Blue And Red Grips, Set of 6 - TPG-21306		1	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$10.98
				9/3/2022	Health Services - OT/PT Supplies & Materials	
TPG21212 - The Writing Claw		1	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$21.99
				9/3/2022	Health Services - OT/PT Supplies & Materials	
ARK's Grabber Oral Motor Chew Tool (3 Pack) - The Original P Shaped Chew		5	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$139.95
				9/3/2022	Health Services - OT/PT Supplies & Materials	
The Pencil Grip Pencil Grips, The Crossover Grip, Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Assorted Neon Colors, 12 Count - TPG-18012		1	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$14.37
				9/3/2022	Health Services - OT/PT Supplies & Materials	
Theraputty 10-2651 Cando Plus Antimicrobial Theraputty, Yellow		1	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$125.16
				9/3/2022	Health Services - OT/PT Supplies & Materials	
Fun and Function Wipe Clean Weighted Lap Pad for Kids with Sensory Issues & Special Needs - Sensory Weighted Lap Pad for Kids 30 Pounds - Weighted Lap Blanket - Weighted Calm Down Corner Supplies		10	2301085	1P3X-6HDL-4FTH	10.5.2130.410.83.0000.000	\$347.40
				9/3/2022	Health Services - OT/PT Supplies & Materials	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 Pieces Pencil Weights Kit Handwriting Aid Metal Pencil Weights Weighted Pencil Grips for Handwriting Autism Learning Materials (Red, Yellow, Blue, Green, Pink, Purple)		2	2301085	1P3X-6HDL-4FTH 9/3/2022	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$31.98
20 Pieces Chewable Pencil Toppers Chew Tubes for Kids Silicone Chewy Pencil Toppers Sensory Oral Motor Chew Aid for Children and Adults with Anxiety, Autism, ADHD, Sensory Integration Issues		1	2301085	1P3X-6HDL-4FTH 9/3/2022	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$10.99
Firesara Pencil Grips, Original Breakthrough Assorted Writing Aid Grip Trainer Posture Correction Finger Grip for Kids Preschoolers Children Adults Special Needs for Lefties or Righties(4PCS)		3	2301085	1xc3-wtwr-4t3g 9/5/2022	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$29.67
Check #: 166978						
PO/InvoiceTotal:						\$2,988.38
Check Group:						
Capri Sun Pacific Cooler Mixed Fruit Naturally Flavored Kids Juice Drink Blend (10 ct Box, 6 fl oz Pouches)		1	2302250	136L-3XYQ-QFQ C 10/19/2022	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$2.98
Gatorade Original Thirst Quencher Variety Pack, 20 Ounce Bottles (Pack of 12)		1	2302250	136L-3XYQ-QFQ C 10/19/2022	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$13.49
Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count (Pack of 1)		1	2302250	136L-3XYQ-QFQ C 10/19/2022	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$8.48
Kraft Original Macaroni & Cheese Easy Microwavable Dinner (8 ct Box, 2.05 oz Cups)		1	2302250	136L-3XYQ-QFQ C 10/19/2022	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$7.97
Frito-Lay Variety Pack, Party Mix, 40 Count		2	2302250	136L-3XYQ-QFQ C 10/19/2022	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$46.58
Yeetec 6 Pack 24 Links Wacky Tracks Snap and Click Fidget Toys, Finger Sensory Toys, Snake Puzzles for Stress Relief, Party Bag Fillers, Party Favours, Random Color		1	2302250	136L-3XYQ-QFQ C 10/19/2022	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$5.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cosmic Games MTG Super Booster Pack – 15 Rares Guaranteed Magic The Gathering Cards Possible Foils, Mythics and Planeswalkers Features Cards from All Sets All Cards Rare or Better		1	2302250	136L-3XYQ-QFQ C	10.5.1200.410.83.0000.740	\$9.49
				10/19/2022	SPED SKILLS Supplies & Materials	
OREO, CHIPS AHOY!, Nutter Butter, SOUR PATCH KIDS & SWEDISH FISH Cookies & Candy Variety Pack, 40 Snack Packs		1	2302250	136L-3XYQ-QFQ C	10.5.1200.410.83.0000.740	\$16.98
				10/19/2022	SPED SKILLS Supplies & Materials	
Hot Chips Snacks Variety Pack for Adults - Fiery Spicy Snack Bag Care Package - Bulk Assortment (30 pack)		1	2302250	136L-3XYQ-QFQ C	10.5.1200.410.83.0000.740	\$41.99
				10/19/2022	SPED SKILLS Supplies & Materials	
Fun-Here 24 PCS Squishy Toys Mochi Party Favor for Kids Gift Prizes for Kids Classroom Desk Pets Birthday Easter Christmas Goodie Bag Random Animal		1	2302250	136L-3XYQ-QFQ C	10.5.1200.410.83.0000.740	\$8.99
				10/19/2022	SPED SKILLS Supplies & Materials	
Ghost Goodies Mix, Halloween Trick or Treat Variety Candy, Laffy Taffy, Nerds Original & Clusters, SweeTARTS, Trolli, 135ct		1	2302250	136L-3XYQ-QFQ C	10.5.1200.410.83.0000.740	\$15.98
				10/19/2022	SPED SKILLS Supplies & Materials	
Cheetos Flamin' Hot Variety Pack, 40 Count		1	2302250	19LQ-N4JW-TN1 L	10.5.1200.410.83.0000.740	\$18.58
				10/28/2022	SPED SKILLS Supplies & Materials	
Pop Secret Popcorn, Movie Theater Butter, Microwave Popcorn Bags, 38.4 Oz, 12 Count(Pack of 1)		1	2302250	1FF1-WTWF-3FC G	10.5.1200.410.83.0000.740	\$15.44
				11/4/2022	SPED SKILLS Supplies & Materials	
				Check #: 166978		
					PO/InvoiceTotal:	\$212.94
Check Group:						
Uprimu Football Kicking Holder Tee - for Football unit in PE		1	2302366	1M4Y-3P3C-CM WF	10.5.1130.410.61.0000.638	\$18.49
				10/24/2022	OH Kinetic Wellness Supplies	
				Check #: 166978		
					PO/InvoiceTotal:	\$18.49
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PULABO Strong and Long-LastingCute Jelly Colorful Stripe Pencil Rubber Erasers for Kids School Supplies Comfortable and Environmentally		1	2303233	173V-MGCV-4DN C 12/6/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$2.29
Erasers for Kids Bulk, Novelty Fruit Erasers,Pencil Erasers Assortment,Cute Small Erasers for Students Homework School Classroom Rewards Prizes,Party Favors		1	2303233	173V-MGCV-4DN C 12/6/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$1.71
Check #: 166978						
PO/InvoiceTotal:						\$4.00
Check Group:						
Braun Thermoscan3 Ear Thermometer for Babies, Kids, Toddlers and Adults, Display is Digital and Accurate, Thermometer for Precise Fever Tracking at Home, Reads Temperature in Seconds		1	2303238	11DQ-C9K3-HGL M 12/10/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$26.26
LUDOUPIER [4+1 Pieces] Tweezers Set with Travel Case, Great Precision Upgrade Professional Anti-rust Alloy Tweezers for Women & Men, Multi-purpose as Eyebrows Facial Hair Ingrown Hair Removal		1	2303238	11DQ-C9K3-HGL M 12/10/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$5.98
Happy-house 200 Counts Ear Thermometer Probe Covers Refill Caps Lens Filters for All Braun Thermometer Models Thermometers, Disposable Covers for Digital Ear Thermometers		1	2303238	1FR7-VFCQ-KCQ Y 12/16/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$9.99
Check #: 166978						
PO/InvoiceTotal:						\$42.23
Check Group:						
CN-Outlet Wholesale Kids Bulk Earbuds Headphones 200 Pack Multi Colored Individually Bagged Disposable Earphones Perfect for School Classroom Libraries Students (200Mixed)		2	2303461	11K4-JWVF-FHY 1 12/15/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$195.90
Index Card Holder, Index Cards Storage Box Holds Up To 300 3x5? Cards, With Poly Card Guides A-Z, 3x5 Inch - Value Pack		1	2303461	11K4-JWVF-FHY 1 12/15/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$14.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swingline Electric 3 Hole Punch, Commercial Hole Puncher, 28 Sheet Punch Capacity, Platinum (74535)		1	2303461	11K4-JWVF-FHY 1 12/15/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$167.81
Scotch Desktop Tape Dispenser, Great for Gift Wrapping, Black Two-Tone, 1 Dispenser/Pack (C60-BK)		2	2303461	11K4-JWVF-FHY 1 12/15/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$9.24
Check #: 166978						
PO/InvoiceTotal:						\$387.24
Check Group:						
Pocketalk Classic Language Translator Device - Portable Two-Way Voice Interpreter - 82 Language Smart Translations in Real Time (Red)		1	2303462	1NLC-VLMQ-79N 1 12/15/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$128.00
Check #: 166978						
PO/InvoiceTotal:						\$128.00
Check Group:						
Tribesigns 8FT Rectangle Conference Table, Wood and Metal, 94.49L x 47.24W x 29.53H Inches, White		1	2303463	1GP4-QR96-JP3 R 12/16/2022	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$349.99
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	2303463	1GP4-QR96-JP3 R 12/16/2022	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$259.99
WORKPRO 60" Adjustable Workbench, Rubber Wood Top Heavy-Duty Workstation, 2000 LBS Load Capacity Hardwood Worktable with Power Outlets, for Workshop, Garage, Office, Home		2	2303463	1GP4-QR96-JP3 R 12/16/2022	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$639.98
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	2303463	1GP4-QR96-JP3 R 12/16/2022	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$51.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUNIKE Modern Design Bar Stools Set of 2,with Adjustable Height and 360°Swivel, Ergonomic Streamlined Polypropylene High Bar stools for Bar Counter, Home and Kitchen Island-Black		1	2303463	1GP4-QR96-JP3 R	10.5.2220.410.80.4400.000	\$187.99
				12/16/2022	Title IV Ed Media Supplies	
Power Strip Tower with USB Ports-AiJoy Surge Protector with 12 AC Outlet and 4 USB Ports, 10 FT Extension Cord, USB Charging Station with Overload Protection, Living Room, Office, College Dorm		2	2303463	1GP4-QR96-JP3 R	10.5.2220.410.80.4400.000	\$50.00
				12/16/2022	Title IV Ed Media Supplies	
Home Office Chair Ergonomic Desk Chair Mesh Computer Chair with Lumbar Support Armrest Executive Rolling Swivel Adjustable Mid Back Task Chair for Women Adults, Black		8	2303463	1GP4-QR96-JP3 R	10.5.2220.410.80.4400.000	\$416.22
				12/16/2022	Title IV Ed Media Supplies	
Check #: 166978						
PO/InvoiceTotal:						\$1,956.15
Check Group:						
Elastic Bandage Wrap with Self-Closure [Pack of 50] Comfort Athletic Compression Roll, 5 Yards Stretched for Customized Compression on Knee, Ankle, Wrist (3 INCH [50 Pack])		1	2303516	1HJQ-QYCY-GNL M	10.5.1500.410.45.4998.703	\$45.98
				12/20/2022	Esser III MU Athletics & Activities Supplies	
Check #: 166978						
PO/InvoiceTotal:						\$45.98
Check Group:						
Maeline Bulk Earphones with 3.5 mm Headphone Plug - 50 Pack - Multi		6	2303553	1NL6-HNMJ-F1T Q	10.5.1110.410.15.0000.000	\$188.04
				12/26/2022	FC Instructional Supplies	
Check #: 166978						
PO/InvoiceTotal:						\$188.04
Check Group:						
GBC Thermal Laminating Film, Rolls, Nap I, Ultima 65 EZ Load, 1.5 Mil, 25" x 500', 2 Pack (3000004EZ)		5	2303554	1LCQ-JWPM-NLD 4	10.5.1110.410.15.0000.000	\$413.30
				12/21/2022	FC Instructional Supplies	
Check #: 166978						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$413.30
Check Group:						
Welch-Allyn Disposable Probe Covers for SureTemp Plus 690 Thermometer - Qty of 250		5	2303575	13KL-KMCM-CY6 Y 12/26/2022	10.5.2130.410.13.0000.000 LB Nurse Supplies	\$79.10
McKesson Powder-Free, Vinyl Exam Gloves, Non-Sterile, Large, 150 Count, 10 Boxes, 1500 Total		1	2303575	1J13-L9NG-C4YY 12/24/2022	10.5.2130.410.13.0000.000 LB Nurse Supplies	\$114.18
Check #: 166978						
PO/InvoiceTotal:						\$193.28
Check Group:						
Restart		8	2303576	17KX-7F1M-GNP W 12/20/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$51.92
Check #: 166978						
PO/InvoiceTotal:						\$51.92
Check Group:						
Metal Storage Cabinets with Locking Doors and Adjustable Shelves, Steel Storage Cabinet for Garage, Office, Classroom - Black		1	2303594	19W4-1LYG-H3N W 1/11/2023	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$289.09
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	2303594	1GXM-JQJY-CV1 M 1/1/2023	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	(\$51.98)
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	2303594	1GXM-JQJY-CV1 M 1/1/2023	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	(\$48.25)
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	2303594	1LXJ-QX6Q-M3Q 4 1/1/2023	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$259.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
King's Rack Bin Rack Boltless Steel Storage System Organizer w/ 12 Plastic Bins in 4 tiers		1	2303594	1LXJ-QX6Q-M3Q 4 1/1/2023	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$199.00
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	2303594	1LXJ-QX6Q-M3Q 4 1/1/2023	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$51.98
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	2303594	1LXJ-QX6Q-M3Q 4 1/1/2023	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$48.25
HOMEFLA Mid-Back Mesh Drafting Chair - Tall Office Chair with Armrest Standing Desk Chair Counter Height with Adjustable Foot Ring (Black)		2	2303594	1LXJ-QX6Q-M3Q 4 1/1/2023	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$193.98
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	2303594	1X11-G6TW-CW RT 1/1/2023	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	(\$259.99)
Check #: 166978						
PO/InvoiceTotal:						\$682.07
Check Group:						
Classroom Headphones-Bulk 10-Pack, Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Black with Microphone), PTO GRANT		2	2303653	1FCD-CCNM-YW 1H 1/3/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$159.94
Check #: 166978						
PO/InvoiceTotal:						\$159.94
Check Group:						
ScotchBlue Painter's Tape, Multi-Use, .94-Inch by 60-Yard, 1 Roll		1	2303702	16QY-3W17-7HY N 1/10/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$3.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 1 Roll (3850)		1	2303702	16QY-3W17-7HY N 1/10/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$5.99
Scotch Thermal Laminating Pouches, 100 Count-Pack of 1, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)		1	2303702	16QY-3W17-7HY N 1/10/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$15.98
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 8 Count		1	2303702	16QY-3W17-7HY N 1/10/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$9.99
Check #: 166978						
PO/InvoiceTotal:						\$35.35
Check Group:						
Eveready 6 Volt Lantern Battery 1209 (Pack of 3)		1	2303740	1XML-Q99N-1FD Q 12/28/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$23.40
Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2303740	1XML-Q99N-1FD Q 12/28/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$23.36
Oterri Clear Writing Desk Pad, Heat Resistant Waterproof PVC Round Edge Durable Desk Protect Mat, Anti-Static Writing Mat-23.6"x13.7" Table Protector		2	2303740	1XML-Q99N-1FD Q 12/28/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$27.98
Check #: 166978						
PO/InvoiceTotal:						\$74.74
Check Group:						
Elastic Bands for Sewing 1/8 inch, 100 Yard Elastic String for Masks, Elastic Cord for Masks, 1/8 Inch Elastic Stretchy Ear Tie Rope Handmade Elastic for Masks, Making Masks DIY (3mm White)		2	2303743	11J3-HM3G-Y7K1 1/3/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$13.98
Check #: 166978						
PO/InvoiceTotal:						\$13.98
Check Group:						

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Calendar whiteboard		1	2303748	1DQF-19J3-91VN 12/19/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$79.99
paper plates		1	2303748	1Q3W-NJLX-MTR 12/20/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$33.52
paper cups		1	2303748	1Q3W-NJLX-MTR 12/20/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$31.69
kitchen cutlery		2	2303748	1Q3W-NJLX-MTR 12/20/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$29.98
napkins		1	2303748	1Q3W-NJLX-MTR 12/20/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$21.99
Check #: 166978						
PO/InvoiceTotal:						\$197.17
Check Group:						
This 5x8 ft American Flag For Outside, 100% in USA Strongest, Longest Lasting, Heavy Duty 420D Nylon, Embroidered Stars, Sewn Stripes, Brass Grommets Perfect for Outdoor! Premium US Flag		10	2303811	1PTK-FN9L-CW7 C 1/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$379.90
MaxGear 2" Office Chair Wheels Heavy Duty Replacement, Mute Rotating Desk Chair Caster Wheels, Safe for All Floors Including Hardwood, Universal Standard Stem Size Fits 99%, Set of 5, Grey		1	2303811	1PTK-FN9L-CW7 C 1/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$11.89
High Back Executive Office Chair- Ergonomic Home Computer Desk Leather Chair with Padded Flip-up Arms, Adjustable Tilt Lock, Swivel Rolling Chair for Adult Working Study-Black		1	2303811	1PTK-FN9L-CW7 C 1/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$152.99
12" Acrylic Convex Mirror, Round Indoor Security Mirror for the Garage Blind Spot, Store Safety, Warehouse Side View, and More, Circular Wall Mirror for Personal or Office Use - Vision Metalizers		2	2303811	1PTK-FN9L-CW7 C 1/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$59.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Stapler, Desktop Staplers with 1250 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black, 3-Pack		1	2303811	1PTK-FN9L-CW7 C 1/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$18.83
Desktop Calculator 12 Digit with Large LCD Display and Sensitive Button, Solar and Battery Dual Power, Standard Function for Office, Home, School, CD-2786 (Black)		1	2303811	1PTK-FN9L-CW7 C 1/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$9.99
Sillamate 2 Pack Plastic Office Chair Mat for Carpeted Floors, Heavy Duty Floor Mat,Eco-Friendly Series Studded Carpet Desk Chair Mats-36' x 48' (36 inches X 48 inches x 2 pc)		1	2303811	1PTK-FN9L-CW7 C 1/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$56.99
Check #: 166978						
PO/InvoiceTotal:						\$690.57
Check Group:						
Hands-On Equations® Class Set for Teacher and 10 Students. Includes The Teacher Demonstration Balance Scale and Game Pieces and 10 Sets of Student Manipulatives. Grade 3 and up.		1	2303813	149T-N76F-76TM 1/18/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$160.00
Check #: 166978						
PO/InvoiceTotal:						\$160.00
Check Group:						
Avery Self-Adhesive Removable Labels, 0.75 x 1 Inches, White, 1000 per Pack (05428)		2	2303841	1VX1-1WMR-73F H 1/10/2023	10.5.1120.410.43.0000.607 BE Science Materials	\$14.78
Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear (TP5854-100)		2	2303841	1VX1-1WMR-73F H 1/10/2023	10.5.1120.410.43.0000.607 BE Science Materials	\$53.40
Check #: 166978						
PO/InvoiceTotal:						\$68.18
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Targus Classic Slim Business Professional Travel and Commuter Bag for 16-Inch Laptop, Black (TCT027US)		1	2303920	177J-VTKQ-3XJW 1/16/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$24.98
Lenovo Laptop Shoulder Bag T210, 15.6-Inch Laptop or Tablet, Sleek, Durable and Water-Repellent Fabric, Lightweight Toploader, Business Casual or School, GX40Q17229, Black		1	2303920	177J-VTKQ-3XJW 1/16/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$15.95
Uiosmuph LED Wireless Mouse, G12 Slim Rechargeable Wireless Silent Mouse, 2.4G Portable USB Optical Wireless Computer Mice with USB Receiver and Type C Adapter (Matte Black)		1	2303920	177J-VTKQ-3XJW 1/16/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$12.99
2.5 Inch Valance Clips Window Blind Clips Clear Plastic Valance Retainer Holder Hidden Valance Clips for Horizontal Blind Valance(12 Pieces)		1	2303920	177J-VTKQ-3XJW 1/16/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$6.99
Check #: 166978						
PO/InvoiceTotal:						\$60.91
Check Group:						
8Pcs Wacky Tracks Snap Fidget Click Toys for Kids Finger Sensory Snake Toys for Stress Relief ADD ADHD DIY Toys Autism Keeps Fingers Busy and Minds Focused - Classroom Supplies		1	2303922	1PH3-LN1X-41NF 1/19/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$6.49
CanDo Theraputty Exercise Material - 2 oz - 4-Piece Set (Yellow-Blue) - Classroom Supplies		1	2303922	1PH3-LN1X-41NF 1/19/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$17.50
Luusy 24 Pieces Fidget Toys Marble and Mesh Fidgets Relieve Sensory Stress and Increase Focus for Adults and Children Those with ADHD ADD OCD Autism,8 Colors - Classroom Supplies		1	2303922	1PH3-LN1X-41NF 1/19/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$9.49
Check #: 166978						
PO/InvoiceTotal:						\$33.48
Check Group:						

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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		12	2303923	191H-YNNQ-31N H 1/19/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies Check #: 166978	\$469.56 PO/InvoiceTotal: \$469.56
Check Group:						
Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)		1	2303953	1GND-17WV-9GT V 1/18/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$29.99
30 Pcs Scarf Handbags for Women Girls Headband Satin Hair Ribbons Multicolor Skinny Scarves Tie Bundle Ribbon Purse Scarf for Bags		2	2303953	1GND-17WV-9GT V 1/18/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies Check #: 166978	\$31.98 PO/InvoiceTotal: \$61.97
Check Group:						
Foldable Utility Cart Folding Portable Rolling Crate with Magnetic Extended Lid,360°Rotate Wheels,176LBS Load Capacity,Heavy Duty Durable Dolly Cart for Teacher Tourist Shopping Office Outdoor		1	2303954	1LRC-H3KF-3P4K 1/17/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies Check #: 166978	\$75.99 PO/InvoiceTotal: \$75.99
Check Group:						
Books That Drive Kids CRAZY!: Did You Take the B from My _ook? (Books That Drive Kids CRAZY!, 1)		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$15.99
Books That Drive Kids CRAZY!: This Book Is Red (Books That Drive Kids CRAZY!, 3)		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$11.69
Twinderella, A Fractioned Fairy Tale		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$15.21

