

TOTAL ACCOUNTS PAYABLE

FUND NAME	Add'l August Checks 2022																September 12, 2022 Checks						
	Voucher 1066	Voucher 1067	Voucher 1068	Voucher 1069	Voucher 1072	Voucher 1081	Voucher 1082	Voucher 1087 7/25/22 (Pcard)	Voucher 1088	Voucher 1094	Voucher 1095	Voucher 1097	Voucher 1117	Voucher 1118	Voucher 1120	Total additional August	Voucher 1124	Voucher 1125	Voucher 1126	Voucher 1127	Voucher 1128	Total September 12	TOTAL All
EDUCATION FUND	1,390.00	41,322.64	3,033.10	17,640.00	11,682.71	30,000.00	7,556.06	84,786.57	203,079.43	32,707.96	8,283.00	903.79	26,349.74	277.13	131,100.15	600,112.28		24,353.75		475,781.50	1,893,296.17	2,393,431.42	2,993,543.70
OPER. & MAINT. FUND		7,079.96	69,889.95	159,258.58				88,277.99	83,435.24	45,348.04			1,049.78		103,292.07	557,631.61	4,533.66	68,018.77	142,852.04	70,632.94	216,702.69	502,740.10	1,060,371.71
DEBT SERVICE FUND																-						-	-
TRANSPORTATION FUND	477.00							274.73							426.20	1,177.93			37,126.52	45,072.38	82,198.90	83,376.83	
ILL. MUNIC. RETIRE. FUND																-						-	-
CAPITAL PROJECTS FUND									31,328.42							31,328.42				41,184.00	41,184.00	72,512.42	
WORKING CASH FUND																-						-	-
TOTAL ALL FUNDS	\$ 1,867.00	\$ 48,402.60	\$ 72,923.05	\$ 176,898.58	\$ 11,682.71	\$ 30,000.00	\$ 7,556.06	\$ 173,339.29	\$ 286,514.67	\$ 109,384.42	\$ 8,283.00	\$ 903.79	\$ 27,399.52	\$ 277.13	\$ 234,818.42	\$ 1,190,250.24	\$ 4,533.66	\$ 92,372.52	\$ 142,852.04	\$ 583,540.96	\$ 2,196,255.24	\$ 3,019,554.42	\$ 4,209,804.66
Suggested Motion																							
Motion by _____, seconded by _____, to authorize the payment of bills in the amount of four million, two hundred nine thousand, eight hundred four dollars and sixty-six cents (\$4,209,804.66) as presented.																							

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1066

08/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAWN M. SIMOSKY	29085					
Check Group:						
Transportaion State Reporting 8/1-6/22 TOTAL 9 HOURS		9	2300260	Hours 8/1-6/22 8/8/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$477.00
				Check #: 0		
					PO/InvoiceTotal:	\$477.00
					Vendor Total:	\$477.00
KOVAL CONSULTING INC.	20952					
Check Group:						
Koval Consulting / SUSE Linux		1	2300295	11729 7/11/2022	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$1,390.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,390.00
					Vendor Total:	\$1,390.00
					Grand Total:	\$1,867.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1067

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMITTEE FOR CHILDREN	01969					
Check Group:						
Esser III Student Support Purchase Services - Second Step Grades - Quote 5024408		1	2300458	5024408 7/19/2022	10.5.2110.310.80.4998.703 Esser III Student Support Purchase Services Check #: 165407	\$36,271.80
					PO/InvoiceTotal:	\$36,271.80
					Vendor Total:	\$36,271.80
Enterprise FM Trust						
Check Group:						
DRIVERS ED CAR LEASE OEH 8/22		1	2300031	FBN4536682 8/3/2022	10.5.1700.610.62.0000.000 OE Drivers' Ed Lease	\$2,396.72
DRIVERS ED CAR LEASE OHS 8/22		1	2300031	FBN4536682 8/3/2022	10.5.1700.610.61.0000.000 OH Drivers' Ed Lease Check #: 165408	\$2,396.73
					PO/InvoiceTotal:	\$4,793.45
					Vendor Total:	\$4,793.45
FIGGINS TREES & TURF	03031					
Check Group:						
LC - Small courtyard - lansdscape fabric install & clean up		1	2300478	5542 7/27/2022	20.5.2540.310.95.0000.000 B&G Purchased Services Check #: 165409	\$6,818.68
					PO/InvoiceTotal:	\$6,818.68
					Vendor Total:	\$6,818.68
Jones, Ty H						
Check Group:						
TECH Mileage / Ty Jones June Mileage		1	2300472	MLG-6/22 7/27/2022	10.5.2660.332.75.0000.000 TECH Mileage Check #: 165410	\$85.99
					PO/InvoiceTotal:	\$85.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1067

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						Vendor Total:	\$85.99
Lee, Colby J							
Check Group:							
TECH Mileage / Colby Lee (Intern - June)	1	2300473	MLG-6&7/22	10.5.2660.332.75.0000.000			\$91.84
			8/9/2022	TECH Mileage			
TECH Mileage / Colby Lee (Intern - July)	1	2300473	MLG-6&7/22	10.5.2660.332.75.0000.000			\$79.56
			8/9/2022	TECH Mileage			