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Minecraft: Guide to Ocean Survival		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$11.99
Minecraft: Guide to Survival (Updated)		3	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$29.94
Minecraft: Guide to Redstone (Updated)		3	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$25.98
Green Is for Christmas		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$4.99
Minecraft: Guide to Creative (Updated)		3	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$34.47
Minecraft: Guide to Combat		3	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$33.81
Hilo Book 8: Gina and the Big Secret		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$11.89
The Crayons Trick or Treat		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$8.99
The Hiccupotamus		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$7.29
Minecraft: Guide to Farming		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$12.99
Bad Kitty Does Not Like Valentine's Day		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$9.99
Bad Kitty Gets a Phone (Graphic Novel)		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$11.49

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Bury Me		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$7.99
Scare Me		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$6.99
Hide and Seeker		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$17.99
Who Would Win?: Coyote vs. Dingo		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$4.99
The Lonely Ghost		2	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$15.98
novelinks Round Knitting Looms Set - Set of 5 Plastic Looms Knitting with 1 Knitting Yarn Loom Needle and 1 Plastic Loom Pick		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$18.89
4 Pieces Colorful Knitting Loom Hook Tool Loom Knit Hook Set Looming Hooks Crochet Hooks Sewing Needles Knitting Needles for Knitting Looms Knitting Boards		1	2303955	1PR3-D3WW-LG Y1 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$6.99
Check #: 166978						
PO/InvoiceTotal:						\$326.53
Check Group:						
Epic Athletes: Patrick Mahomes (Epic Athletes, 9)		1	2303957	1GMR-Q4DD-4H9 C 1/24/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$16.99
Fancy Nancy		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$10.25
Fancy Nancy: Splendiferous Christmas: A Christmas Holiday Book for Kids		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$9.99
Crunch (A Click Graphic Novel, 5)		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$22.45

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Junie B. Jones and the Mushy Gushy Valentine (Junie B. Jones #14)		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$4.49
The Gingerbread Man Loose at The Zoo (The Gingerbread Man Is Loose)		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$18.99
Wemberly Worried		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$17.99
Prince Cinders		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$7.99
Narwhalicorn and Jelly (A Narwhal and Jelly Book #7)		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$11.69
Uni the Unicorn and the Dream Come True		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$12.70
The Gingerbread Man and the Leprechaun Loose at School (The Gingerbread Man Is Loose)		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$16.99
Epic Athletes: Simone Biles (Epic Athletes, 7)		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$16.99
Who Would Win?: Battle Royale		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$8.99
The Flames of Hope (Wings of Fire #15)		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$10.82
Guess What!? (An Unlimited Squirrels Book) (Unlimited Squirrels, 4)		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$6.38
The FRUSTRATING Book! (An Unlimited Squirrels Book)		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$11.69
Never Take a Shark to the Dentist: (and Other Things Not to Do)		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$15.69
Big Nate: What's a Little Noogie Between Friends? (Volume 16)		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$9.99

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The Princess in Black and the Mermaid Princess		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$14.03
Littlest Pet Shop: Open For Business		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$9.74
Crochet Cute Critters: 26 Easy Amigurumi Patterns		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$12.69
Zoey and Sassafras Books 1-6 Pack (Zoey and Sassafras, 7)		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$25.49
Scramble Squares Puppies 9 Piece Challenging Puzzle - Ultimate Brain Teaser and Mind Game for Young and Senior Alike - Engaging and Creative with Beautiful Artwork - by B.Dazzle		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$14.99
Scramble Squares Frogs 9 Piece Challenging Puzzle - Ultimate Brain Teaser and Mind Game for Young and Senior Alike - Engaging and Creative With Beautiful Artwork - By B.Dazzle		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$14.99
Scramble Squares Planets 9 Piece Challenging Puzzle - Ultimate Brain Teaser and Mind Game for Young and Senior Alike - Engaging and Creative with Beautiful Artwork - by B.Dazzle		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$17.99
Sonic the Hedgehog, Vol. 1: Fallout!		1	2303957	1P7K-X6NH-LL9Q 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$14.39
Check #: 166978						
PO/InvoiceTotal:						\$355.38
Check Group:						
The Princess and the Frogs		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$16.55
Glitch		3	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$50.97

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The Important Book		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$8.99
Hensel and Gretel: Ninja Chicks		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$17.63
The Dragon Defenders – Book Four: All Is Lost (The Dragon Defenders: the world's first augmented reality novel series)		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$17.99
The Dragon Defenders - Book Five: The Grand Opening (The Dragon Defenders: the world's first augmented reality novel series)		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$18.99
North! Or Be Eaten: The Wingfeather Saga Book 2		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$11.29
The Monster in the Hollows: The Wingfeather Saga Book 3		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$12.49
The Warden and the Wolf King: The Wingfeather Saga Book 4		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$12.49
The Homework Machine		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$7.99
Pokémon Adventures (Gold and Silver), Vol. 11 (11)		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$9.99
I'm a Frog! (An Elephant and Piggie Book) (Elephant and Piggie Book, An, 20)		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$9.99
No Lie, Pigs (and Their Houses) Can Fly!: The Story of the Three Little Pigs as Told by the Wolf (The Other Side of the Story)		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$27.99
Cute as an Axolotl: Discovering the World's Most Adorable Animals (The World of Weird Animals)		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$17.19

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Simone Biles (Pro Sports Biographies)		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$10.99
Decibella and Her 6-Inch Voice (Communicate With Confidence)		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$9.95
Pokémon Adventures Collector's Edition, Vol. 8 (8)		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$15.99
Pokémon Adventures Collector's Edition, Vol. 10 (10)		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$12.59
120 Pieces Cool Bookmarks for Kids Inspirational Animal Bookmarks Space Galaxy Sky Bookmarks Adventure Bookmarks for Men Women, Book Marks for Book Lovers Students Reading Gifts (Vivid Animal)		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$12.99
120 Pieces Color Changing Mood Pencil 2b Changing Pencil Assorted Color Thermochromic Pencils with Eraser for Birthday Gift		1	2303958	19K9-1TQD-LDV W 1/22/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$26.99
The Dragon Defenders - Book Two: The Pitbull Returns (The Dragon Defenders: the world's first augmented reality novel series)		1	2303958	V620145 1/30/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$17.99
The Dragon Defenders - Book Three: An Unfamiliar Place (The Dragon Defenders: the world's first augmented reality novel series)		1	2303958	V620145 1/30/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$17.99
On the Edge of the Dark Sea of Darkness: The Wingfeather Saga Book 1		1	2303958	V620145 1/30/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$10.99
The Dragon Defenders - Book One (The Dragon Defenders: the world's first augmented reality novel series)		1	2303958	V620145 1/30/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$17.99

Check #: 166978

PO/InvoiceTotal: \$395.00

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Little Good Wolf		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$15.39
The Vanderbeekers Lost and Found (The Vanderbeekers, 4)		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$7.99
How to Catch a Star		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$10.59
Happy Dreamer		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$10.44
The Circles All Around Us		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$12.69
Bigfoot Cinderrrrrella (Picture Puffin Books)		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$7.99
The Book of Mistakes		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$13.59
The Wolf's Story: What Really Happened to Little Red Riding Hood		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$18.99
The North Star		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$12.99
Pepper Page Saves the Universe! (The Infinite Adventures of Supernova)		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$14.99
Doggo and Pupper Save the World (Doggo and Pupper, 2)		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$9.99
Top Secret Smackdown (Mac B., Kid Spy #3)		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$9.27
Mac Cracks the Code (Mac B., Kid Spy #4)		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$9.00
The Sound of Danger (Mac B., Kid Spy #5) (5)		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$9.00
Mac Saves the World (Mac B., Kid Spy #6) (6)		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$8.59

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Interstellar Cinderella: (Princess Books for Kids, Books about Science) (Future Fairy Tales)		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$17.99
The Misadventures of Max Crumbly 2: Middle School Mayhem (2)		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$8.33
Catching Thoughts		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$16.59
It's Not Little Red Riding Hood (It's Not a Fairy Tale)		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$7.59
It's Not Jack and the Beanstalk (It's Not a Fairy Tale)		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$14.39
What Do You Do With a Chance? — New York Times best seller		1	2303959	144N-333X-414P 1/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$9.99
Check #: 166978						
PO/InvoiceTotal:						\$246.38
Check Group:						
Opret 2 Pack Portable EVA Raincoats for Adults, Reusable Rain Ponchos with Hoods and Sleeves Lightweight Raincoats, Perfect for Outdoor Activities, Purple		1	2303960	1MKY-PYNV 4D94 1/17/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$12.98
Check #: 166978						
PO/InvoiceTotal:						\$12.98
Check Group:						
Gatorade Thirst Quencher, Fruit Punch and Cool Blue Variety Pack, 12 Ounce (Pack of 24)		1	2303962	19FH-6RYD-1MD D 1/19/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$35.00
Grandma's Cookies Variety Pack of 30		1	2303962	19FH-6RYD-1MD D 1/19/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$16.48
Frito-Lay Variety Pack, Party Mix, 40 Count		1	2303962	19FH-6RYD-1MD D 1/19/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$23.29

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Nissin Cup Noodles Ramen Noodle Soup, Chicken Flavor 2.25 Ounce (Pack of 30)		1	2303962	19FH-6RYD-1MD D 1/19/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$29.00
Rice Krispies Treats Marshmallow Snack Bars, Kids Snacks, School Lunch, Original (54 Bars)		1	2303962	19FH-6RYD-1MD D 1/19/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$15.51
Frito Lay Flamin' Hot Mix, 6 Flavor Single Serve Cheetos, Doritos, Chester's & Funyuns Variety Pack, (40 Count)		1	2303962	19FH-6RYD-1MD D 1/19/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$23.29
Little Debbie, Cosmic Brownies Boxes 96 Individually Wrapped Brownies, Rich Chocolate with Candy Coating, 1 Count (Pack of 16)		1	2303962	19FH-6RYD-1MD D 1/19/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$39.99
Murai - (Pack of 22) Soda Variety Pack Multi Flavor Soft Drink Bundle Assortments of Cola, Pepsi, Sprite, Mountain Dew, Dr. Pepper, Sunkist, Canada Dry Ginger Ale, Brisk Iced Tea The Beverage Care Package		1	2303962	19FH-6RYD-1MD D 1/19/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$39.99
Little Debbie Zebra Cakes, Yellow Cake with Crème Filling, Covered in White Icing, and Decorated with Fudge Stripes (8 Boxes)		1	2303962	19FH-6RYD-1MD D 1/19/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials	\$32.16
Check #: 166978						
PO/InvoiceTotal:						\$254.71
Check Group:						
Recycled Tru-Ray Construction Paper, 12" x 18", Black (PAC103061) Category: Art and Drafting Paper		2	2304000	149T-N76F-6DWF 1/18/2023	10.5.1120.410.42.0000.607 TR Science Materials	\$15.18
GE Soft White Light Bulb, 200 Watt, General Purpose Light Bulb, Medium Base (12 Pack)		1	2304000	149T-N76F-6DWF 1/18/2023	10.5.1120.410.42.0000.607 TR Science Materials	\$25.34
GE Soft White Light Bulb, 200 Watt, General Purpose Light Bulb, Medium Base (12 Pack)		1	2304000	149T-N76F-6DWF 1/18/2023	10.5.1120.410.42.0000.607 TR Science Materials	\$25.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ForPro Professional Collection Embossed Foil Sheets 500S, Aluminum Foil, Pop-Up Dispenser for Hair Color Application and Highlighting Services, Food Safe, 5" W x 10.75" L, 500 Count		2	2304000	149T-N76F-6DWF 1/18/2023	10.5.1120.410.42.0000.607 TR Science Materials	\$25.98
Gordon choice DeliWaxPaper10-500 Deli Wax Paper, 10" x 10.75" (Pack of 500)		2	2304000	149T-N76F-6DWF 1/18/2023	10.5.1120.410.42.0000.607 TR Science Materials	\$22.90
Glad Cling 'N Seal Plastic Food Wrap, 300 Square Foot Roll - 4 Pack (Package May Vary)		2	2304000	149T-N76F-6DWF 1/18/2023	10.5.1120.410.42.0000.607 TR Science Materials	\$33.60
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack		2	2304000	149T-N76F-6DWF 1/18/2023	10.5.1120.410.42.0000.607 TR Science Materials	\$24.34
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack		1	2304000	149T-N76F-6DWF 1/18/2023	10.5.1120.410.42.0000.607 TR Science Materials	\$15.71
SKITTLES Original Chewy Candy, Party Size, 50 oz Bag		1	2304000	149T-N76F-6DWF 1/18/2023	10.5.1120.410.42.0000.607 TR Science Materials	\$9.43
5 Inch Coffee & Cocktail Stirrers/Straws [1000 Count] Disposable Plastic Sip Stir Sticks – Black		2	2304000	149T-N76F-6DWF 1/18/2023	10.5.1120.410.42.0000.607 TR Science Materials	\$14.84
4.5 Inch Wooden Multi-Purpose Popsicle Sticks for Crafts, ICES, Ice Cream, Wax, Waxing, Tongue Depressor Wood Sticks... (1000 Count)		2	2304000	149T-N76F-6DWF 1/18/2023	10.5.1120.410.42.0000.607 TR Science Materials	\$29.68
Check #: 166978						
PO/InvoiceTotal:						\$242.34
Check Group:						
KINBOM 1000pcs Paper Wristbands for Events, Waterproof Neon Wristband Entrance Wristbands Paper Bracelets for Events Parties Music Festivals Concerts Contests (Red)		1	2304001	11TQ-31GT-4FXP 1/17/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$21.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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)		3	2304001	11TQ-31GT-4FXP	10.5.6000.690.42.0000.000	\$128.97
				1/17/2023	TR Flow Thru	
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	11TQ-31GT-4FXP	10.5.6000.690.42.0000.000	\$85.98
				1/17/2023	TR Flow Thru	
					Check #: 166978	
					PO/InvoiceTotal:	\$236.94
Check Group:						
Teacher Created Resources Large Plastic Treasure Chest Classroom Rewards Pirate Party Goody Box (TCR8759)		1	2304045	1V4K-4JTF-3HN6	10.5.1110.410.18.0000.000	\$28.09
				1/19/2023	LC Instructional Supplies	
(42 Pcs) Fidget Toys Pack, Party Favors Carnival Treasure Classroom Prizes Small Mini Bulk Sensory Figit Toys Set for Boys Girls Kids Adults, Stress Relief & Anxiety Relief Tools Autistic ADHD Toys		1	2304045	1V4K-4JTF-3HN6	10.5.1110.410.18.0000.000	\$17.05
				1/19/2023	LC Instructional Supplies	
(50 Pcs) Fidget Toys Pack Fidgette Party Favors Gifts for Kids Adults, Autism Sensory Toy Classroom Prizes Autistic Children Pop Its Bulk Fidgets Pinata Stuffers, Treasure Box Girls Goodie Bag Stress		1	2304045	1V4K-4JTF-3HN6	10.5.1110.410.18.0000.000	\$24.95
				1/19/2023	LC Instructional Supplies	
					Check #: 166978	
					PO/InvoiceTotal:	\$70.09
Check Group:						
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	2304064	1P3D-4P9K-4LT W	10.5.1110.410.19.0000.000	\$14.50
				1/19/2023	WC Instructional Supplies	
					Check #: 166978	
					PO/InvoiceTotal:	\$14.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quality Park Dab-N-Seal Envelope Moistener with Adhesive, 50ML Bottle, 4 Pack (46071)		1	2304065	1GN3-P911-MYW R 1/22/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$5.25
#10 Envelopes Letter Size Self Seal, Business White Security Tinted Peel and Seal, 500 Pack Windowless, Legal Size Regular Plain Envelopes 4-1/8 x 9-1/2 Inches - 24 LB Envelops		1	2304065	1GN3-P911-MYW R 1/22/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$25.75
Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		1	2304065	1GN3-P911-MYW R 1/22/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$12.99
100% Compostable 12 oz. Paper Bowls [125-Pack] Heavy-Duty Quality Natural Disposable Bagasse, Eco-Friendly Biodegradable Made of Sugar Cane Fibers		1	2304065	1GN3-P911-MYW R 1/22/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$16.99
Treeatery Compostable Cutlery Set - 380 Value Pack [180 Forks, 100 Spoons, 100 Knives] - Plant A Tree With Every Box - Eco Friendly Compostable Utensils-BPI Certified Plant-Based Disposable Silverware		1	2304065	1GN3-P911-MYW R 1/22/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$38.95
100% Compostable 9 Inch Heavy-Duty Paper Plates [125 Pack] Eco-Friendly Disposable Sugarcane Plates - Brown Unbleached		2	2304065	1GN3-P911-MYW R 1/22/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$39.58
Check #: 166978						
PO/InvoiceTotal:						\$139.51
Check Group:						
Permanent Markers Bulk, EZZGOL 72 Pack Black Permanent Marker Set, Fine Tip, Waterproof Markers, Premium Smear Proof Pens, Waterproof, Quick Drying, Office Supplies for School, Office, Home		1	2304066	1J7L-T4P6-1QR9 1/24/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$23.79
Paint Brushes, Anezus 30 Kids Paint Brushes Bulk Children Paint Brushes Set with Jumbo Round Watercolor Paint Brush and Large Flat Craft Paint Brushes		1	2304066	1J7L-T4P6-1QR9 1/24/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mr. Pen- Erasers, Pencil Eraser, 12 Pack, White Erasers, Eraser, Erasers for Drawing, Eraser Pencil, Pencil Erasers, Erasers for Kids, Art Erasers for Drawing, Artist Eraser, White Eraser, Art Eraser		3	2304066	1J7L-T4P6-1QR9	10.5.1110.410.24.0000.000	\$17.94
				1/24/2023	HC Instructional Supplies	
ACTIVA CelluClay Instant Papier Mache, 5 Pound White		1	2304066	1KNY-WLNY-7RG	10.5.1110.410.24.0000.000	\$27.60
				V 1/25/2023	HC Instructional Supplies	
					Check #: 166978	
					PO/InvoiceTotal:	\$82.32
Check Group:						
Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 1 Pallet, 40 Cases (200,000 Sheets) - 92 Bright, Made in the USA		1	2304068	14NL-J7MM-9YPJ	10.5.1110.410.24.0000.000	\$1,599.00
				1/20/2023	HC Instructional Supplies	
					Check #: 166978	
					PO/InvoiceTotal:	\$1,599.00
Check Group:						
Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559VAD6PK)		1	2304079	1G6J-39KX-PQFX	10.5.1120.410.41.0000.000	\$116.48
				1/23/2023	TH Instruction Supplies	
Cupture Classic 12 Insulated Double Wall Tumbler Cup with Lid, Reusable Straw & Hello Name Tags - 16 oz, Bulk Pack (Clear)		1	2304079	1G6J-39KX-PQFX	10.5.1120.410.41.0000.607	\$38.95
				1/23/2023	TH Sceince Materials	
Pacon Easel Pad, Perforated, Unruled, 27" x 34", 50 Sheets, White (PAC3385)		1	2304079	1G6J-39KX-PQFX	10.5.1120.410.41.0000.000	\$19.09
				1/23/2023	TH Instruction Supplies	
USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 27 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack		1	2304079	1G6J-39KX-PQFX	10.5.1120.410.41.0000.000	\$87.32
				1/23/2023	TH Instruction Supplies	
					Check #: 166978	
					PO/InvoiceTotal:	\$261.84
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110		20	2304083	1ND3-GVDF-JCT J 1/22/2023	10.5.1120.410.43.0000.625 BE Tech Class Materials Check #: 166978	\$188.40
PO/InvoiceTotal:						\$188.40
Check Group:						
Heavyweight Coated Paper Rolls, Matte Finish 24" x 100' - use with the VariQuest® Perfecta® 2400 & the Perfecta® 3600 STP		1	2304084	1HD1-C7QD-639 W 1/24/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies Check #: 166978	\$73.95
PO/InvoiceTotal:						\$73.95
Check Group:						
ZMDREAM Hair Nets Food Service Disposable Bouffant Cap 24-Inch Pack of 100 White		3	2304136	1GMR-Q4DD-33C N 1/23/2023	10.5.1120.410.43.0000.604 BE FACS Materials Check #: 166978	\$29.07
PO/InvoiceTotal:						\$29.07
Check Group:						
Smead Poly File Folder, Colored 1/3-Cut Tab, Letter Size, Assorted Colors, 25 Per Box (10530)		2	2304137	1GMR-Q4DD-7KV Q 1/24/2023	10.5.2520.410.76.0000.000 FIN Supplies Check #: 166978	\$47.26
PO/InvoiceTotal:						\$47.26
Check Group:						
RuiPuo RCA to HDMI Converter, AV to HDMI Adapter, Composite to HDMI Adapter Support 1080P, PAL/ NTSC Compatible with Wii/WII U/PS one/PS2/PS3/STB/Xbox/VHS/VCR/Blue-Ray DVD ect.		2	2304177	1G7D-7PD4-LRC Y 1/27/2023	10.5.2220.430.13.0000.000 LB LRC Books & Materials Check #: 166978	\$31.98
PO/InvoiceTotal:						\$31.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stock Your Home 6-Inch Paper Plates Uncoated, Everyday Disposable Dessert Plates 6" Paper Plate Bulk, White, 500 Count		1	2304193	1XRV-LJLJ-RNHL 1/27/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$18.99
Bounty Quilted Napkins, 1-Ply, 12.1In X 12In, 100/PK, White		2	2304193	1XRV-LJLJ-RNHL 1/27/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$18.16
Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80count, Pack of 6		2	2304193	1XRV-LJLJ-RNHL 1/27/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$49.92
Kraft Bakery Tissue Natural - 10 3/4"L x 6"W 1000 Per Case		1	2304193	1XRV-LJLJ-RNHL 1/27/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$19.01
Dixie to Go Cups, 12 Ounce, 176 Count		1	2304193	1XRV-LJLJ-RNHL 1/27/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$33.50
Check #: 166978						
PO/InvoiceTotal:						\$139.58
Check Group:						
PILOT FriXion Ball Erasable & Refillable Gel Ink Stick Pens, Fine Point, Black Ink, 2-Pack (31553)		2	2304226	1991-9CT9-CTLJ 1/25/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$10.62
Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12 Boxes / Convenience Case, 125 Tissues / Box, 1,500 Tissues / Case		1	2304226	1991-9CT9-CTLJ 1/25/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$32.19
Reusable Hot and Cold Gel Ice Packs for Injuries Cold Compress, Ice Pack, Gel Ice Packs, Cold Pack, Gel ice Pack, Cold Packs for Injuries, 10.5 in Long x 5 in Wide 4 Pack		2	2304226	1991-9CT9-CTLJ 1/25/2023	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$35.90
150 Clear Push Pins - Plastic Head Thumb Tacks with Steel Point Used as Wall Tacks for Hanging, Maps, Cork Board, Bulletin Boards, Office or Dorm Essentials (Rose Gold)		1	2304226	1991-9CT9-CTLJ 1/25/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$3.99
Check #: 166978						
PO/InvoiceTotal:						\$82.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tosnail 16 Pack 4" x 6" Rubber Stamp Carving Blocks, Soft Rubber for Craft Project - Great for Beginners and Professional - Pink		4	2304228	1991-9CT9-DDDH 1/25/2023	10.5.1120.410.43.0000.615 BE Art Materials	\$119.56
Check #: 166978						
PO/InvoiceTotal:						\$119.56
Check Group:						
paper plates		2	2304269	11YQ-TDFX-1RL Y 1/16/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$55.78
Blue light computer glasses		1	2304269	11YQ-TDFX-1RL Y 1/16/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$6.99
wrist rest/mousepad		1	2304269	11YQ-TDFX-1RL Y 1/16/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$16.99
hanging files		2	2304269	11YQ-TDFX-1RL Y 1/16/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$29.98
Label tape		1	2304269	11YQ-TDFX-1RL Y 1/16/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$13.49
desk calendar refill		1	2304269	11YQ-TDFX-1RL Y 1/16/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$7.98
hanging files		1	2304269	14NK-LFDF-JWR H 1/15/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$38.99
white board		1	2304269	14NK-LFDF-JWR H 1/15/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$69.59
mechanical pencils		3	2304269	14NK-LFDF-JWR H 1/15/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$23.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
cork bulletin board		1	2304269	14NK-LFDF-JWR H 1/15/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$46.79
dial soap refills		3	2304269	14NK-LFDF-JWR H 1/15/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$29.19
Check #: 166978						
PO/InvoiceTotal:						\$338.90
Check Group:						
Pocketalk Classic Language Translator Device - Portable Two-Way Voice Interpreter - 82 Language Smart Translations in Real Time (Gold)		1	2304295	1WFC-XW76-3RR N 1/31/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$129.00
Check #: 166978						
PO/InvoiceTotal:						\$129.00
Check Group:						
MarvelBeads Water Beads Rainbow Mix (1 Pound Bulk), for Kids Sensory Play and Spa Refill, BPA & Phthalate Free		1	2304296	1P91-4HJY-6LVY 1/31/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$16.00
FlintRehab Premium Quality Therapy Putty (4 Pack, 3-oz Each) for Hand Exercise Rehab. Fidgeting, and Stress Relief...		1	2304296	1P91-4HJY-6LVY 1/31/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$18.45
Measuring Cups and Spoons set, Collapsible Measuring Cups, 8 piece Measuring Tool Engraved Metric/US Markings for Liquid & Dry Measuring, Space Saving, BPA Free Silicone, Colorful		1	2304296	1P91-4HJY-6LVY 1/31/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$9.60
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	2304296	1P91-4HJY-6LVY 1/31/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$17.98
IRIS USA 5.9 Qt. Plastic Storage Container Bin with Latching Lid, Stackable Nestable Shoe Box Tote Shoebox Closet Organization School Art Supplies - Clear, 20 Pack		1	2304296	1P91-4HJY-6LVY 1/31/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$29.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BISSELL 2254 CleanView Swivel Rewind Pet Upright Bagless Vacuum, Automatic Cord Rewind, Swivel Steering, Powerful Pet Hair Pickup, Specialized Pet Tools, Large Capacity Dirt Tank		1	2304296	1P91-4HJY-6LVY 1/31/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$154.19
Silicone Cooking Utensil Set,Umite Chef Kitchen Utensils 15pcs Cooking Utensils Set Non-stick Heat Resistan BPA-Free Silicone Stainless Steel Handle Cooking Tools Whisk Kitchen Tools Set - Grey		1	2304296	1P91-4HJY-6LVY 1/31/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$24.53
Special Supplies Mini Loop Scissors for Children and Teens and 5.5" Inches (6-Pack) Colorful Looped, Adaptive Design, Right and Lefty Support, Small, Easy-Open Squeeze Handles, For Special Needs		1	2304296	1P91-4HJY-6LVY 1/31/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$12.90
Mixing Bowls with Airtight Lids, 18pcs Stainless Steel Nesting Colorful Mixing Bowls Set "C Non-slip Silicone Bottom, Size 7, 5.5, 4, 3.5, 2.5, 2, 1.5 qt, Fit for Mixing & Serving		1	2304296	1P91-4HJY-6LVY 1/31/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$39.99
Foam Tubing Grips to Make Built Up Utensils Handles. (9 Pack Size Assortment + 2 Extra Pen or Pencil Grips) - Create Your Own Built Up Handle Utensils and Adaptive Utensils for Arthritis		1	2304296	1P91-4HJY-6LVY 1/31/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$12.99
Nonstop 6 Pcs Lazy Shoe Helper Portable Sock Slider - Short Handled Shoe Horn - Shoe Lifting Helper Easy on Easy Off, Plastic Shoehorn for Men, Women		1	2304296	1P91-4HJY-6LVY 1/31/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$10.99
HARAC Table Top Scissors with Base Adapted Scissors Spring Loaded, Safety Push Down Scissors for Special Needs, Ambidextrous Training Scissors, Made in JAPAN, Green		1	2304296	1P91-4HJY-6LVY 1/31/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$18.80
Bottle Opener for Arthritic Hand,Jar Opener for Old People, Children, Women, Those with Weak Hands,Multifunctional Kitchen Gadgets (B-red)		1	2304296	1P91-4HJY-6LVY 1/31/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$6.99

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Shuttle Art Dot Markers, 30 Colors Washable Dot Markers for Toddlers with Free Activity Book, Bingo Daubers Supplies for Kids Preschool Children, Non Toxic Water-Based Dot Art Markers		1	2304296	1P91-4HJY-6LVY	10.5.1200.410.83.0000.710	\$21.98
				1/31/2023	SPED LSP Supplies & Materials	
					Check #: 166978	
					PO/InvoiceTotal:	\$395.13
Check Group:						
BIC Xtra-Strong Lead Mechanical Pencil, With Colorful Barrel Thick Point (0.9mm), 24-Count Pack With Erasers (MPLWP241)		1	2304298	14K9-VRPF-41KD	10.5.1200.410.83.0000.000	\$6.14
				1/31/2023	SPED Instructional Supplies	
SKinnyPop Popcorn Variety - 12 count - .5/.8 oz bags		1	2304298	14K9-VRPF-41KD	10.5.1200.410.83.0000.000	\$17.99
				1/31/2023	SPED Instructional Supplies	
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count		1	2304298	14K9-VRPF-41KD	10.5.1200.410.83.0000.000	\$9.99
				1/31/2023	SPED Instructional Supplies	
KIT KAT Chocolate Candy Bars, 20.1 Ounce		1	2304298	14K9-VRPF-41KD	10.5.1200.410.83.0000.000	\$9.93
				1/31/2023	SPED Instructional Supplies	
					Check #: 166978	
					PO/InvoiceTotal:	\$44.05
Check Group:						
Braun ThermoScan 7 – Digital Ear Thermometer for Kids, Babies, Toddlers and Adults – Fast, Gentle, and Accurate Results in 2 Seconds - Black, IRT6520		1	2304299	1DPW-QXYP-936 R	10.5.2130.410.74.0000.000	\$61.99
				1/30/2023	SS Health Services Supplies & Materials	
					Check #: 166978	
					PO/InvoiceTotal:	\$61.99
Check Group:						
Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)		1	2304300	14TX-NKF3-1R9Q	10.5.1200.410.83.0000.710	\$27.99
				1/30/2023	SPED LSP Supplies & Materials	

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eeBoo: Time Telling Game, Develops Time Telling Skills, Learn to Read a Clock, Includes a Score Pad, 4 Clocks, and 50 Game Cards, For 2 to 4 Players, Perfect for Ages 5 and up		1	2304300	14TX-NKF3-1R9Q 1/30/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials Check #: 166978	\$19.68
Check Group:					PO/InvoiceTotal:	\$47.67
Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 100-Pack, 8.9 x 11.4 inches, Letter Size Sheets, Clear (TP5854-100)		2	2304303	1k3m-vlv6-1hn3 1/30/2023	10.5.1120.410.43.0000.607 BE Science Materials Check #: 166978	\$53.40
Check Group:					PO/InvoiceTotal:	\$53.40
Neenah Vellum Bristol Cardstock, Lightweight, 325 Sheets, 67 lb/147 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91633)		1	2304305	1JHV-P1WN-33Q 1/30/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies Check #: 166978	\$13.49
Check Group:					PO/InvoiceTotal:	\$13.49
OH English Supplies - EXPO markers, notecards, powerstrips		1	2304342	1DD9-V3TP-JHV 1/22/2023	10.5.1130.410.61.0000.605 OH English Supplies Check #: 166978	\$161.07
					PO/InvoiceTotal:	\$161.07
					Vendor Total:	\$16,880.95
AMERICAN GLADIATORS						
Check Group:						
Acct 1360 IHSA Events - American Gladiators		1	2304200	OEHS00001 12/29/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through Check #: 166979	\$700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
AMERICAN TAXI	25206					
Check Group:						
December inv. 221213		1	2304018	221213 1/9/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$200.00
						Check #: 166980
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
AMITA GLENOAKS SCHOOL						
Check Group:						
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23		1	2300136	TDS-W 3899 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,568.60
						Check #: 166981
						PO/InvoiceTotal: \$5,568.60
						Vendor Total: \$5,568.60
AMITA HEALTH	33111					
Check Group:						
Hannah Rojas- 2911		1	2303859	2911 12/29/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$320.00
Vladimir Carrera- 2913		1	2303859	2913 1/28/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$224.00
						Check #: 166982
						PO/InvoiceTotal: \$544.00
Check Group:						
Amita- Katelyn Whited		1	2303860	2909 12/29/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$192.00
Amita- Aaliyah Young		1	2303860	2910 12/29/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$96.00

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Amita - Cilas Sevilla		1	2303860	2912 12/29/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$192.00
Amita - Nathan Steele		1	2303860	2914 12/29/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$256.00
Check #: 166982						
PO/InvoiceTotal:						\$736.00
Check Group:						
MATTHEW BARKLEY		1	2303951	8104651-2 11/8/22 11/8/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$70.00
Check #: 166982						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$1,350.00
AMPLIFY EDUCATION INC	32344					
Check Group:						
Amplify Science Refill Kits-see attached quote		1	2300227	INV-148429 11/30/2022	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$117,538.40
Check #: 166983						
PO/InvoiceTotal:						\$117,538.40
Vendor Total:						\$117,538.40
AMY B. TRUEMPER	21206					
Check Group:						
BE Science Materials/7.4 unit		1	2303844	REIM-MISC SPL 1/24/2023	10.5.1120.410.43.0000.607 BE Science Materials	\$11.92
BE Science Materials/Sound		1	2303844	REIM-MISC SPL 1/24/2023	10.5.1120.410.43.0000.607 BE Science Materials	\$12.99
BE Science Materials/car race crash		1	2303844	REIM-MISC SPL 1/24/2023	10.5.1120.410.43.0000.607 BE Science Materials	\$13.44
BE Science Materials/water		1	2303844	REIM-MISC SPL 1/24/2023	10.5.1120.410.43.0000.607 BE Science Materials	\$6.72

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BE Science Materials/Thermal Energy Lab		1	2303844	REIM-MISC SPL 1/24/2023	10.5.1120.410.43.0000.607 BE Science Materials	\$17.53
				Check #: 166984		
					PO/InvoiceTotal:	\$62.60
					Vendor Total:	\$62.60
AMY E. WALTERS	32266					
Check Group:						
SPED Mileage - SPED Mileage		231 0		V162559 1/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$144.38
SPED Mileage - SPED Mileage		174 0		V228473 1/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$108.75
SPED Mileage - SPED Mileage		198 0		V857611 1/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$123.75
				Check #: 166985		
					PO/InvoiceTotal:	\$376.88
					Vendor Total:	\$376.88
AMY M. HOWERTON	01813					
Check Group:						
OH English Supplies - Reimb AHowerton DVD adapters		1	2302394	REIM-SUPPLIES 2/2/2023	10.5.1130.410.61.0000.605 OH English Supplies	\$151.81
				Check #: 166986		
					PO/InvoiceTotal:	\$151.81
					Vendor Total:	\$151.81
ANDREW J. COOK	22547					
Check Group:						
Reimburse ACook for fuel purchase		1	2304279	REIM-FUEL PURCHASE 2/2/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$60.00
				Check #: 166987		
					PO/InvoiceTotal:	\$60.00

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Vendor Total:						\$60.00
ANGELA M. KAJTSA	31047					
Check Group:						
SPED Mileage - SPED Mileage		229 0		V252956 1/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$143.13
SPED Mileage - SPED Mileage		244 0		V44698 1/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$152.50
Check #: 166988						
PO/InvoiceTotal:						\$295.63
Vendor Total:						\$295.63
APPLIED CONTROLS INC.	00418					
Check Group:						
Service Call - OE Chiller XL15		1 2304293		181795 11/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$620.00
Check #: 166989						
PO/InvoiceTotal:						\$620.00
Vendor Total:						\$620.00
ARAMARK SERVICES	01395					
Check Group:						
OEHS Culinary Challenge Ingredients		1 2304381		400257900-00069 5 12/28/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$128.18
Check #: 166990						
PO/InvoiceTotal:						\$128.18
Vendor Total:						\$128.18
ARBOR SCIENTIFIC	20939					
Check Group:						
OH Science Supplies - Physics		1 2303970		465666 1/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$237.92
Check #: 166991						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$237.92
						Vendor Total: \$237.92
Assured Healthcare Staffing, LLC						
Check Group:						
inv 19126 S.HOFFMAN 1/10-13/23		1	2304131	INV-19126 1/15/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$806.93
Check #: 166992						
						PO/InvoiceTotal: \$806.93
Check Group:						
SS Health Services Purchased Services S. HOFFMAN 1/17-20/23		1	2304339	INV-19158 1/22/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,857.45
Check #: 166992						
						PO/InvoiceTotal: \$1,857.45
						Vendor Total: \$2,664.38
AT&T 00473						
Check Group:						
AT&T / Services (OCTOBER?)		1	2302844	1609393705 10/23/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$43.00
Check #: 166993						
						PO/InvoiceTotal: \$43.00
Check Group:						
AT&T / Services		1	2303701	9169944703 11/23/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$43.00
Check #: 166993						
						PO/InvoiceTotal: \$43.00
Check Group:						
AT&T / Services (Dec 2022) PLUS .67 LATE FEE		1	2304077	2252694706 12/23/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$90.67
Check #: 166993						

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Description

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QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$90.67
						Vendor Total:	\$176.67
AT&T MOBILITY	33278						
Check Group:							
December bus radio service	1	2303997	287284083456X0108202	40.5.2550.340.90.0000.000		\$2,168.59	
			12/31/2022	TR Postage & Communications			
			Check #: 166994				
						PO/InvoiceTotal:	\$2,168.59
Check Group:							
AT&T / Services	1	2304268	287301946294X1228202	20.5.2540.340.75.0000.000		\$1,636.29	
			12/20/2022	TECH - Communications/Phones			
			Check #: 166994				
						PO/InvoiceTotal:	\$1,636.29
						Vendor Total:	\$3,804.88
ATC HEALTHCARE SERVICES, LLC	31767						
Check Group:							
SPED - Professional Services N.CORNER CNA 1/9-13/23	1	2304119	1230000829	10.5.2130.310.83.0000.000		\$1,139.00	
			1/19/2023	SPED - Professional Services			
			Check #: 166995				
						PO/InvoiceTotal:	\$1,139.00
Check Group:							
SPED - Professional Services CNA 1/17-20/23	1	2304308	1230001400	10.5.2130.310.83.0000.000		\$938.00	
			1/26/2023	SPED - Professional Services			
			Check #: 166995				
						PO/InvoiceTotal:	\$938.00
						Vendor Total:	\$2,077.00
Austin, Jamie B							
Check Group:							

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asha		1	2304480	REIM-ASHA 2023 2/3/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
				Check #: 166996		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
Aveanna Healthcare						
Check Group:						
sped RN's 12/1-21/22		1	2304315	3655034 1/14/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$4,462.70
				Check #: 166997		
					PO/InvoiceTotal:	\$4,462.70
					Vendor Total:	\$4,462.70
BIRCH AGENCY						
Check Group:						
39500005955 Milita Martinez w/e 12/25/22		1	2303852	3950005955 12/28/2022	10.5.2110.310.83.0000.000 SPED Social Work Professional Services	\$2,544.08
				Check #: 166998		
					PO/InvoiceTotal:	\$2,544.08
Check Group:						
inv 3950006060 Milita Martinez		1	2304249	3950006060 1/18/2023	10.5.2110.310.83.0000.000 SPED Social Work Professional Services	\$3,502.40
				Check #: 166998		
					PO/InvoiceTotal:	\$3,502.40
					Vendor Total:	\$6,046.48
BLICK ART MATERIALS	01013					
Check Group:						
PL Art Materials		1	2301823	9418298 10/19/2022	10.5.1120.410.44.0000.615 PL Art Materials	\$63.85
PL Art Materials		1	2301823	9418364 10/19/2022	10.5.1120.410.44.0000.615 PL Art Materials	(\$93.42)

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PL Art Materials		1	2301823	9431197 10/21/2022	10.5.1120.410.44.0000.615 PL Art Materials	\$93.42
					Check #: 166999	
					PO/InvoiceTotal:	\$63.85
					Vendor Total:	\$63.85
BOELTER COMPANIES INC	05135					
Check Group:						
Thompson JHS - Convection Steamer - Kitchen Equipment		1	2300747	98010868 11/28/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$13,115.00
Thompson JHS - Heated Display Merchandiser - Kitchen Equip.		1	2300747	98010868 11/28/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$7,166.00
					Check #: 167000	
					PO/InvoiceTotal:	\$20,281.00
					Vendor Total:	\$20,281.00
BOOMBAH INC	26758					
Check Group:						
boombah quote - 810181		1	2303727	ORDER #3841608 12/29/2022	10.5.1500.410.83.0000.000 SPED Special Olympics Supplies	\$845.81
					Check #: 167001	
					PO/InvoiceTotal:	\$845.81
					Vendor Total:	\$845.81
BreakThrough Screen Printing	29709					
Check Group:						
GBOW tshirts - #1033		1	2303843	718 12/22/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$135.00
					Check #: 167002	
					PO/InvoiceTotal:	\$135.00
Check Group:						

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club shirts		100	2303888	717 12/8/2022	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$775.00
					Check #: 167002	
					PO/InvoiceTotal:	\$775.00
					Vendor Total:	\$910.00
BSN SPORTS, LLC	01210					
Check Group:						
Tennis Balls - Girls Budget Portion		1	2303918	919998186 12/23/2022	10.5.1500.410.61.0000.100 OH Girls Athletics Supplies	\$1,822.72
Tennis Balls - Boys Budget Portion		1	2303918	919998186 12/23/2022	10.5.1500.410.61.0000.200 OH Boys Athletics Supplies	\$1,822.72
					Check #: 167003	
					PO/InvoiceTotal:	\$3,645.44
Check Group:						
Softballs-This invoice is being split between budget and activity account. This amount represents the budget accounts portion. The remaining balance is being paid from #1028 by chcek.		1	2303943	920159734 1/10/2023	10.5.1500.410.61.0000.160 OH Girls Athletics Softball Supplies	\$872.78
					Check #: 167003	
					PO/InvoiceTotal:	\$872.78
					Vendor Total:	\$4,518.22
BUCKEYE POWER SALES CO., INC.						
Check Group:						
BE - Service Call - Generator Repair		1	2303823	PSV308745 12/29/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$582.30
					Check #: 167004	
					PO/InvoiceTotal:	\$582.30
					Vendor Total:	\$582.30
Caddy Shack						
Check Group:						

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Oswego Custom Logo on Golf items-#1045		1	2304199	1090 10/5/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$240.00
Check #: 167005						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
CARSON CHIROPRACTIC	30910					
Check Group:						
Employee physicals		10	2303993	33308-12/30/22 12/30/2022	40.5.2550.319.90.0000.000 TR Employee Screenings	\$900.00
Employee drug tests		11	2303993	33308-12/30/22 12/30/2022	40.5.2550.319.90.0000.000 TR Employee Screenings	\$495.00
TB screening		1	2303993	33308-12/30/22 12/30/2022	40.5.2550.319.90.0000.000 TR Employee Screenings	\$80.00
4th quarter random drug tests		1	2303993	33308-12/30/22 12/30/2022	40.5.2550.319.90.0000.000 TR Employee Screenings	\$130.00
4th quarter randoms		1	2303993	33308-12/30/22 12/30/2022	40.5.2550.319.90.0000.000 TR Employee Screenings	\$360.00
Random drug screening		1	2303993	33308-12/30/22 12/30/2022	40.5.2550.319.90.0000.000 TR Employee Screenings	\$95.00
Check #: 167006						
PO/InvoiceTotal:						\$2,060.00
Vendor Total:						\$2,060.00
CATHERINE A. VUGTEVEEN	20409					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		84	0	V865198 1/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$52.50
Staff Mileage - ED Fund - Staff Mileage - ED Fund		90	0	V876561 2/2/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$58.95
Check #: 167007						
PO/InvoiceTotal:						\$111.45

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Vendor Total:						\$111.45
CDW GOVERNMENT INC	01772					
Check Group:						
TECH - User Support Supplies & Materials		100	2303255	FP26217 12/12/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$1,068.00
Check #: 167008						
PO/InvoiceTotal:						\$1,068.00
Vendor Total:						\$1,068.00
CENTRAL DUPAGE HOSPITAL	21970					
Check Group:						
Gabriella Zendejas- 121422		1	2303867	INVOICE#308-12 1422 1/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$280.00
Check #: 167009						
PO/InvoiceTotal:						\$280.00
Check Group:						
Jakob Miller- 121522		1	2303868	INVOICE#308-12 1522 1/27/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$420.00
Jaliya Hill - 122122		1	2303868	INVOICE#308-12 2122 1/27/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$367.50
Check #: 167009						
PO/InvoiceTotal:						\$787.50
Vendor Total:						\$1,067.50
CHARLOTTE M. BELL	27596					
Check Group:						
Meal reimbursement trip 34630		1	2304407	TRIP 34630 2/3/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Check #: 167010						
PO/InvoiceTotal:						\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$25.00
CHERYL A. SMITH	23700					
Check Group:						
Meal reimbursement trip 34916		1	2304446	TRIP 34916 2/3/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167011						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
CHICAGO TRIBUNE MEDIA GROUP	28755					
Check Group:						
Invoice 064147695000		1	2304292	065157695000 11/30/2022	10.5.2520.350.76.0000.000 FIN Public Notices	\$379.26
Check #: 167012						
PO/InvoiceTotal:						\$379.26
Vendor Total:						\$379.26
CINTAS CORP #344	04208					
Check Group:						
December uniforms		3	2303996	15655953-12/31/2 2 1/31/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$1,009.77
Check #: 167013						
PO/InvoiceTotal:						\$1,009.77
Vendor Total:						\$1,009.77
CINTAS FIRE PROTECTION	24186					
Check Group:						
Fire Alarm Monitoring		1	2302438	0F94068626 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Fire Alarm Monitoring		1	2302438	0F94068627 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fire Alarm Monitoring		1	2302438	0F94068628 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Fire Alarm Monitoring		1	2302438	0F94068639 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Fire Alarm Monitoring		1	2302438	0F94068645 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Fire Alarm Monitoring		1	2302438	0F94068646 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Fire Alarm Monitoring		1	2302438	0F94068650 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Fire Alarm Monitoring		1	2302438	0F94068653 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Fire Alarm Monitoring		1	2302438	0F94068655 12/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Inspections		1	2302438	0F94671950 12/2/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$241.54
Inspections		1	2302438	0F94671987 12/2/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$241.54
Inspections		1	2302438	0F94672198 12/6/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$196.67
Inspections		1	2302438	0F94674057 12/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$862.39
Inspections		1	2302438	0F94674132 12/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$279.27
Inspections		1	2302438	0F94674156 12/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$196.67
Inspections		1	2302438	0F94674250 12/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$196.67
Inspections		1	2302438	0F94674251 12/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$312.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Inspections		1	2302438	0F94674375 12/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$196.67
Inspections		1	2302438	0F94674376 12/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$206.59
Check #: 167014						
PO/InvoiceTotal:						\$4,415.46
Vendor Total:						\$4,415.46
Claggett, Maddie L						
Check Group:						
SPED Mileage - SPED Mileage		23	0	V674587 2/2/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$15.07
Check #: 167015						
PO/InvoiceTotal:						\$15.07
Check Group:						
Reimburse ITDHH Conf Fee		1	2304413	REIM ITDHH CNF FEE 2/3/2023	10.5.2210.314.83.4620.000 IDEA Professional Development	\$240.00
Check #: 167015						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$255.07
CLASSIC FENCE	26051					
Check Group:						
O3C - Chain Link Fence for Security		1	2303816	22-1127 12/8/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$5,850.00
Check #: 167016						
PO/InvoiceTotal:						\$5,850.00
Vendor Total:						\$5,850.00
CMC NEPTUNE LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Renewal of Neptune Music - #1039 portion of bill		1	2304198	12148 11/28/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$1,200.00
Renewal of Neptune Music-#2061 portion of bill		1	2304198	12148 11/28/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$1,200.00
Check #: 167017						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
Coach America						
Check Group:						
Charter Bus for Gymnastics		1	2304289	3429 2/2/2023	40.5.2550.331.90.3500.040 Non-Reimburs Transportation	\$2,900.00
Check #: 167018						
PO/InvoiceTotal:						\$2,900.00
Check Group:						
Charter Bus for 092122 - to Minooka		1	2304290	2821 9/21/2022	40.5.2550.331.90.3500.040 Non-Reimburs Transportation	\$1,420.00
Check #: 167018						
PO/InvoiceTotal:						\$1,420.00
Vendor Total:						\$4,320.00
Cornell Interventions, LLC						
Check Group:						
inv 0452961222		1	2304132	0452961222 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$2,349.30
Check #: 167019						
PO/InvoiceTotal:						\$2,349.30
Vendor Total:						\$2,349.30
Costello, Brittany						
Check Group:						
Brooklyn refund fees-waiver		1	0	Costello B-2023 1/17/2023	10.4.0000.000.00.1811.000 Registration	\$550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167020						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
CREATIVE SEWING CENTER	00981					
Check Group:						
CTEI Grant (KNOWLES Line 16): Serger & Embroidery Machine PD Kimberbell Harvest Table		1	2303981	221201 12/1/2022	10.5.2210.312.61.3220.000 CTEI - OH Professional Development	\$135.00
CTEI Grant (KNOWELS Line 16): Serger & Embroidery Machine PD Kimberbell North Pole		1	2303981	221201 12/1/2022	10.5.2210.312.61.3220.000 CTEI - OH Professional Development	\$209.00
Check #: 167021						
PO/InvoiceTotal:						\$344.00
Vendor Total:						\$344.00
DANIEL E. OKOREN	02075					
Check Group:						
Reimbursement to D.Okoren for GBOW bowling practice		1	2304491	REIM-GBOWL PRCTC 2/3/2023	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$76.00
Check #: 167022						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
DANIELLE M. ZAPFEL	26316					
Check Group:						
asha		1	2303969	REIM-ASHA 2023 1/31/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 167023						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
DAVID A. BIELANSKI	25615					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meal reimbursement, trip 34913		1	2304277	TRIP 34913 2/2/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 167024		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
DEBORAH E. RABICK	23155					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		330 0		V617881 2/2/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$216.15
				Check #: 167025		
					PO/InvoiceTotal:	\$216.15
					Vendor Total:	\$216.15
DELL MARKETING LP	02182					
Check Group:						
Dell / Precision 3560		1	2303925	10646244533 1/30/2023	10.5.2660.700.75.0000.302 TECH - User Support Non-Capitalized Equipment	\$1,144.43
				Check #: 167026		
					PO/InvoiceTotal:	\$1,144.43
Check Group:						
Dell / Precision 3561		1	2303926	10646975559 1/24/2023	10.5.2660.700.75.0000.302 TECH - User Support Non-Capitalized Equipment	\$1,240.32
				Check #: 167026		
					PO/InvoiceTotal:	\$1,240.32
					Vendor Total:	\$2,384.75
DEMCO INC	02195					
Check Group:						
TH LRC Books & Materials		1	2303121	7229172 12/7/2022	10.5.2220.430.41.0000.000 TH LRC Books & Materials	\$62.65
				Check #: 167027		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$62.65
						Vendor Total: \$62.65
Discount Dance LLC						
Check Group:						
OH Kinetic Wellness Supplies - tap shoes for Advanced Dance 2		1	2302463	22000377 10/26/2022	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies Check #: 167028	\$297.78
						PO/InvoiceTotal: \$297.78
						Vendor Total: \$297.78
DISCOUNT UNIFORM CO	19870					
Check Group:						
Medical Topics Scrubs and scopes		1	2303885	1445 10/25/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies Check #: 167029	\$1,055.00
						PO/InvoiceTotal: \$1,055.00
						Vendor Total: \$1,055.00
DONNA J. BORNE MANN	24008					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		155	0	V579265 2/2/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage Check #: 167030	\$101.53
						PO/InvoiceTotal: \$101.53
						Vendor Total: \$101.53
DR DANIEL FRIEDMAN	30824					
Check Group:						
inv 01-27-2023 12/2-1/13/23		1	2304390	INVOICE/01-27-2023 1/27/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services Check #: 167031	\$2,076.00

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						PO/InvoiceTotal: \$2,076.00
						Vendor Total: \$2,076.00
DYNAMIC LYNKS, INC						
Check Group:						
Music Therapy Groups at EVA 12/1,8,15/22		9	2303976	INVOICE#:004 12/22/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$810.00
Check #: 167032						
						PO/InvoiceTotal: \$810.00
Check Group:						
Music Therapy groups EVA and TW		1	2304422	INVOICE# 005 1/30/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$1,050.00
Check #: 167032						
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,860.00
EASTERN ILLINOIS UNIVERSITY 02520						
Check Group:						
Second half of payment (\$200.00) for EIU/UIUC Combo Education Fair.		1	2304377	770 2/3/2023	10.5.2640.312.80.4932.000 Title II - Recruitment Prof Services	\$100.00
Check #: 167033						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
EDU HEALTHCARE LLC						
Check Group:						
SS Health Services Purchased Services		1	2303872	48724 12/24/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$2,394.00
SPED Instructional Purch Services		1	2303872	48724 12/24/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$3,056.55
Check #: 167034						
						PO/InvoiceTotal: \$5,450.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV 49172 RN'S 1/9-13/23		1	2304130	39172 1/14/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$3,500.37
TA's and teachers 1/9-13/23		1	2304130	39172 1/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$5,127.50
Check #: 167034						
PO/InvoiceTotal:						\$8,627.87
Check Group:						
health service 49318		1	2304327	39418 1/21/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$2,702.37
SPED Instructional Purch Services		1	2304327	39418 1/21/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$4,138.75
Check #: 167034						
PO/InvoiceTotal:						\$6,841.12
Vendor Total:						\$20,919.54
Edward-Elmhurst Health Ed and Training						
Check Group:						
CPR cards for students		330	2303890	22056 1/19/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$1,138.50
Check #: 167035						
PO/InvoiceTotal:						\$1,138.50
Check Group:						
OH Kinetic Wellness Supplies Course Fees- CPR ecards for 10.2		300	2304029	22049 12/15/2022	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$1,035.00
Check #: 167035						
PO/InvoiceTotal:						\$1,035.00
Vendor Total:						\$2,173.50
ELIM CHRISTIAN SERVICES	20962					
Check Group:						

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SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY 2022-23		1	2300131	1007011-INV 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 167036	\$7,451.64
					PO/InvoiceTotal:	\$7,451.64
					Vendor Total:	\$7,451.64
ELIZABETH A. AUGUSTINE	32818					
Check Group:						
Reimburse ICTW Workshop Fee		1	2304406	REIM ICTW REG FEE 2/3/2023	10.5.2210.314.83.4620.000 IDEA Professional Development Check #: 167037	\$30.00
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
EVA V. LAATZ	27923					
Check Group:						
inv 6		1	2304310	INV #6 1/31/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services Check #: 167038	\$1,055.50
					PO/InvoiceTotal:	\$1,055.50
					Vendor Total:	\$1,055.50
FATIMA LOPEZ-VILLARINO	31950					
Check Group:						
TPT - "Bienvenidos": 11 Day Unit based on Short Film of Peruvian School		1	2304376	REIM-BIENVENID OS 2/3/2023	10.5.1130.410.62.0000.602 OEHS World Language Supplies Check #: 167039	\$12.00
					PO/InvoiceTotal:	\$12.00
					Vendor Total:	\$12.00
FIRST STUDENT	25898					
Check Group:						

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Reg Ed contracted transportation, December 2022		1	2304284	11857195 1/18/2023	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$114,534.99
					Check #: 167040	
					PO/InvoiceTotal:	\$114,534.99
					Vendor Total:	\$114,534.99
FLINN SCIENTIFIC INC.	03081					
Check Group:						
OEHS Science Supplies- Chemical		1	2301707	2799583 10/31/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$10.99
					Check #: 167041	
					PO/InvoiceTotal:	\$10.99
					Vendor Total:	\$10.99
FORSTER CONSULTING INC						
Check Group:						
Expulsion Hearing at Oswego East High School on 3-10-2022 & 4-13-2022 (Student TB) Hearing was continued but to date has not been rescheduled		11	2303671	61 12/6/2022	10.5.2120.318.74.0000.000 SS Hearing Officer	\$1,650.00
					Check #: 167042	
					PO/InvoiceTotal:	\$1,650.00
Check Group:						
Suspension Hearing - Report for Student TB Note: This report is for documentation only; the hearing was continued and the request for further action has been withdrawn by the parents of student TB.		4.5	2303722	63 12/15/2022	10.5.2120.318.74.0000.000 SS Hearing Officer	\$675.00
					Check #: 167042	
					PO/InvoiceTotal:	\$675.00
					Vendor Total:	\$2,325.00
FoxHire LLC						
Check Group:						

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Bhumi Bhatt W/E 12/9/22		16	2303882	AS01610878-IN 12/14/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$1,264.00
Bhumi Bhatt W/E 12/23/22		17.5	2303882	AS01611512-IN 12/28/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$1,382.50
Bhumi Bhatt W/E 12/16/2022		18.75	2303882	AS0611173-IN 12/21/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$1,481.25
Check #: 167043						
PO/InvoiceTotal:						\$4,127.75
Check Group:						
EMILY CLENNDENING AS01612043 W/E 1/13/23		1	2304126	AS01612043-IN 1/18/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,812.50
Check #: 167043						
PO/InvoiceTotal:						\$2,812.50
Check Group:						
AS01612049 E. CORDOVA-VARGAS W/E 1/13/23		1	2304127	AS01612049-IN 1/18/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,850.00
Check #: 167043						
PO/InvoiceTotal:						\$2,850.00
Check Group:						
KRISTA GARCIA AS01612124 W/E 1/13/23		1	2304128	AS01612124-IN 1/18/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,906.25
Check #: 167043						
PO/InvoiceTotal:						\$2,906.25
Check Group:						
as01612198 sherrie evans-giles W/E 1/13/23		1	2304129	AS01612198-IN 1/18/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,915.63
Check #: 167043						
PO/InvoiceTotal:						\$2,915.63
Check Group:						

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AS01612405-IN KRISTA GARCIA W/E 1/20/23		1	2304319	AS01612405-IN 1/25/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,325.00
Check #: 167043						
PO/InvoiceTotal:						\$2,325.00
Check Group:						
AS01612333-IN ESMERALDA CORDOVA VARGAS W/E 1/20/23		1	2304320	AS01612333-IN 1/25/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,394.00
Check #: 167043						
PO/InvoiceTotal:						\$2,394.00
Check Group:						
EMILY CLENDENNING AS01612327-IN W/E 1/20/23		1	2304321	AS01612327-9IN 1/25/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,250.00
Check #: 167043						
PO/InvoiceTotal:						\$2,250.00
Check Group:						
SHERRIE EVANS GILES AS01612475-IN W/E 1/20/23		1	2304322	AS01612475-IN 1/25/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,332.50
Check #: 167043						
PO/InvoiceTotal:						\$2,332.50
Check Group:						
AS01612491-IN JIANNA TERMINI W/E 1/20/23		1	2304323	ASA01612491-IN 1/25/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,332.50
Check #: 167043						
PO/InvoiceTotal:						\$2,332.50
Check Group:						
Bhumi Bhatt 1/20/2023 W/E 1/20/23		16	2304324	AS01612403-IN 1/25/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,264.00
Check #: 167043						
PO/InvoiceTotal:						\$1,264.00

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Vendor Total:						\$28,510.13
Furmanski, Agata M						
Check Group:						
asha		1	2304483	REIM-ASHA 2023 2/3/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 167044	\$225.00
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
G-SPORTS WRESTLING	01217					
Check Group:						
Wrestling Mat Cleaners		1	2303835	69229 12/28/2022	10.5.1500.410.61.0000.285 OH Boys Athletics Wrestling Supplies Check #: 167045	\$171.00
PO/InvoiceTotal:						\$171.00
Check Group:						
Wrestling Mat Tape		1	2304037	69353 1/17/2023	10.5.1500.410.61.0000.000 OH Athletics Supplies Check #: 167045	\$229.00
PO/InvoiceTotal:						\$229.00
Vendor Total:						\$400.00
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	608637 2/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 167046	\$21,219.06
PO/InvoiceTotal:						\$21,219.06
Vendor Total:						\$21,219.06
GEORGE M. SYLVAN	26124					
Check Group:						

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Meal reimbursement, trip 35023		1	2304278	TRIP 35023 2/2/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167047						
PO/InvoiceTotal:						\$15.00
Check Group:						
Meal reimbursement trip 34944		1	2304447	TRIP 34944 2/3/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167047						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$30.00
GIANT STEPS	01942					
Check Group:						
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-01233S 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$33,151.68
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-0123E 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$11,050.56
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-1222SF 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$104.00
Check #: 167048						
PO/InvoiceTotal:						\$44,306.24
Vendor Total:						\$44,306.24
Glowforge Inc.						
Check Group:						
Various acrylics and plywoods		1	2303721	IN-726264 1/13/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$547.63
Check #: 167049						
PO/InvoiceTotal:						\$547.63
Vendor Total:						\$547.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOPHER	28484					
Check Group:						
MU Athletic Supplies, Gopher Sports, playground balls		1	2302843	4091639 MURPHY JHS 12/27/2022	10.5.1500.410.45.0000.000 MU Athletic Supplies	\$66.54
				Check #: 167050		
					PO/InvoiceTotal:	\$66.54
Check Group:						
29-566 Rainbow Relax fit competitor vests - large set of 6		3	2303186	OR227040 11/30/2022	10.5.1120.410.42.0000.609 TR PE/Health Materials	\$122.85
29-582 Relax fit competitor mesh vest red/blue Pack of 30		1	2303186	OR227040 11/30/2022	10.5.1120.410.42.0000.609 TR PE/Health Materials	\$205.00
29-583 Relax fit competitor mesh vest, large yellow/green pack of 30		1	2303186	OR227040 11/30/2022	10.5.1120.410.42.0000.609 TR PE/Health Materials	\$205.00
Shipping		1	2303186	OR227040 11/30/2022	10.5.1120.410.42.0000.609 TR PE/Health Materials	\$63.94
				Check #: 167050		
					PO/InvoiceTotal:	\$596.79
					Vendor Total:	\$663.33
Graceful Therapy LLC						
Check Group:						
Contracted Music/Art Therapy 12/14/22		2	2302136	37537 12/14/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
Contracted Music/Art Therapy 12/21/22		2	2302136	38021 12/21/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
Contracted Music/Art Therapy 1/25/23		2	2302136	40069 1/25/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
				Check #: 167051		
					PO/InvoiceTotal:	\$960.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/11/2023 Art Group Therapy		2	2304250	39090 1/11/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
1/18/2023 Art Group Therapy		2	2304250	39541 1/18/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
Check #: 167051						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$1,600.00
GREAT LAKES KWIK SPACE	19202					
Check Group:						
Kwik Space Container Rental 12/26/22 - 1/22/23		1	2303892	17494 12/26/2022	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$125.00
Check #: 167052						
PO/InvoiceTotal:						\$125.00
Check Group:						
Kwik Space Container Rental 1/23/23 - 2/19/23		1	2304359	179863 1/24/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$125.00
Check #: 167052						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$250.00
Griffin, Delilah T						
Check Group:						
Amazon		1	2304197	REIM-AMAZON/ WLGRN 1/30/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$9.54
Amazon		1	2304197	REIM-AMAZON/ WLGRN 1/30/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$52.60
Walgreens		1	2304197	REIM-AMAZON/ WLGRN 1/30/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$4.99
Check #: 167053						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.13
						Vendor Total: \$67.13
HAWTHORN ASSOCIATES LAKE COUNTY LLC	30622					
Check Group:						
inv 2023_3Medicaid fee for service		1	2303808	2023_3 1/2/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$20,599.65
Check #: 167054						
						PO/InvoiceTotal: \$20,599.65
						Vendor Total: \$20,599.65
HINSDALE CENTRAL HIGH SCHOOL	20218					
Check Group:						
Hinsdale Central H.S - Boys Diving Invite - 1.14.23		1	2304358	OEI-BDIVING 1/14/23 2/3/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$125.00
Check #: 167055						
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
IASA	04212					
Check Group:						
Registraton Fee AA3000 2/20/23 S. Turner		1	2304386	84-022023-AA300 0 12/8/2022	10.5.2210.314.83.4620.000 IDEA Professional Development	\$200.00
Check #: 167056						
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
ILLINOIS ASSOC. OF SCHOOL BOARDS	04220					
Check Group:						
PRESS Plus		1	2304133	373974 1/17/2023	10.5.2310.640.71.0000.000 BOE Dues & Fees	\$6,000.00
Check #: 167057						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,000.00
						Vendor Total: \$6,000.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST						
Check Group:						
DED5967098		1	2304026	DED5967098 1/1/2023	10.5.2365.380.76.0000.000 FIN Liability/Property Insurance	\$383.68
Check #: 167058						
						PO/InvoiceTotal: \$383.68
						Vendor Total: \$383.68
ILLINOIS DIGITAL EDUCATORS ALLIANCE						
Check Group:						
BE Professional Development/IDEAcon Lite/Bialek		1	2304111	IDEA22-0005-136 0 1/18/2023	10.5.2210.312.43.0000.000 BE Professional Development	\$159.20
Check #: 167059						
						PO/InvoiceTotal: \$159.20
						Vendor Total: \$159.20
ILLINOIS TOLLWAY	24558					
Check Group:						
Bus tolls, 4th qtr. 2022		1	2304286	4077-12/31/2022 2/2/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$387.45
Check #: 167060						
						PO/InvoiceTotal: \$387.45
						Vendor Total: \$387.45
IMAGINATION PRINT & DESIGN	33201					
Check Group:						
Title II - Recruitment Supplies & Mtls - 400 Detachable quick release & safety breakaway lanyards		1	2304276	43201 1/17/2023	10.5.2640.410.80.4932.000 Title II - Recruitment Supplies & Mtls	\$562.00
Check #: 167061						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$562.00
						Vendor Total: \$562.00
Imagine Learning LLC						
Check Group:						
eDynamic Electives-see attached quote		1	2303672	916599 1/6/2023	10.5.1130.310.60.0000.000 ES High School Instructional Purch Services	\$990.00
						Check #: 167062
						PO/InvoiceTotal: \$990.00
						Vendor Total: \$990.00
JAMES A. AND SANDRA J. AGEMA	06628					
Check Group:						
DOT book printing		1	2304346	74879 2/3/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$1,296.85
						Check #: 167063
						PO/InvoiceTotal: \$1,296.85
						Vendor Total: \$1,296.85
Janet Callegari						
Check Group:						
Bennett Austin- inv 1 per E.H		1	2304061	INVOICE 1 1/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$420.00
						Check #: 167064
						PO/InvoiceTotal: \$420.00
Check Group:						
INV 2 1/1-27/23		1	2304341	INV 2 1/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$822.50
						Check #: 167064
						PO/InvoiceTotal: \$822.50
						Vendor Total: \$1,242.50
JIM'S TRUCK INSPECTION LLC	04469					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
December bus inspections		1	2303998	194588 12/2/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194589 12/2/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194603 12/5/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194636 12/6/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194716 12/8/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194722 12/8/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194729 12/8/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194819 12/13/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194820 12/13/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194827 12/13/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194830 12/13/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194885 12/15/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194897 12/15/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194956 12/20/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
December bus inspections		1	2303998	194961 12/20/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December bus inspections		1	2303998	195898 12/15/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
					Check #: 167065	
					PO/InvoiceTotal:	\$640.00
					Vendor Total:	\$640.00
Johnson, Vincent L						
Check Group:						
Meal reimbursement, trip 35098		1	2303775	TRIP#35098 1/27/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
					Check #: 167066	
					PO/InvoiceTotal:	\$15.00
Check Group:						
Meal reimbursement, trip 35078		1	2304027	TRIP 35078 1/31/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
					Check #: 167066	
					PO/InvoiceTotal:	\$15.00
Check Group:						
Meal reimbursement trip 34917		1	2304459	TRIP 34917 2/3/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
					Check #: 167066	
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$45.00
JOLIET CENTRAL HIGH SCHOOL	19895					
Check Group:						
Joliet Central H.S Wrestling Invite 1.28.23		1	2304490	OEI-WRSL 1/28/23 2/3/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$283.00
					Check #: 167067	
					PO/InvoiceTotal:	\$283.00
					Vendor Total:	\$283.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JORSON AND CARLSON COMPANY	20254					
Check Group:						
Jorson & Carlson / RICOH Cutter Services		1	2304088	0687809 12/15/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$69.00
				Check #: 167068		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00
Judge Rotenberg Educational Center, Inc.						
Check Group:						
SPED Private Placement Tuition and Room & Board for 1 Student for SY 2022-23		1	2300135	SC 12/22 1/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$25,734.76
				Check #: 167069		
					PO/InvoiceTotal:	\$25,734.76
					Vendor Total:	\$25,734.76
Julkowski, Megan P						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		150	0	V253499 1/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$93.75
Staff Mileage - ED Fund - Staff Mileage - ED Fund		150	0	V59409 1/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$93.75
				Check #: 167070		
					PO/InvoiceTotal:	\$187.50
					Vendor Total:	\$187.50
JW PEPPER & SON INC	06776					
Check Group:						
Variety of Titles of Sheet Music		1	2303895	364716088 11/1/2022	10.5.1130.410.62.0000.623 OEHS Choir Supplies	\$202.24
Noel P.O.D.		5	2303895	364728967 11/3/2022	10.5.1130.410.62.0000.623 OEHS Choir Supplies	\$10.00

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Noel P.O.D.		30	2303895	364734292 11/4/2022	10.5.1130.410.62.0000.623 OEHS Choir Supplies	\$60.00
Check #: 167071						
PO/InvoiceTotal:						\$272.24
Check Group:						
inv 364554619		1	2304195	264554619 9/19/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$7.00
inv 364509898		1	2304195	364509898 9/7/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$205.00
inv 364553881		1	2304195	364553881 9/19/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$98.00
inv 364652425		1	2304195	364652425 10/14/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$349.00
inv 364843000		1	2304195	364843000 12/23/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$125.00
Check #: 167071						
PO/InvoiceTotal:						\$784.00
Check Group:						
TH Band Materials-JW Pepper		1	2304306	364921996 1/9/2023	10.5.1120.410.41.0000.636 TH Band Materials	\$44.55
TH Band Materials-JW Pepper		1	2304306	364971113 1/18/2023	10.5.1120.410.41.0000.636 TH Band Materials	\$112.99
Check #: 167071						
PO/InvoiceTotal:						\$157.54
Vendor Total:						\$1,213.78
K12 SIGN LANGUAGE SOLUTIONS LLC						
Check Group:						
SPED Instructional Purch Services		1	2303801	1226 12/28/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$2,430.00
Check #: 167072						

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Check Group:						PO/InvoiceTotal: \$2,430.00
SPED DHH Professional Services 1/9-20/23		1	2304336	1249 1/24/2023	10.5.1200.310.83.0000.700 SPED DHH Professional Services	\$2,550.00
Check #: 167072						PO/InvoiceTotal: \$2,550.00
						Vendor Total: \$4,980.00
KAREN F. BARRERA	26439					
Check Group:						
Meal reimbursement trip 34930		1	2304388	TRIP#34930 2/3/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$60.00
Check #: 167073						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
KARLA WILLETT	25239					
Check Group:						
ASHA		1	2304312	REIM-ASHA-2023 2/2/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 167074						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
Kearby Creations	29712					
Check Group:						
Acct 1335 Boys Golf - Kearby Creations - Boys Golf Towels		1	2303745	OEI-9/28/22 GOLF 9/28/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$198.00
Check #: 167075						PO/InvoiceTotal: \$198.00
						Vendor Total: \$198.00
KIMBERLY A. MANNA	02339					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		51	0	V441230 1/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$31.88
Check #: 167076						
PO/InvoiceTotal:						\$31.88
Vendor Total:						\$31.88
KIMBERLY K. RICHMILLER-ZINN	24074					
Check Group:						
ASHA		1	2304477	REIM-ASHA 2023 2/3/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 167077						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
KLEIN, THORPE AND JENKINS LTD						
Check Group:						
Construction Grant - Scott Nemanich PRF FEES		1	2304143	231112 1/12/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,428.00
Check #: 167078						
PO/InvoiceTotal:						\$1,428.00
Vendor Total:						\$1,428.00
KLUBER ARCHITECTS AND ENGINEERS	04855					
Check Group:						
OE OH Boiler Chiller prof svc per proposal PROJECT 21-158-1389		1	2300713	8295 11/30/2022	60.5.2530.320.95.0000.000 B&G Architect Services	\$2,484.09
OE OH Boiler Chiller prof svc per proposal PROJECT 21-158-1389		1	2300713	8332 12/31/2022	60.5.2530.320.95.0000.000 B&G Architect Services	\$2,405.70
Check #: 167079						
PO/InvoiceTotal:						\$4,889.79
Check Group:						

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Misc. Cooling Tower and structural work - TW, TH, OH, OE, BE PROJECT 290-158-1341		1	2300716	8294	60.5.2530.320.95.0000.000	\$1,125.00
				11/30/2022	B&G Architect Services	
Misc. Cooling Tower and structural work - TW, TH, OH, OE, BE PROJECT 20-158-1341		1	2300716	8331	60.5.2530.320.95.0000.000	\$1,125.00
				12/31/2022	B&G Architect Services	
				Check #: 167079		
					PO/InvoiceTotal:	\$2,250.00
					Vendor Total:	\$7,139.79
KRISTEN A. OLSON	31056					
Check Group:						
asha		1	2304478	REIM-ASHA 2023 2/3/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
				Check #: 167080		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
KRISTEN HARDING						
Check Group:						
SPED Psych Professional Services		1	2300581	#3 11/16-1/31/23 1/31/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$1,185.00
Teachers Retirement (TRS)		1	2300581	#3 11/16-1/31/23 TRS 1/31/2023	10.5.1200.211.00.0000.000 Teachers Retirement (TRS)	(\$113.52)
Retirement		1	2300581	#3 11/16-1/31/23THI S 1/31/2023	10.5.1200.210.00.0000.000 Retirement	(\$18.60)
				Check #: 167081		
					PO/InvoiceTotal:	\$1,052.88
					Vendor Total:	\$1,052.88
KRISTEN M. NAWRACAJ	30848					
Check Group:						

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ASHA		1	2303865	REIM-ASHA 2023 1/27/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 167082						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
Laakso, Kurt T						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		326 0		V535805 1/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$203.75
Check #: 167083						
PO/InvoiceTotal:						\$203.75
Vendor Total:						\$203.75
LAURA A. CZERWINSKI	31945					
Check Group:						
asha		1	2304233	REIM-ASHA 2023 1/30/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 167084						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
LAURIE A. ZEMANEK	30649					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		20 0		V180340 2/2/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$13.10
Staff Mileage - ED Fund - Staff Mileage - ED Fund		4.5 0		V759055 2/2/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$2.95
Staff Mileage - ED Fund - Staff Mileage - ED Fund		9 0		V99644 2/2/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$5.90
Check #: 167085						
PO/InvoiceTotal:						\$21.95
Vendor Total:						\$21.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lawrence Hall						
Check Group:						
SPED Private Placement Tuition and Room & Board at Lawrence Hall 12/22 R&B		1	2300879	HaynesRB1222 1/10/2023	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	Haynest1222 1/10/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$3,712.48
				Check #: 167086		
					PO/InvoiceTotal:	\$22,080.91
					Vendor Total:	\$22,080.91
LearnWell						
Check Group:						
inv 125661 Christianna Harris		1	2304263	inv125661 1/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$56.25
				Check #: 167087		
					PO/InvoiceTotal:	\$56.25
Check Group:						
SPED Instructional Purch Services IN HOSP TUTOR 1/17-20/23		1	2304335	INV126612 1/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$299.24
				Check #: 167087		
					PO/InvoiceTotal:	\$299.24
					Vendor Total:	\$355.49
LILIANA A. CHAVEZ	32978					
Check Group:						
Title III Travel & Mileage		16	2303966	MLG-12/14/22 12/14/2022	10.5.2210.332.82.4909.000 Title III Travel & Mileage	\$10.00
				Check #: 167088		
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00

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LITTLE FRIENDS INC.	05204					
Check Group:						
SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2022-23		1	2300127	153340 12/22/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$34,266.12
				Check #: 167089		
					PO/InvoiceTotal:	\$34,266.12
					Vendor Total:	\$34,266.12
MARCO A. CHAVANA	21875					
Check Group:						
Meal reimbursement, trip 34954		1	2303757	TRIP#34954&349 32 1/27/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement, trip 34932		1	2303757	TRIP#34954&349 32 1/27/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 167090		
					PO/InvoiceTotal:	\$30.00
Check Group:						
Meal reimbursement trip 34933		1	2304007	TRIP#34933 1/31/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 167090		
					PO/InvoiceTotal:	\$15.00
Check Group:						
Meal reimbursement trip 35233		1	2304403	TRIP#35233 2/3/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$90.00
				Check #: 167090		
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$135.00
MARK J. FRANTZ	31037					
Check Group:						

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Meal reimbursement, trip 34782		1	2304009	TRIP 34782&34686 1/31/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Meal reimbursement, trip 34686		1	2304009	TRIP 34782&34686 1/31/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167091						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
Marklund Day School						
Check Group:						
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	CUSD308-ND-1/1 /23 1/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,234.76
Check #: 167092						
PO/InvoiceTotal:						\$5,234.76
Vendor Total:						\$5,234.76
Martinez Lopez, Moises						
Check Group:						
Title III Travel & Mileage - Oct - December 2022 Mileage		12	2303971	MLG 10-12/22 12/31/2022	10.5.2210.332.82.4909.000 Title III Travel & Mileage	\$7.50
Check #: 167093						
PO/InvoiceTotal:						\$7.50
Check Group:						
Title III Admin Supplies - Reimbursement for USB		1	2303972	REIM-USB SPL 1/31/2023	10.5.2330.410.82.4909.000 Title III Admin Supplies	\$10.84
Check #: 167093						
PO/InvoiceTotal:						\$10.84
Vendor Total:						\$18.34
MATT WILHELM	21092					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Instructional Purchased Services/Assembly with Matt Wilhelm		1	2304410	BEDNARCIK-1/27/23 1/27/2023	10.5.1120.310.43.0000.000 BE Instructional Purchased Services Check #: 167094	\$750.00
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
MAUREEN E. TERWELP	30003					
Check Group:						
Title III Travel & Mileage - January 2023 Mileage		52	2304402	MLG 1/24-25/23 2/3/2023	10.5.2210.332.82.4909.000 Title III Travel & Mileage Check #: 167095	\$34.06
PO/InvoiceTotal:						\$34.06
Vendor Total:						\$34.06
MAUREEN M. GAFFKE	19516					
Check Group:						
asha		1	2304474	REIM-AHSA 2023 2/3/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 167096	\$225.00
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
McCarthy, Grace A						
Check Group:						
asha		1	2303975	REIM-ASHA 2023 1/31/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 167097	\$225.00
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
MEEGAN M. MCCARTHY	00678					
Check Group:						

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Perkins Grant (MCCARTHY Line 5) - reimburse M. McCarthy for Hort. supplies purchased at Hobby Lobby		1	2304311	REIM-SUPPLY 2/2/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials Check #: 167098	\$44.80
					PO/InvoiceTotal:	\$44.80
					Vendor Total:	\$44.80
MELISSA D. BEDFORD	23919					
Check Group:						
ASHA		1	2304476	REIM-ASHA 2023 2/3/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 167099	\$225.00
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
MICHAEL BORGE	26577					
Check Group:						
Gymnastics Supplies		1	2303898	REIM-GYMNASTI C SPL 1/27/2023	10.5.1500.410.61.0000.135 OH Girls Athletics Gymnastics Supplies Check #: 167100	\$223.44
					PO/InvoiceTotal:	\$223.44
					Vendor Total:	\$223.44
Michael G Congoran						
Check Group:						
ASHA		1	2304123	REIM-ASHA 2023 1/30/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 167101	\$225.00
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
MIDWEST OCCUPATIONAL HEALTH M.S.	19881					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Midwest Occupational Health Drug Testing Service 12/16/22		1	2303916	211083 1/6/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services Check #: 167102	\$575.00
PO/InvoiceTotal:						\$575.00
Check Group: December Drug Testing		1	2303917	211082 1/6/2023	10.5.1500.310.61.0000.000 OH Athletics Purchased Services Check #: 167102	\$500.00
PO/InvoiceTotal:						\$500.00
Check Group: Midwest Occupational Health Drug Testing Service 12/7/22		1	2303988	211031 12/7/2022	10.5.1500.310.62.0000.000 OE Athletics Purchased Services Check #: 167102	\$1,225.00
PO/InvoiceTotal:						\$1,225.00
Check Group: Employee screenings		8	2303989	211084 1/6/2022	40.5.2550.319.90.0000.000 TR Employee Screenings Check #: 167102	\$280.00
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$2,580.00
MIDWEST TRANSIT EQUIP INC	19264					
Check Group: December bus parts, supplies		1	2303992	X101064727:01 12/5/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$961.86
December bus parts, supplies		1	2303992	X101064827:01 12/7/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$760.96
December bus parts, supplies		1	2303992	X101064836:01 12/7/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$53.12

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December bus parts, supplies		1	2303992	X101064837:01 12/7/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$249.71
December bus parts, supplies		1	2303992	X101064838:01 12/7/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$60.59
December bus parts, supplies		1	2303992	X101064839:01 12/7/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$96.49
December bus parts, supplies		1	2303992	X101064957:01 12/16/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$2.77
December bus parts, supplies		1	2303992	X101064958:01 12/16/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$16.36
December bus parts, supplies		1	2303992	X101064969:01 12/19/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$139.66
December bus parts, supplies		1	2303992	X101064970:01 12/19/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$97.85
December bus parts, supplies		1	2303992	X101064972:01 12/19/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$437.95
December bus parts, supplies		1	2303992	X101064976:01 12/19/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$760.96
December bus parts, supplies		1	2303992	X101065002:01 12/21/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$105.36
December bus parts, supplies		1	2303992	X101065003:01 12/21/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$193.22
December bus parts, supplies		1	2303992	X101065005:01 12/21/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$1.50
December bus parts, supplies		1	2303992	X101065006:01 12/21/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$0.75
December bus parts, supplies		1	2303992	X101065007:01 12/21/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$11.65
December bus parts, supplies		1	2303992	X101065008:01 12/21/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$11.65

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December bus parts, supplies		1	2303992	X101065009:01 12/21/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$28.04
December bus parts, supplies		1	2303992	X101065010:01 12/21/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$28.04
December bus parts, supplies		1	2303992	X101065011:01 12/21/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$28.04
December bus parts, supplies		1	2303992	X104078966:01 12/5/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$349.56
December bus parts, supplies		1	2303992	X104079593:01 12/14/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$2,009.38
Check #: 167103						
PO/InvoiceTotal:						\$6,405.47
Vendor Total:						\$6,405.47
MIGUEL A. MAYA	22330					
Check Group:						
Meal reimbursement trip 35148		1	2304450	TRIP 35148 2/3/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167104						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
Millard, Tony R						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		364	0	V183266 1/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$227.50
Check #: 167105						
PO/InvoiceTotal:						\$227.50
Vendor Total:						\$227.50
Mitchell G. Carlyle						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Traffic Control 12.7.22 AM/PM, 12.8.22 AM/PM, 12.12.22 PM, 12.13.22 PM, 12.14.22 PM, 12.15.22 PM and 12.16.22 PM		9	2303724	PPT-TRF 12/7-16/22 12/16/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 167106	\$405.00
PO/InvoiceTotal:						\$405.00
Check Group:						
Traffic Control 12.19.22 PM, 12.20.22 PM, 12.21.22 PM and 12.22.22 AM/PM		5	2304379	PPT-TRF 12/19-22/22 2/3/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 167106	\$225.00
PO/InvoiceTotal:						\$225.00
Check Group:						
Traffic control 1.17.23 PM, 1.18.23 PM, 1.19.23 AM and 1.20.23 PM		4	2304380	PPT-TRF 1/17-20/23 2/3/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 167106	\$180.00
PO/InvoiceTotal:						\$180.00
Check Group:						
Traffic control 1.24.23 AM, 1.25.23 AM/PM and 1.27.23 AM/PM		5	2304485	PPT-TRF 1/24-27/23 2/3/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 167106	\$225.00
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$1,035.00
MOLLY C. MILLER	23108					
Check Group:						
ASHA		1	2304472	REIM-ASHA-2023 2/3/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 167107	\$225.00
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00

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MONTGOMERY ECONOMIC	24319					
Check Group:						
2023 MEDC Membership Renewal		1	2304142	Statement#23-232 3 1/13/2023	10.5.2320.640.71.0000.000 SUPT Dues & Fees	\$1,000.00
				Check #: 167108		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
Montoya, Guadalupe						
Check Group:						
asha		1	2303874	REIM-ASHA 2023 1/27/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
				Check #: 167109		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
Moran, Brian						
Check Group:						
Caitlin refund fees grad		1	0	Moran C-2023 1/30/2023	10.4.0000.000.00.1811.000 Registration	\$97.50
				Check #: 167110		
					PO/InvoiceTotal:	\$97.50
					Vendor Total:	\$97.50
MURPHY JUNIOR HIGH SCHOOL	26240					
Check Group:						
PC Jan 2022 Reim MU sewing kit		1	0	PC-Jan-2022 MU 2/2/2023	10.4.0000.000.45.1790.000 MU Club/Activity Fees	\$90.00
				Check #: 167111		
					PO/InvoiceTotal:	\$90.00
Check Group:						

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MU Tech Equipment, Summer Band tshirts		1	2304283	PRITSCH SCREEN 1630 8/13/2022	10.5.1600.310.40.0000.636 JH Summer Band Prof Svc Check #: 167111	\$680.00
PO/InvoiceTotal:						\$680.00
Vendor Total:						\$770.00
Murphy, Kyle J						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		270 0		V651638 1/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$168.75
Staff Mileage - ED Fund - Staff Mileage - ED Fund		235 0		V966710 1/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage Check #: 167112	\$146.88
PO/InvoiceTotal:						\$315.63
Vendor Total:						\$315.63
NANCY L. BARKLEY	31366					
Check Group:						
Meal reimbursement, trip 34908		1	2303760	TRIP#34908 1/27/2023	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 167113	\$15.00
PO/InvoiceTotal:						\$15.00
Check Group:						
Meal reimbursement, trip 34783		1	2304014	TRIP 34783 1/31/2023	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 167113	\$15.00
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$30.00
NAPA AUTO PARTS	19146					
Check Group:						

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bus parts and supplies, December		1	2304266	33025 12/2/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	(\$72.00)
bus parts and supplies, December		1	2304266	4490-032942 12/2/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$341.75
bus parts and supplies, December		1	2304266	4490-033449 12/6/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$213.24
bus parts and supplies, December		1	2304266	4490-033658 12/7/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$115.63
bus parts and supplies, December		1	2304266	4490-033659 12/7/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$222.72
bus parts and supplies, December		1	2304266	4490-034459 12/13/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$228.76
bus parts and supplies, December		1	2304266	4490-04432 12/6/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$39.96
Check #: 167114						
PO/InvoiceTotal:						\$1,090.06
Vendor Total:						\$1,090.06
NAPERVILLE CENTRAL HIGH SCHOOL	06047					
Check Group:						
West Suburban Math Conference		9	2304373	OSWEGO EAST1/25/23 1/25/2023	10.5.2210.312.62.0000.000 OEH Professional Development	\$225.00
Check #: 167115						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
NAPERVILLE PSYCHIATRIC VENTURES-	32463					
Check Group:						
INV 2295 SARAI BEASLEY		1	2303944	308-2295 12/31/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$350.00
INV 2300 SAYLOR MATHIS		1	2303944	308-2300 12/31/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$420.00

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INV 2315 NOAH SMITH		1	2303944	308-2315 12/31/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$70.00
INV 2319 MICHELLE OBRIEN		1	2303944	308-2319 12/31/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$70.00
INV 2320 RAJA ROSSI		1	2303944	308-2320 12/31/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$35.00
Check #: 167116						
PO/InvoiceTotal:						\$945.00
Check Group:						
INV 2302 SAVANNAH MENDEZ		1	2303945	308-2302 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$35.00
INV 2305 AVERY DUFUR		1	2303945	308-2305 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$315.00
INV 2308 GRAYSON ARNDT		1	2303945	308-2308 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00
INV 2312 KELLY GINN		1	2303945	308-2312 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$350.00
INV 2314 MACKENZIE DELEON		1	2303945	308-2314 1/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$315.00
Check #: 167116						
PO/InvoiceTotal:						\$1,155.00
Check Group:						
INV 2299 XYRENE AQUINO		1	2303946	308-2299 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$280.00
INV 2303 BO KIRBY		1	2303946	308-2303 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$350.00
INV 2307 RAVEN BIEBEL		1	2303946	308-2307 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$210.00
INV 2311 LYRIC WELCH		1	2303946	308-2311 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1387

02/07/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 2321 BRIELLI ZURADO		1	2303946	308-2321 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$420.00
Check #: 167116						
PO/InvoiceTotal:						\$1,400.00
Check Group:						
inv 2297 sydney kice		1	2303947	308-2297 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00
inv 2298 annie Schiltz		1	2303947	308-2298 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$455.00
inv 2306 gianna garcia		1	2303947	308-2306 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$70.00
inv 2316 claire konkolewski		1	2303947	308-2316 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00
inv 2318 avery hughes		1	2303947	308-2318 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00
Check #: 167116						
PO/InvoiceTotal:						\$945.00
Check Group:						
inv 2296 abigail frias		1	2303948	308-2296 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$280.00
inv 2301 natalia oliveros		1	2303948	308-2301 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00
inv 2309 Madison Veach		1	2303948	308-2309 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$455.00
inv 2310 grace neumann		1	2303948	308-2310 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$315.00
inv 2313 hannah kucik		1	2303948	308-2313 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$315.00
inv 2317 Grant Van Meter		1	2303948	308-2317 12/31/2022	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 167116

PO/InvoiceTotal: \$1,645.00

Vendor Total: \$6,090.00

Nathaniel Holman

Check Group:

MU Band Materials, Percussion Classes

1 2303857

MU-PERCUSSIO
N
1/27/202310.5.1120.410.45.0000.636
MU Band Materials

\$675.00

Check #: 167117

PO/InvoiceTotal: \$675.00

Vendor Total: \$675.00

NEXUS - ONARGA FAMILY HEALING

19426

Check Group:

Nexus-Onarga for 1 Student for Rm & Bd and Tuition

1 2303341

0000008281
1/31/202310.5.1912.670.83.3100.000
SPED Private Placement Tuition

\$4,565.61

Nexus-Onarga for 1 Student for Rm & Bd and Tuition

1 2303341

0000008282
1/31/202310.5.1912.670.83.3100.000
SPED Private Placement Tuition

\$17,409.60

Check #: 167118

PO/InvoiceTotal: \$21,975.21

Vendor Total: \$21,975.21

OConnor, Sheila A

Check Group:

SPED Mileage - SPED Mileage

119 0

V941005
1/30/202310.5.2210.332.83.0000.000
SPED Mileage/Travel

\$74.38

Check #: 167119

PO/InvoiceTotal: \$74.38

Vendor Total: \$74.38

OFFICE DEPOT

06468

Check Group:

Community Unit School District 308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry white board for sped office		1	2302529	270335680001 12/2/2022	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$333.59
Shipping & Handling		1	2302529	270335680001 12/2/2022	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$39.99
Dry white board for sped office		1	2302529	275418447001 11/3/2022	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$333.59
Shipping & Handling		1	2302529	276147736001 10/31/2022	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	(\$33.07)
Dry white board for sped office		1	2302529	277133731001 11/8/2022	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	(\$333.59)
Check #: 167120						
PO/InvoiceTotal:						\$340.51
Check Group:						
Work Pro Office Chair - Mayra Reyes -I owest price for this item.		1	2304117	284468024001 1/16/2023	10.5.2640.410.77.0000.000 HR - Supplies	\$208.30
Check #: 167120						
PO/InvoiceTotal:						\$208.30
Check Group:						
WorkPro Oceanic Mesh/Fabric Chair for Jennifer Zelensek - lowest price for this item.		1	2304118	286334395001 1/16/2023	10.5.2640.410.77.0000.000 HR - Supplies	\$279.99
Check #: 167120						
PO/InvoiceTotal:						\$279.99
Check Group:						
Chair for K. Odum - OD price was better than the others.		1	2304389	288128977001 1/20/2023	10.5.2640.410.77.0000.000 HR - Supplies	\$208.30
Check #: 167120						
PO/InvoiceTotal:						\$208.30
Vendor Total:						\$1,037.10

Ombudsman Educational Services, Ltd.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED Private Placement Tuition for Chancelight		1	2302277	30698 12/30/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$6,181.68
SPED Private Placement Tuition for Chancelight		1	2302277	30818 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$9,272.52
Check #: 167121						
PO/InvoiceTotal:						\$15,454.20
Vendor Total:						\$15,454.20
Ottosen DiNolfo	25953					
Check Group:						
Inv. 151422		1	2303881	151422 12/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$63.00
Inv 151423		1	2303881	151423 12/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$88.00
Inv 151424		1	2303881	151424 12/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$189.00
Inv 151425		1	2303881	151425 12/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$66.00
Inv 151427		1	2303881	151427 12/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,806.00
Inv 151428		1	2303881	151428 12/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$294.00
Inv. 151429		1	2303881	151429 1/27/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$3,612.00
Inv.151430		1	2303881	151430 12/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$3,507.00
Inv 151431		1	2303881	151431 12/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,197.00
Inv.151430 EXPENSES		1	2303881	V142131 1/27/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$308.49

Check #: 167122

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$885.00
PARKSIDE LANES	25567					
Check Group:						
Parkside Lanes - Boys Bowling Alley Rental	11.30.22	1	2303763	844-OEH BOYS11/30/22 11/30/2022	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$2,200.00
Check #: 167126						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
Paver, Lauren R						
Check Group:						
ASHA		1	2304246	REIM-ASHA 2023 1/30/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 167127						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
PEERLESS NETWORK	24110					
Check Group:						
Peerless / Services (Jan 2023)		1	2304052	588585 1/15/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$3,581.50
Check #: 167128						
PO/InvoiceTotal:						\$3,581.50
Vendor Total:						\$3,581.50
People 2.0						
Check Group:						
Sarah Stamm 576000244		1	2303685	576000244 12/19/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
Check #: 167129						
PO/InvoiceTotal:						\$1,140.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 576000254 ANDREW L.		1	2303732	576000254 12/22/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
Check #: 167129						
PO/InvoiceTotal:						\$1,140.00
Check Group:						
SPED Instructional Purch Services M. Kochanski - w/e 12/25/22		1	2303819	576000263 12/26/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$504.00
Check #: 167129						
PO/InvoiceTotal:						\$504.00
Check Group:						
SPED Instructional Purch Services-N.Czech w/e 12/25/22		1	2303820	576000264 12/26/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$829.54
Check #: 167129						
PO/InvoiceTotal:						\$829.54
Check Group:						
SPED Instructional Purch Services A.Leisher w/e 12/11/22		1	2303821	576000265 12/26/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$285.00
Check #: 167129						
PO/InvoiceTotal:						\$285.00
Check Group:						
SPED Instructional Purch Services A.Leisher w/e 12/25/22		1	2303822	576000266 12/26/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$684.00
Check #: 167129						
PO/InvoiceTotal:						\$684.00
Check Group:						
576000267 S.stamm w/e 12/25/22		1	2303853	576000267 12/26/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$551.00
Check #: 167129						
PO/InvoiceTotal:						\$551.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
576000268 J.Dwyer w/e 12/25/22		1	2303854	576000268 12/26/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$855.00
				Check #: 167129		
					PO/InvoiceTotal:	\$855.00
Check Group:						
576000269 S.Torres w/e 12/25/22		1	2303855	576000269 12/26/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$756.00
				Check #: 167129		
					PO/InvoiceTotal:	\$756.00
Check Group:						
576000270 N.THOME W/E 12/25/22		1	2303856	576000270 12/26/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$777.00
				Check #: 167129		
					PO/InvoiceTotal:	\$777.00
Check Group:						
inv 576000273- Sarah Foster PARA PRO W/E 12/25/22		1	2303977	576000273 1/2/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$411.92
				Check #: 167129		
					PO/InvoiceTotal:	\$411.92
Check Group:						
Lori Aldrich PARAPRO 12/25/22		1	2304056	576000275 1/9/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$256.50
				Check #: 167129		
					PO/InvoiceTotal:	\$256.50
Check Group:						
ana oliveros 576000276 TA SPED W/E 12/25/22		1	2304057	576000276 1/9/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$855.00
				Check #: 167129		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$855.00
Check Group:						
Megan Kochanski- 576000281		1	2304251	576000281 1/16/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 167129	\$1,260.00
PO/InvoiceTotal:						\$1,260.00
Check Group:						
Iori aldrich		1	2304252	576000280 1/16/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 167129	\$1,282.50
PO/InvoiceTotal:						\$1,282.50
Check Group:						
Asia Stubbs		1	2304253	576000279 1/16/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 167129	\$120.08
PO/InvoiceTotal:						\$120.08
Check Group:						
Imani Jones		1	2304254	576000282 1/16/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 167129	\$1,232.72
PO/InvoiceTotal:						\$1,232.72
Check Group:						
Nicholas Czech		1	2304255	576000283 1/16/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 167129	\$1,377.50
PO/InvoiceTotal:						\$1,377.50
Check Group:						
Sarah Foster		1	2304256	576000284 1/16/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$570.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 167129

PO/InvoiceTotal: \$570.00

Check Group:

Sarah Stamm

1 2304257

576000286
1/16/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$1,102.00

Check #: 167129

PO/InvoiceTotal: \$1,102.00

Check Group:

Andrew Leisher

1 2304258

576000285
1/16/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$1,387.00

Check #: 167129

PO/InvoiceTotal: \$1,387.00

Check Group:

ana oliveros

1 2304259

576000287
1/16/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$570.00

Check #: 167129

PO/InvoiceTotal: \$570.00

Check Group:

Sabrina Torres

1 2304260

576000289
1/16/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$1,260.00

Check #: 167129

PO/InvoiceTotal: \$1,260.00

Check Group:

Natalie Tohme

1 2304261

576000290
1/16/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$1,295.00

Check #: 167129

PO/InvoiceTotal: \$1,295.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jake Dwyer		1	2304262	576000288 1/16/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,425.00
Check #: 167129						
PO/InvoiceTotal:						\$1,425.00
Check Group:						
inv 576000274 PARA PRO W/E 12/11/22		1	2304334	576000274 1/12/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$285.00
Check #: 167129						
PO/InvoiceTotal:						\$285.00
Vendor Total:						\$22,211.76
PERMA-BOUND BOOKS	06805					
Check Group:						
BE LRC Books & Materials		1	2302081	1941368-01 12/9/2022	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$30.24
Check #: 167130						
PO/InvoiceTotal:						\$30.24
Check Group:						
BE LRC Books & Materials		1	2302806	1944767-00 12/9/2022	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$597.58
BE LRC Books & Materials		1	2302806	1944767-01 1/6/2023	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$37.05
Check #: 167130						
PO/InvoiceTotal:						\$634.63
Check Group:						
TH LRC Books & Materials		1	2303104	1946263-00 1/13/2023	10.5.2220.430.41.0000.000 TH LRC Books & Materials	\$355.56
Check #: 167130						
PO/InvoiceTotal:						\$355.56
Vendor Total:						\$1,020.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Peterson, Melissa R						
Check Group:						
HC Professional Development - Melissa Peterson		1	2303978	REIM-BERG 1/10/2022	10.5.2210.312.24.0000.000 HC Professional Development	\$139.50
				Check #: 167131		
					PO/InvoiceTotal:	\$139.50
					Vendor Total:	\$139.50
PIT STOP	32180					
Check Group:						
Pit Stop Outdoor Portable Restrooms for Athletic Fields 11/18/22-12/15/22		1	2303747	PS502778 12/15/2022	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$540.00
				Check #: 167132		
					PO/InvoiceTotal:	\$540.00
					Vendor Total:	\$540.00
PITNEY BOWES GLOBAL	24032					
Check Group:						
Inv# 3105599764 11/16-2/15/23		1	2300281	3105913343 1/12/2023	10.5.2520.340.76.0000.000 FIN District Postage	\$1,000.74
				Check #: 167133		
					PO/InvoiceTotal:	\$1,000.74
Check Group:						
TH POSTAGE METER 12/30/22 TO 3/29/23		1	2304022	3105901684 12/30/2022	10.5.2410.340.41.0000.000 TH Postage	\$143.55
PL POSTAGE METER 12/30/22 TO 3/29/23		1	2304022	3105901684 12/30/2022	10.5.2410.340.44.0000.000 PL Postage	\$143.55
				Check #: 167133		
					PO/InvoiceTotal:	\$287.10
					Vendor Total:	\$1,287.84
Pittsburgh Spray Equipment Co.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Perkins Grant (PATTERMANN Line 6): Graco Whip Hose HVLP	257161	1	2302969	S02436 12/16/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$36.60
Perkins Grant (PATTERMANN Line 6): Andreae Standard Spray Booth Filters 36" X 30'		1	2302969	S02436 12/16/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$90.00
Check #: 167134						
PO/InvoiceTotal:						\$126.60
Vendor Total:						\$126.60
PLAINFIELD EAST HIGH SCHOOL	23471					
Check Group:						
Entry fee for Comp. Dance for SPC Conference Meet		1	2304188	OH-SPC DANCE 1/12/23 1/12/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$50.00
Check #: 167135						
PO/InvoiceTotal:						\$50.00
Check Group:						
Plainfield East H.S - SPC Dance Entry Fee		1	2304360	OEH-SPC DANCE 1/12 1/12/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$50.00
Check #: 167135						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$100.00
PLAINFIELD NORTH HIGH SCHOOL	19957					
Check Group:						
BOYS Bowling Sectionals Entry Fee (Ind. - A.Gallandez & C.Carter)		1	2304036	OHS-BBWL SCNTL 1/31/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$90.00
Check #: 167136						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANK JR HIGH ACTIVITY FUND	20947					
Check Group:						
PC Jan 22 Reim PL Choir shirt		1	0	PC-Jan-2022 PL 2/2/2023	10.4.0000.000.44.1790.000 PL Club/Activity Fees	\$13.00
				Check #: 167137		
					PO/InvoiceTotal:	\$13.00
					Vendor Total:	\$13.00
Plaques & Such						
Check Group:						
Girls Swim Patches		1	2303927	Q145445 1/4/2023	10.5.1500.410.61.0000.100 OH Girls Athletics Supplies	\$111.20
				Check #: 167138		
					PO/InvoiceTotal:	\$111.20
					Vendor Total:	\$111.20
PM MUSIC CENTER	02257					
Check Group:						
acct 24406		1	2304196	2017908 9/20/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$50.98
acct 24406		1	2304196	2022016 9/26/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$264.80
acct 24406		1	2304196	2022216 9/27/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$148.00
acct 24406		1	2304196	2022677 9/28/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$136.00
acct 24406		1	2304196	2022716 9/28/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$32.00
acct 24406		1	2304196	2022727 9/28/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$38.40
acct 24406		1	2304196	2023216 9/29/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$165.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
acct 24406		1	2304196	2028901 10/18/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$56.48
acct 24406		1	2304196	2029050 10/19/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$252.80
acct 24406		1	2304196	2031760 10/27/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$19.70
acct 24406		1	2304196	2037195 11/15/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$76.00
acct 24406		1	2304196	2040803 11/30/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$138.00
acct 24406		1	2304196	2046341 12/6/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$107.46
acct 24406		1	2304196	2046421 12/7/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$29.98
acct 24406		1	2304196	2046449 12/7/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$10.00
acct 24406		1	2304196	CREDIT 1987349 6/13/2022	10.5.1120.410.44.0000.636 PL Band Materials	(\$15.42)
Check #: 167139						
PO/InvoiceTotal:						\$1,510.78
Check Group:						
Selmer Soprano Saxophone Repair		1	2304281	2041352 11/29/2022	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$58.00
Check #: 167139						
PO/InvoiceTotal:						\$58.00
Vendor Total:						\$1,568.78
POMP'S TIRE SERVICE INC	01306					
Check Group:						
Tire repair and service, inv 690120340		1	2303990	690120340 1/9/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$1,500.20

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 167140

PO/InvoiceTotal: \$1,500.20

Check Group:

Tire service and repair

1 2304265

690120719
1/19/202340.5.2550.310.90.0000.000
TR Purchased Services

\$1,158.20

Check #: 167140

PO/InvoiceTotal: \$1,158.20

Check Group:

Tire service, inv. 690121056

1 2304434

690121056
2/3/202340.5.2550.310.90.0000.000
TR Purchased Services

\$1,960.70

Check #: 167140

PO/InvoiceTotal: \$1,960.70

Vendor Total: \$4,619.10

Procure Therapy

Check Group:

inv 20565223 T.NELSON 12/23/22

1 2303858

20565223
1/1/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$588.00

Check #: 167141

PO/InvoiceTotal: \$588.00

Check Group:

20576805 parapro=2 1/13/23

1 2304264

20576805
1/15/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$2,940.00

Check #: 167141

PO/InvoiceTotal: \$2,940.00

Check Group:

inv 20582325 PARAPRO=2 1/20/23

1 2304338

20582326
1/22/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$2,310.00

Check #: 167141

PO/InvoiceTotal: \$2,310.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,838.00
PTM DOCUMENT SYSTEMS	01738					
Check Group:						
Invoice 0085188		1	2303876	0085188 1/6/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$73.62
Check #: 167142						
PO/InvoiceTotal:						\$73.62
Vendor Total:						\$73.62
QUILL CORPORATION	07156					
Check Group:						
Quill Brand Manila File Folders		12	2303596	30028510 1/9/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$52.08
Smead Alpha Sorter		1	2303596	30028510 1/9/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$16.36
Quill Facial Tissue		1	2303596	30028510 1/9/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$36.94
Check #: 167143						
PO/InvoiceTotal:						\$105.38
Check Group:						
Quill / RICOH Supplies		1	2303704	229677429 12/19/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$59.64
Quill / RICOH Supplies		1	2303704	29674976 12/19/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$898.24
Check #: 167143						
PO/InvoiceTotal:						\$957.88
Check Group:						
Quill / RICOH Supplies		1	2303705	29702371 12/20/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$1,412.66
Check #: 167143						
PO/InvoiceTotal:						\$1,412.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Colored Jumbo Paper Clips		3	2303887	30213856 1/17/2023	10.5.1130.410.62.0000.602 OEHS World Language Supplies	\$8.94
Expandable hanging folders		1	2303887	30213856 1/17/2023	10.5.1130.410.62.0000.602 OEHS World Language Supplies	\$29.21
Jumbo paper clips - pack of 10 boxes		1	2303887	30213856 1/17/2023	10.5.1130.410.62.0000.602 OEHS World Language Supplies	\$7.98
Legal Pads - 12 pack		1	2303887	30213856 1/17/2023	10.5.1130.410.62.0000.602 OEHS World Language Supplies	\$9.35
Facial Tissue		1	2303887	30213856 1/17/2023	10.5.1130.410.62.0000.602 OEHS World Language Supplies	\$23.60
Medium Binder Clips		10	2303887	30213856 1/17/2023	10.5.1130.410.62.0000.602 OEHS World Language Supplies	\$7.80
Small Binder Clips		10	2303887	30213856 1/17/2023	10.5.1130.410.62.0000.602 OEHS World Language Supplies	\$3.30
Large Binder Clips		4	2303887	30213856 1/17/2023	10.5.1130.410.62.0000.602 OEHS World Language Supplies	\$7.96
Check #: 167143						
						PO/InvoiceTotal: \$98.14
Check Group:						
ID Lanyards		4	2304140	30380819 1/24/2023	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$17.52
Hanging File Folders		2	2304140	30380819 1/24/2023	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$9.10
File Boxes		1	2304140	30380819 1/24/2023	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$47.52
Check #: 167143						
						PO/InvoiceTotal: \$74.14
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copy Paper		1	2304179	30444763 1/26/2023	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$1,440.64
Check #: 167143						
PO/InvoiceTotal:						\$1,440.64
Check Group:						
Distilled Water for Postage Meter		1	2304194	30170452 1/13/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$14.44
Check #: 167143						
PO/InvoiceTotal:						\$14.44
Vendor Total:						\$4,103.28
QUINLAN & FABISH MUSIC CO.	07158					
Check Group:						
OH Band Supplies-Clar replacement part		1	2303706	13971783 10/17/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$5.00
OH Band Supplies-The Eighth Candle		1	2303706	14018366 11/1/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$76.50
OH Band Supplies-1st bssn replacement part		1	2303706	14062458 11/21/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$5.00
OH Band Supplies-2nd tbn replacement part		1	2303706	14062458 11/21/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$3.00
OH Band Supplies-alto replacement part		1	2303706	14069957 11/25/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$3.00
OH Band Supplies-One Life parts		1	2303706	14081218 11/30/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$85.50
OH Band Supplies-One Life Score		1	2303706	14084553 12/1/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$12.60
OH Band Supplies-Tutu		1	2303706	14087286 12/2/2022	10.5.1130.410.61.0000.636 OH Band Supplies	\$49.50
Check #: 167144						
PO/InvoiceTotal:						\$240.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OH Band Purchased Services-Tuba Repair		1	2303707	13961312 10/19/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$170.00
OH Band Purchased Services-Tuba Repair		1	2303707	14008252 11/1/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$187.50
Check #: 167144						
PO/InvoiceTotal:						\$357.50
Check Group:						
The Line Around Us		1	2304141	14133948 12/26/2022	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$32.40
Rhyme or Reason for Percussion Quintet		1	2304141	14133948 12/26/2022	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$36.00
Chaos Supreme for Percussion Ensemble		1	2304141	14137283 12/27/2022	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$28.80
Check #: 167144						
PO/InvoiceTotal:						\$97.20
Check Group:						
Dance Movements		1	2304374	14137339 2/3/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$208.80
10" G12 Tom Batter Head - Coated		1	2304374	14152210 1/3/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$14.99
14" G12 Tom Batter Head - Coated		1	2304374	14152210 1/3/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$16.99
14" Snare Batter Head Head - Coated		1	2304374	14152210 1/3/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$18.99
20" Bass Drum Head EMAD 1Ply - Clear		1	2304374	14152210 1/3/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$52.99
Prologue and Festiva *Score*		3	2304374	14190027 1/17/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$21.00

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Legend of the Queen Anne's Revenge *Score*		3	2304374	14190027 1/17/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$24.00
Bunker Hill *Score*		3	2304374	14190027 1/17/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$24.00
Flying Away *Score*		3	2304374	14190811 1/17/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$39.00
Semper Fidelis *Score*		1	2304374	14190811 1/17/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$12.00
Traditional Bb Clarinet Reed - #3 - 10/Box 3		1	2304374	14194740 1/18/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$25.99
Check #: 167144						
PO/InvoiceTotal:						\$458.75
Check Group:						
Fox Model III Bassoon Repair		1	2304375	14089456 1/4/2023	10.5.1130.310.62.0000.636 OEHS Band Purch Services	\$92.00
Check #: 167144						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$1,245.55
R&RS	19428					
Check Group:						
4/4 RWL FAS 1F&BTR Poplar Rgh Kd Hom 15/16" & SLR1E		500	2302854	27701 11/22/2022	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$1,300.00
4/4 RWL FAS 1F&BTR Premium Red Oak RGH KD HOM 15/16" & SLR1E		500	2302854	27701 11/22/2022	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$1,370.00
3/4 X 48 X 96 C-2 R/C Natural Poplar WPF VC		15	2302854	27703 11/22/2022	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$1,356.75
Check #: 167145						
PO/InvoiceTotal:						\$4,026.75
Vendor Total:						\$4,026.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPTOR TECHNOLOGIES	25899					
Check Group:						
Visitor Management Annual Access Fee		24	2304285	INV62713 2/1/2023	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$15,000.00
				Check #: 167146		
					PO/InvoiceTotal:	\$15,000.00
					Vendor Total:	\$15,000.00
Raymond P. Mikolasek						
Check Group:						
Traffic Control 12.5.22 AM/PM, 12.6.22 AM/PM and 12.9.22 AM/PM		6	2303535	PPT TRF 12/5-9/22 12/9/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$270.00
				Check #: 167147		
					PO/InvoiceTotal:	\$270.00
Check Group:						
Traffic Control 12.12.22 AM, 12.13.22 AM, 12.14.22 AM, 12.15.22 AM and 12.16.22 AM		5	2303720	PPT-TRF 12/12-16/22 1/27/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
				Check #: 167147		
					PO/InvoiceTotal:	\$225.00
Check Group:						
Traffic Control 12.19.22 AM, 12.20.22 AM and 12.21.22 AM		3	2303883	PPT-TRF 12/29-22/22 1/27/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$135.00
				Check #: 167147		
					PO/InvoiceTotal:	\$135.00
Check Group:						
Traffic Control 1.9.23 AM/PM, 1.10.23 AM/PM, 1.11.23 AM/PM, 1.12.23 AM/PM and 1.13.23 AM/PM		10	2304288	PPT-TRF 1/9-13/23 1/13/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$450.00
				Check #: 167147		
					PO/InvoiceTotal:	\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Traffic Control 1.17.23 AM, 1.18.23 AM, 1.19.23 AM and 1.20.23 AM		4	2304378	PPT-TRF 1/17-20/23 2/3/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$180.00
Check #: 167147						
PO/InvoiceTotal:						\$180.00
Check Group:						
Traffic Control 1.23.2023 AM/PM, 1.24.2023 PM and 1.26.23 AM/PM		5	2304421	PPT-TRF 1/12-16/23 2/3/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
Check #: 167147						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$1,485.00
RCM Technologies						
Check Group:						
Inv. 71102126 Brown 11/1 - 11/30/22		99.75	2303940	71102126 12/9/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$3,092.25
Inv. 71102126 Burzlaff		117	2303940	71102126 12/9/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$3,510.00
Inv. 71102126 Leon 11/1-11/30		7.25	2303940	71102126 12/9/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$217.50
Inv. 71106274 Brown 12/1 - 12/31/22		75.25	2303940	71106274 1/5/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$2,332.75
Inv. 71106274 Burzlaff		104.5	2303940	71106274 1/5/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$3,135.00
Inv. 71106274		107.25	2303940	71106274 1/5/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$3,217.50
Check #: 167148						
PO/InvoiceTotal:						\$15,505.00
Vendor Total:						\$15,505.00
REBECCA N. KILLAM	23537					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Title III Travel & Mileage		32	2304347	REIM-MLG 2/2/2023	10.5.2210.332.82.4909.000 Title III Travel & Mileage	\$20.96
				Check #: 167149		
					PO/InvoiceTotal:	\$20.96
					Vendor Total:	\$20.96
Resilite Sports Products, Inc.						
Check Group:						
Wrestling Mat		1	2304034	INV032317 12/7/2022	10.5.1500.700.61.0000.200 OH Boys Athletics Non-Capitalized Equipment	\$13,838.00
				Check #: 167150		
					PO/InvoiceTotal:	\$13,838.00
					Vendor Total:	\$13,838.00
RICHLEE VANS-AURORA	19449					
Check Group:						
December homeless transport, inv. 1002646		1	2303991	1002646 12/31/2022	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$18,494.03
				Check #: 167151		
					PO/InvoiceTotal:	\$18,494.03
					Vendor Total:	\$18,494.03
RIELLEY PIANO INC	24003					
Check Group:						
Piano Tuning for Band Room, B126, B127, and 1 other piano		4	2303900	7448 10/21/2022	10.5.1130.310.62.0000.623 OEH Choir Purch Services	\$480.00
				Check #: 167152		
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
Riverdale Booster Club						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1450 Softball - Riverdale Booster Club C/O SWC Softball Tournament		1	2304060	SWC23-2271 12/28/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through Check #: 167153	\$585.00
PO/InvoiceTotal:						\$585.00
Vendor Total:						\$585.00
Riverside Insights						
Check Group:						
1753686 WMLS III digital Test Record		25	2303870	INV151731 1/23/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$137.50
1753686 WMLS Digital Test Record with Individual Scorind and Reporting Spanish		25	2303870	INV151731 1/23/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$137.50
20000015 WMLS III English		1	2303870	INV152041 1/24/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services Check #: 167154	\$1,677.06
PO/InvoiceTotal:						\$1,952.06
Vendor Total:						\$1,952.06
Roberts, Michael M						
Check Group:						
Cultured Grounds - Latte		1	2304482	REIM-ILMEA MISC 2/3/2023	10.5.1500.332.62.0000.000 OE Activities Travel Check #: 167155	\$6.25
PO/InvoiceTotal:						\$6.25
Vendor Total:						\$6.25
Robertson, Daryle						
Check Group:						
Mulrooney refund fees-grad		1	0	Robertson M-2023 2/1/2023	10.4.0000.000.00.1811.000 Registration Check #: 167156	\$197.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$197.50
						Vendor Total: \$197.50
Rocco Z Music, LLC						
Check Group:						
OH Band Purchased Services-Mallet Repair		1	2303904	2742 12/1/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$1,100.00
OH Band Purchased Services-Timpani Repair		2	2303904	2742 12/1/2022	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$500.00
Check #: 167157						
						PO/InvoiceTotal: \$1,600.00
						Vendor Total: \$1,600.00
ROCKFORD PUBLIC SCHOOLS #205	33112					
Check Group:						
INV 007039 ISABEL KNOWLES		1	2304041	007039 12/16/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$805.00
Check #: 167158						
						PO/InvoiceTotal: \$805.00
Check Group:						
INV 007058 JAMARION WEATHRSBY		1	2304042	007058 12/16/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$315.00
Check #: 167158						
						PO/InvoiceTotal: \$315.00
Check Group:						
inv 7089 Trace Marshall		1	2304224	7089 1/17/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$140.00
Check #: 167158						
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$1,260.00
ROMEOVILLE HIGH SCHOOL	19394					

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Check Group:						
Romeoville H.S - SPC V/JV Boys Bowling Meet - Entry Fee		1	2303893	OEH-BBWL SPC 1/7/23 1/7/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees Check #: 167159	\$211.50
PO/InvoiceTotal:						\$211.50
Check Group:						
BBOW-SPC Conf. Tourney Entry Fee		1	2304383	OHS B/G SPC BOWL 2/3/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$211.50
GBOW-SPC Conf. Tourney Entry Fee		1	2304383	OHS B/G SPC BOWL 2/3/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees Check #: 167159	\$200.00
PO/InvoiceTotal:						\$411.50
Vendor Total:						\$623.00
RONALD D. NEWCOMER	23593					
Check Group:						
Meal reimbursement, trip 34781		1	2303759	TRIP#34781 1/27/2023	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 167160	\$15.00
PO/InvoiceTotal:						\$15.00
Check Group:						
Meal reimbursement trip 34982		1	2304012	TRIP 34982 1/31/2023	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 167160	\$15.00
PO/InvoiceTotal:						\$15.00
Check Group:						
Meal reimbursement, trip 35202		1	2304280	TRIP 35202 2/2/2023	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 167160	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$15.00
Meal reimbursement trip 35232		1	2304449	TRIP 35232 2/3/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167160						PO/InvoiceTotal: \$15.00
						Vendor Total: \$60.00
ROSS MECHANICAL GROUP, INC	31867					
Check Group:						
BE - Labor for backed up sewer repair		1	2303807	221207 12/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,137.00
Check #: 167161						PO/InvoiceTotal: \$1,137.00
						Vendor Total: \$1,137.00
RUNCO OFFICE SUPPLIES	32923					
Check Group:						
PAC717 - 18 x 24 white paper - Social Studies projects		12	2303949	892932-0 1/16/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$97.68
Check #: 167162						PO/InvoiceTotal: \$97.68
						Vendor Total: \$97.68
Safeway Transportation Services Corp.						
Check Group:						
December reg ed contracted transportation		1	2304028	1446 12/31/2022	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$272,818.17
Check #: 167163						PO/InvoiceTotal: \$272,818.17
						Vendor Total: \$272,818.17
Saint Xavier University						

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Check Group:						
Career Fair 3/14/2023		1	2303869	#868 1/5/2023	10.5.2640.312.80.4932.000 Title II - Recruitment Prof Services	\$100.00
				Check #: 167164		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SAMANTHA L. ENGLAND	32091					
Check Group:						
ASHA		1	2304475	REIM-ASHA 2023 2/3/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
				Check #: 167165		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
Sample, Tara S						
Check Group:						
ASHA		1	2304484	REIM-ASHA 2023 2/3/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
				Check #: 167166		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
Sarah J. Catt						
Check Group:						
Acct 3150 Choir - Sarah Catt, Clinician - SPC to Re-Imburse		1	2304033	V994642 1/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$800.00
				Check #: 167167		
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
Schneider, Jessica A						
Check Group:						

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Meal reimbursement, trip 34907		1	2304287	TRIP 34907 2/2/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
					Check #: 167168	
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
SCHOLASTIC	01501					
Check Group:						
EL SOL		1	2304189	M7240916 1/3/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$90.75
					Check #: 167169	
					PO/InvoiceTotal:	\$90.75
					Vendor Total:	\$90.75
SCHOLASTIC INC EDUCATION	07696					
Check Group:						
Title III Instructional Supplies - Scholastic Book Order		1	2304054	45593326 12/15/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$78.36
					Check #: 167170	
					PO/InvoiceTotal:	\$78.36
					Vendor Total:	\$78.36
SCHOOL NURSE SUPPLY INC.	07733					
Check Group:						
TH Nurse Supplies		1	2303555	0927036-IN 1/5/2023	10.5.2130.410.41.0000.000 TH Nurse Supplies	\$314.87
					Check #: 167171	
					PO/InvoiceTotal:	\$314.87
Check Group:						
66019 Reusable plastic occluder		2	2303842	0927886-IN 1/13/2023	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$17.50
50290 SNS Housebrand Fabric Adhesive Bandages		1	2303842	0927886-IN 1/13/2023	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$5.00

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29940C Economy 5 oz clear cups		1	2303842	0927886-IN 1/13/2023	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$83.60
36168 Mint Flavor Dental Wax		6	2303842	0927886-IN 1/13/2023	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$13.14
20162 Therma Kool Reusable hot/cold packs		1	2303842	0927886-IN 1/13/2023	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$95.92
23481 Economy Instant Hot Packs		6	2303842	0927886-IN 1/13/2023	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$176.88
23056 Marcal Economy Facial Tissues		4	2303842	0927886-IN 1/13/2023	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$175.80
Check #: 167171						
PO/InvoiceTotal:						\$567.84
Check Group:						
Nurse supply order (see list)		1	2303924	0927787-IN 1/5/2023	10.5.2130.410.14.0000.000 OP Nurse Supplies	\$307.71
Check #: 167171						
PO/InvoiceTotal:						\$307.71
Check Group:						
CH Nurse Supplies		1	2304050	0930382 1/12/2023	10.5.2130.410.20.0000.000 CH Nurse Supplies	\$57.27
Check #: 167171						
PO/InvoiceTotal:						\$57.27
Vendor Total:						\$1,247.69
Schultz, Daniel						
Check Group:						
Olivia refund fees-waiver		1	0	Schultz O-2023 1/24/2023	10.4.0000.000.00.1811.000 Registration	\$300.00
Check #: 167172						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAL OF ILLINOIS	19424					
Check Group:						
SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2022-23		1	2300122	11405 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$9,090.88
				Check #: 167173		
					PO/InvoiceTotal:	\$9,090.88
					Vendor Total:	\$9,090.88
SEAL SOUTH INC	22605					
Check Group:						
SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2022-23		1	2300130	7887 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$18,238.72
				Check #: 167174		
					PO/InvoiceTotal:	\$18,238.72
					Vendor Total:	\$18,238.72
SEAN P. SMITH	30947					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		198	0	V375683 1/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$123.75
				Check #: 167175		
					PO/InvoiceTotal:	\$123.75
					Vendor Total:	\$123.75
SECOND CHANCE CARDIAC SOLUTIONS	28240					
Check Group:						
AED SUPPLIES FOR OHS & OEHS QUOTE # 22-010-0620-Q		1	2303676	22-011-1837 11/6/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$14,773.15
				Check #: 167176		
					PO/InvoiceTotal:	\$14,773.15
					Vendor Total:	\$14,773.15

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SECURITY BUILDERS SUPPLY	07846					
Check Group:						
MNT -SCHLAGE - L283-417 INDICATOR		1	2303817	7317146 12/26/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$136.00
MNT - 7" x 29" 1/4" TEMPERED CLEAR & 8" x 30" L-FRA100 Standard		1	2303817	7317147 12/26/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$93.06
MNT - CLOSER ARM 4040XP-3049-CNS AL 689		1	2303817	7317148 12/26/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$230.00
				Check #: 167177		
					PO/InvoiceTotal:	\$459.06
					Vendor Total:	\$459.06
Seno, Gianna N						
Check Group:						
asha		1	2303973	REIM-ASHA 2023 1/31/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
				Check #: 167178		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
SEPTRAN INC	20596					
Check Group:						
December SPED contracted transportation		1	2304017	91940950 1/11/2023	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$83,345.55
				Check #: 167179		
					PO/InvoiceTotal:	\$83,345.55
					Vendor Total:	\$83,345.55
SERTOMA SPEECH AND HEARING CENTER	30411					
Check Group:						
SPED DHH Professional Services-monthly invoices \$2602.19 (January,2023)		1	2300142	46168 1/3/2023	10.5.1200.310.83.0000.700 SPED DHH Professional Services	\$2,602.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167180						
PO/InvoiceTotal:						\$2,602.19
Vendor Total:						\$2,602.19
SERVICE EXPRESS INC	29962					
Check Group:						
Service Express / Maint.		1	2303645	376363 11/30/2022	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$150.00
Check #: 167181						
PO/InvoiceTotal:						\$150.00
Check Group:						
Service Express / Credit		1	2303646	76855 10/31/2022	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	(\$111.62)
Check #: 167181						
PO/InvoiceTotal:						(\$111.62)
Vendor Total:						\$38.38
SHARON M. BERGFELD	31379					
Check Group:						
Reimburse ICTW Registration		1	2304409	REIM-ICTW REG FEE 2/3/2023	10.5.2210.314.83.4620.000 IDEA Professional Development	\$30.00
Check #: 167182						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
Shaw, Robert K						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		336	0	V132821 1/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$210.00
Check #: 167183						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00

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Siegert, Margaret M						
Check Group:						
SPED Mileage - SPED Mileage		170 0		V387589 1/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$106.25
				Check #: 167184		
					PO/InvoiceTotal:	\$106.25
					Vendor Total:	\$106.25
SIGN LANGUAGE INTERPRETERS INC						
Check Group:						
inv 2452		1	2304055	2452 1/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$35,238.82
				Check #: 167185		
					PO/InvoiceTotal:	\$35,238.82
					Vendor Total:	\$35,238.82
SIR SPEEDY	25714					
Check Group:						
BE Instrurctional Supplies/ELA		1	2304411	32855 1/30/2023	10.5.1120.410.43.0000.000 BE Instrurctional Supplies	\$340.00
				Check #: 167186		
					PO/InvoiceTotal:	\$340.00
					Vendor Total:	\$340.00
SNAP-ON INDUSTRIAL	02050					
Check Group:						
Automotive Course Fees: OBDII Long Data Cable w/ Light		1	2304019	ARV-56014817 1/23/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$82.13
				Check #: 167187		
					PO/InvoiceTotal:	\$82.13
					Vendor Total:	\$82.13
SOARING EAGLE ACADEMY C/O REPUBLIC BANK	26250					
Check Group:						

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SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2022-23		1	2300133	21897 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 167188	\$9,082.76
PO/InvoiceTotal:						\$9,082.76
Vendor Total:						\$9,082.76
Sonova USA Inc.	29008					
Check Group:						
Roger X 052-3113-X0P5 (AC)		2	2303165	5137659919 12/5/2022	10.5.1200.700.83.0000.000 SPED Non-Cap Instructional Equipment	\$1,587.10
Shipping		1	2303165	5137659919 12/5/2022	10.5.1200.700.83.0000.000 SPED Non-Cap Instructional Equipment Check #: 167189	\$20.99
PO/InvoiceTotal:						\$1,608.09
Check Group:						
Roger Touchscreen 052-3297		1	2303166	5137662514 12/5/2022	10.5.1200.700.83.0000.000 SPED Non-Cap Instructional Equipment	\$867.42
S&H		1	2303166	5137662514 12/5/2022	10.5.1200.700.83.0000.000 SPED Non-Cap Instructional Equipment Check #: 167189	\$20.99
PO/InvoiceTotal:						\$888.41
Vendor Total:						\$2,496.50
SOUND INCORPORATED	08202					
Check Group:						
OH - Service Call - Main Gym Sound Systems		1	2303815	D1362843 12/28/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance Check #: 167190	\$280.00
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
SOUTHPAW ENTERPRISES	24736					

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Check Group:						
XH1910- Screw Should Socket 3/8x1/4		4	2302960	0526678 11/22/2022	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$10.00
Replacement bands 150041-10		2	2302960	0526678 11/22/2022	10.5.2130.410.83.0000.000 Health Services - OT/PT Supplies & Materials	\$69.80
Check #: 167191						
PO/InvoiceTotal:						\$79.80
Vendor Total:						\$79.80
Sparks, Aimee R						
Check Group:						
Reimburse Reg. Fee		1	2304424	REIM-REG FEE 2/3/2023	10.5.2210.314.83.4620.000 IDEA Professional Development	\$30.00
Check #: 167192						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
SPECIAL EDUCATION SERVICE	03150					
Check Group:						
SPED Private Placement Tuition for 3 Students for SY 2022-23 CREDIT MEMO NATHAN L		1	2300125	CM0494 11/30/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	(\$1,697.22)
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV-025205 12/22/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$10,265.18
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV-025386 11/30/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$3,334.41
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV025484 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,824.48
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV025996 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$3,960.18
Check #: 167193						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20,687.03
						Vendor Total: \$20,687.03
SPECIAL EDUCATION SERVICES	00526					
Check Group:						
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300128	CREDIT # CM0500 12/23/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	(\$2,741.06)
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300128	SESINV-025176 12/22/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$21,928.48
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300128	SESINV-025650 1/31/2023	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	SESINV025651 1/21/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,486.08
Check #: 167194						
						PO/InvoiceTotal: \$44,818.82
						Vendor Total: \$44,818.82
Speech Solutions Inc.						
Check Group:						
SPED Speech Language Professional Services		63	2300580	16 1/25/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$5,670.00
Check #: 167195						
						PO/InvoiceTotal: \$5,670.00
						Vendor Total: \$5,670.00
SPORT KIDS LTD						
Check Group:						
Competitive Dance Gear-#1007		1	2304182	OSWEGO HS-1/19/2023 1/19/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$1,265.00
Check #: 167196						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,265.00
						Vendor Total: \$1,265.00
SPORTSSMART						
Check Group:						
Sports Smart - Shipping Charge for Athletic Trainer Supplies		1	2304059	2806 12/8/2022	10.5.1500.410.62.0000.000 OE Athletics Supplies Check #: 167197	\$28.95
						PO/InvoiceTotal: \$28.95
						Vendor Total: \$28.95
SPRINGSHARE LLC	31896					
Check Group:						
LibGuides K12 Package Yearly Subscription		1	2303886	22-R6099 12/5/2022	10.5.1130.310.62.0000.000 OEHS Instructional Purchased Services Check #: 167198	\$1,000.00
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Stacey Gloriosso						
Check Group:						
inv 1006 1/9-27/23		1	2304337	1006 1/26/2023	10.5.2130.310.83.0000.000 SPED - Professional Services Check #: 167199	\$5,795.00
						PO/InvoiceTotal: \$5,795.00
						Vendor Total: \$5,795.00
STERICYCLE INC	32718					
Check Group:						
4011501198		1	2303950	4011401189 1/9/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services Check #: 167200	\$43.47
						PO/InvoiceTotal: \$43.47

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Vendor Total:						\$43.47
STEVAN H. REXROAT	27498					
Check Group:						
Chipotle - Chicken Bowl		1	2304471	REIM-ILMEA MISC 2/3/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$8.65
McDonalds - Oreo McFlurry		1	2304471	REIM-ILMEA MISC 2/3/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$3.89
Panda Express - Panda Bowl & Drink		1	2304471	REIM-ILMEA MISC 2/3/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$10.00
Savor at Peoria Civic Center - Chicken Tenders with Fries		1	2304471	REIM-ILMEA MISC 2/3/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$11.50
Check #: 167201						
PO/InvoiceTotal:						\$34.04
Vendor Total:						\$34.04
STREAMWOOD BEHAVIORAL	08439					
Check Group:						
streamwood Anthony Reichenker		1	2303863	16668 12/30/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$210.00
Check #: 167202						
PO/InvoiceTotal:						\$210.00
Check Group:						
Makena Chriske - inv 16583		1	2304051	16583 1/11/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$210.00
Check #: 167202						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$420.00
SUPERIOR TEXT	26005					
Check Group:						

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HS English Novels Unit 4-see attached quote		1	2302702	SI034818 1/20/2023	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$207.20
					Check #: 167203	
					PO/InvoiceTotal:	\$207.20
					Vendor Total:	\$207.20
Suzanne Niznik						
Check Group:						
inv 3 1/10-26/23		1	2304340	INV 3 1/27/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$5,872.50
					Check #: 167204	
					PO/InvoiceTotal:	\$5,872.50
					Vendor Total:	\$5,872.50
Swaggerty, Lupe						
Check Group:						
Meal reimbursement, trip 35089		1	2303776	TRIP#35089 1/27/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
					Check #: 167205	
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
Tantillo, Julie A						
Check Group:						
SPED Mileage - SPED Mileage		109.55	0	V638628 1/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$68.47
					Check #: 167206	
					PO/InvoiceTotal:	\$68.47
					Vendor Total:	\$68.47
TARA M. CONARD	30841					
Check Group:						
asha		1	2303967	REIM-ASHA 2023 1/31/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167207						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
THE FLOORING GUYS OF ILLINOIS	32634					
Check Group:						
OHS - Labor to remove & install carpet on stairs and landing		1	2303806	2602	20.5.2540.310.95.0000.000	\$5,486.20
				1/2/2023	B&G Purchased Services	
Check #: 167208						
PO/InvoiceTotal:						\$5,486.20
Vendor Total:						\$5,486.20
THE HOME DEPOT PRO						
Check Group:						
Maintenance Supplies FY23 ORDER #48026936 P.O. THOMPSON		1	2302248	724255336	20.5.2540.410.95.0000.000	\$134.43
				1/3/2023	B&G Supplies	
Maintenance Supplies FY23 ORDER #48041297 P.O. TRANSPORTATION		1	2302248	724298310	20.5.2540.410.95.0000.000	\$9.97
				1/3/2023	B&G Supplies	
Maintenance Supplies FY23 ORDER NO. 48066599 P.O. THOMPSON		1	2302248	724492699	20.5.2540.410.95.0000.000	\$18.87
				1/4/2023	B&G Supplies	
Maintenance Supplies FY23 ORDER #48068994 P.O. SHOP		1	2302248	724501861	20.5.2540.410.95.0000.000	\$55.46
				1/4/2023	B&G Supplies	
Maintenance Supplies FY23 ORDER #48081967 CREDIT MEMO		1	2302248	724699863	20.5.2540.410.95.0000.000	(\$30.56)
				1/5/2023	B&G Supplies	
Maintenance Supplies FY23 ORDER #48082275 P.O. SHOP		1	2302248	724700992	20.5.2540.410.95.0000.000	\$5.96
				1/5/2023	B&G Supplies	
Maintenance Supplies FY23 ORDER #48096901 P.O. GP		1	2302248	724754080	20.5.2540.410.95.0000.000	\$92.83
				1/5/2023	B&G Supplies	

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Maintenance Supplies FY23 ORDER \$48100612 P.O. OEHS		1	2302248	724771340 1/5/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$129.67
Maintenance Supplies FY23 ORDER #48107833 P.O. SHOP		1	2302248	724949763 1/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$86.84
Maintenance Supplies FY23 ORDER #48118191 P.O. GROUNDS		1	2302248	724990510 1/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$29.94
Maintenance Supplies FY23 ORDER #48130281 OHS		1	2302248	725188494 1/8/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$75.35
Maintenance Supplies FY23 ORDER #481394851 SHOP		1	2302248	725214548 1/9/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$17.94
Maintenance Supplies FY23 ORDER #48145535 BH		1	2302248	725235063 1/9/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$94.98
Maintenance Supplies FY23 ORDER #48157232 P.O. BEDNARICK		1	2302248	725417729 1/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$61.17
Maintenance Supplies FY23 ORDER #48142524		1	2302248	725598023 1/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$89.96
Maintenance Supplies FY23 ORDER #348188369 CREDIT MEMO		1	2302248	725680409 1/11/2023	20.5.2540.410.95.0000.000 B&G Supplies	(\$94.98)
Maintenance Supplies FY23 ORDER #48189268 LB		1	2302248	725684310 1/11/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$356.97
Maintenance Supplies FY23 ORDER #48215343 TRANSPORTATION		1	2302248	725932396 1/12/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$68.27
Maintenance Supplies FY23 ORDER #48210069 P.O. Bednarcik-Nic		1	2302248	726082175 1/12/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$137.96
Maintenance Supplies FY23 ORDER #48239218 P.O. VHS		1	2302248	726169576 1/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$248.97

Check #: 167209

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,590.00
						Vendor Total: \$1,590.00
THE SHERWIN WILLIAMS CO	30170					
Check Group:						
Perkins Grant (PATTERMANN Line 6): 5 gal SHWD FD Vinyl Seal	5	2303919	2302-0	10.5.1400.410.61.4745.000		\$218.45
			12/14/2022	Perkins - OH Supplies & Materials		
Perkins Grant (PATTERMANN Line 6): 5 gal SHWD HI BLD DRE PCT	5	2303919	2302-0	10.5.1400.410.61.4745.000		\$244.45
			12/14/2022	Perkins - OH Supplies & Materials		
Perkins Grant (PATTERMANN Line 6): Gallon SHWD WH PC LCQ DRE	3	2303919	2302-0	10.5.1400.410.61.4745.000		\$176.37
			12/14/2022	Perkins - OH Supplies & Materials		
Perkins Grant (PATTERMANN Line 6): Sanding Pads 150 Grit	30	2303919	2302-0	10.5.1400.410.61.4745.000		\$47.70
			12/14/2022	Perkins - OH Supplies & Materials		
Perkins Grant (PATTERMANN Line 6): 15% Discount for Sanding Pads 150 Grit (qty: 30)	1	2303919	2302-0	10.5.1400.410.61.4745.000		(\$7.16)
			12/14/2022	Perkins - OH Supplies & Materials		
Perkins Grant (PATTERMANN Line 6): 6"X9"S GO TCH PADS	10	2303919	2302-0	10.5.1400.410.61.4745.000		\$28.90
			12/14/2022	Perkins - OH Supplies & Materials		
Perkins Grant (PATTERMANN Line 6): 15% Discount for 6"X9"S GO TCH PADS	1	2303919	2302-0	10.5.1400.410.61.4745.000		(\$4.34)
			12/14/2022	Perkins - OH Supplies & Materials		
Perkins Grant (PATTERMANN Line 6): 3M904NA- SUPER FINE	12	2303919	2302-0	10.5.1400.410.61.4745.000		\$33.48
			12/14/2022	Perkins - OH Supplies & Materials		
Perkins Grant (PATTERMANN Line 6): 15% Discount for 3M904A- SUPER FINE	1	2303919	2302-0	10.5.1400.410.61.4745.000		(\$5.02)
			12/14/2022	Perkins - OH Supplies & Materials		
Check #: 167210						
						PO/InvoiceTotal: \$732.83
						Vendor Total: \$732.83
The Stepping Stones Group						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Vianet Cielo-CNA 11/13-26/22		1	2303871	M0135902 12/26/2022	10.5.2130.310.83.0000.000 SPED - Professional Services	\$1,860.60
SPED Instructional Purch Services S.DECLERCK/C.WALTON PARA 11/13-26/22		1	2303871	M0135902 12/26/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$2,565.00
					Check #: 167211	
					PO/InvoiceTotal:	\$4,425.60
Check Group:						
VIANET CIELO CNA		1	2304326	M0138373 1/23/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,650.20
TA'S = 4		1	2304326	M0138373 1/23/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$7,552.50
					Check #: 167211	
					PO/InvoiceTotal:	\$10,202.70
					Vendor Total:	\$14,628.30
THOMPSON JR. HIGH SCHOOL	08766					
Check Group:						
PC Jan 22 Reim TH LRC		1	0	PC-Jan-2022 TH 2/2/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$3.00
					Check #: 167212	
					PO/InvoiceTotal:	\$3.00
					Vendor Total:	\$3.00
TOBII DYNAVOX LLC	30955					
Check Group:						
Boardmaker 7 Organization		20	2304230	INV00375540 1/31/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$3,582.00
					Check #: 167213	
					PO/InvoiceTotal:	\$3,582.00
					Vendor Total:	\$3,582.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Todd Scheuerman						
Check Group:						
Acct 1065 - MACH10 Athletic Recruiting - Recruiting Presentation		1	2303500	110922 11/14/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through Check #: 167214	\$350.00
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
TRAUGHBER JUNIOR HIGH	08892					
Check Group:						
PC Jan 22 Reim TR music polo		1	0	PC-Jan-2022 TR 2/2/2023	10.4.0000.000.42.1790.000 TR Club/Activity Fees Check #: 167215	\$55.00
					PO/InvoiceTotal:	\$55.00
Check Group:						
Refund requested for overpayment in Oct. p-card. Instructional supplies account was not charged for the Food Drive incentives		1	2303896	REIM-PCARD 10/22 1/27/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies Check #: 167215	\$190.56
					PO/InvoiceTotal:	\$190.56
Check Group:						
Refund request for overpayment in October p-card. Check made out for additional \$98.08 (28.01 & 70.08 to TR Activity account		1	2303965	REIM#2-PCARD 10/22 1/27/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies Check #: 167215	\$98.08
					PO/InvoiceTotal:	\$98.08
					Vendor Total:	\$343.64
TRESONA MULTIMEDIA, LLC						
Check Group:						

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#3385 Marching Band Invoice 393207 dated 1/19/23. Custom Arrangements		1	2304350	393207 1/19/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru Check #: 167216	\$2,875.00
						PO/InvoiceTotal: \$2,875.00
						Vendor Total: \$2,875.00
TURNING POINTE AUTISM FOUNDATION	31876					
Check Group:						
SPED Private Placement Tuition Blanket PO for Turning Pointe for Multiple Students for SY 2022-23		1	2300124	10662 1/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 167217	\$34,030.11
						PO/InvoiceTotal: \$34,030.11
						Vendor Total: \$34,030.11
UniFirst First Aid Corp						
Check Group:						
First aid supplies, inv.,. H850394		1	2304030	H850394 1/11/2023	40.5.2550.310.90.0000.000 TR Purchased Services Check #: 167218	\$173.61
						PO/InvoiceTotal: \$173.61
						Vendor Total: \$173.61
UNIQUE PRODUCTS & SERVICE CORP	01444					
Check Group:						
Custodial/ Maintenance Supplies		1	2302280	440131 12/21/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$75.40
Custodial/ Maintenance Supplies		1	2302280	442400-2 1/3/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$312.82
Custodial/ Maintenance Supplies		1	2302280	442400-3 1/17/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$346.85
Custodial/ Maintenance Supplies		1	2302280	442598 12/21/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$292.30

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Custodial/ Maintenance Supplies		1	2302280	442865 12/21/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$374.42
Custodial/ Maintenance Supplies		1	2302280	442885 12/21/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,888.00
Custodial/ Maintenance Supplies		1	2302280	443503 1/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$487.06
Custodial/ Maintenance Supplies		1	2302280	443629 1/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,915.50
Custodial/ Maintenance Supplies		1	2302280	443768 1/12/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$944.00
Custodial/ Maintenance Supplies		1	2302280	443768-1 1/17/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$944.00
Custodial/ Maintenance Supplies		1	2302280	443891 1/17/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,888.00
Check #: 167219						
PO/InvoiceTotal:						\$9,468.35
Vendor Total:						\$9,468.35
UNITED CEREBRAL PALSY	21186					
Check Group:						
Blanket PO for United Cerebral Palsy-CDS		1	2300737	7081 12/31/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$9,693.72
Check #: 167220						
PO/InvoiceTotal:						\$9,693.72
Vendor Total:						\$9,693.72
UNITED RADIO COMMUNICATIONS INC	01455					
Check Group:						
10 Radios for the Building - PT Home and School Grant Reimbursement - NX-1300AUK2-UHF		10	2301609	102043317 11/4/2022	10.5.6000.690.21.0000.000 PPT Flow Thru	\$3,000.00
Check #: 167221						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
UNIVERSAL TAXI DISPATCH INC	26869					
Check Group:						
Homeless transport, inv. 20946, 12/5-12/9/22		1	2303762	20946 12/16/2022	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$360.00
Homeless transport, inv. 20980, 12/12-12/15/22		1	2303762	20980 12/22/2022	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$320.00
Check #: 167222						
						PO/InvoiceTotal: \$680.00
Check Group:						
Homeless transport 12/19-12/21, inv. 21014		1	2304020	21014 12/30/2022	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$280.00
Check #: 167222						
						PO/InvoiceTotal: \$280.00
Check Group:						
Homeless transport 1/9-1/20, inv. 21070, 21106		1	2304453	21070 1/20/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$400.00
Homeless transport 1/9-1/20, inv. 21070, 21106		1	2304453	21106 1/27/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$320.00
Check #: 167222						
						PO/InvoiceTotal: \$720.00
						Vendor Total: \$1,680.00
URSULA STUDER	27445					
Check Group:						
Misc. Superintendent Office Expenses		1	2303845	REIM-MISC EXP 1/24/2023	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$137.30
Check #: 167223						
						PO/InvoiceTotal: \$137.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALERIE N. WOODS						
Check Group:						
ASHA						
	20307	1	2304053	REIM-ASHA 2023 1/31/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 167224						
Vendor Total:						\$137.30
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
VARITRONICS LLC						
Check Group:						
1453-01Profinish 24" Dual-Sided Laminate 300ft						
	32948	1	2303247	PSI-151413 12/7/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$350.25
Check #: 167225						
PO/InvoiceTotal:						\$350.25
Vendor Total:						\$350.25
Varsity Tutors for Schools LLC						
Check Group:						
SS Health Services Purchased Services						
		1	2303873	INV-10116 1/5/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$30,000.00
Check #: 167226						
PO/InvoiceTotal:						\$30,000.00
Vendor Total:						\$30,000.00
Vo, Thien						
Check Group:						
Vivian refund wallet-overpmt						
		1	0	Vo V-2023 1/30/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$24.70
Vivian refund fees-overpmt						
		1	0	Vo V-2023 1/30/2023	10.4.0000.000.00.1811.000 Registration	\$550.00
Check #: 167227						
PO/InvoiceTotal:						\$574.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$574.70
Wandless, Kimberly A						
Check Group:						
SPED Mileage - SPED Mileage		180 0		V43348 1/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$112.50
SPED Mileage - SPED Mileage		160 0		V534241 1/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$100.00
Check #: 167228						
PO/InvoiceTotal:						\$212.50
Vendor Total:						\$212.50
WENDY J. SCHULZ MAA	28552					
Check Group:						
Meal reimbursement trip 35096		1 2304011		TRIP 35096&34910 1/31/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement trip 34910		1 2304011		TRIP 35096&34910 1/31/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Check #: 167229						
PO/InvoiceTotal:						\$40.00
Check Group:						
Meal reimbursement trips 34927, 35188, 35028		3 2304448		TRP34927/35188/ 35028 2/3/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$45.00
Check #: 167229						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$85.00
WES KOCHER INC	27020					
Check Group:						
Tow bus 33 to Midwest		1 2304349		1022186 1/24/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$759.00
Check #: 167230						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$759.00
						Vendor Total: \$759.00
Wheaton Warrenville South High School						
Check Group:						
West Suburban World Language conference		6	2304113	Oswegh HS-3/3/23 3/3/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies Check #: 167231	\$150.00
						PO/InvoiceTotal: \$150.00
Check Group:						
West Suburban World Language Conference		4	2304426	District 308-3/3/23 1/2/2023	10.5.2210.312.62.0000.000 OEH Professional Development Check #: 167231	\$100.00
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$250.00
WHITT LAW LLC 09443						
Check Group:						
Invoice 21417 GENERAL LGL SRV 12/22		1	2303814	21417 1/4/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$247.50
Invoice 21418 2022 BOARD OF REVIEW 12/22		1	2303814	21418 1/4/2023	10.5.2310.318.71.0000.000 BOE Legal Services Check #: 167232	\$180.00
						PO/InvoiceTotal: \$427.50
						Vendor Total: \$427.50
Wimmer, Garet S						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		79	0	V921820 1/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage Check #: 167233	\$49.38
						PO/InvoiceTotal: \$49.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$49.38
WMK LLC	22317					
Check Group:						
Bus 509 repair		1	2304016	RO#PLN-662674 1/31/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$814.80
Check #: 167234						
PO/InvoiceTotal:						\$814.80
Vendor Total:						\$814.80
Yamanaka, Kellie B						
Check Group:						
Mileage		145	2304144	MLG 8/17-9/29/22 1/23/2023	10.5.2520.332.76.0000.000 FIN Travel	\$94.98
Check #: 167235						
PO/InvoiceTotal:						\$94.98
Vendor Total:						\$94.98
Grand Total:						\$1,583,945.25

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHS GLOBAL INC						
Check Group:						
SPED - Professional Services- jocelyn martinez 1/15-27/23		1	2304332	2023-01-27-26 JAN 23 1/27/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$3,857.00
Check #: 167236						
PO/InvoiceTotal:						\$3,857.00
Check Group:						
Ebonie simmons 1/1-15/23		1	2304333	2023-02-37-28 1/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,219.05
Check #: 167236						
PO/InvoiceTotal:						\$1,219.05
Vendor Total:						\$5,076.05
Grand Total:						\$5,076.05

End of Report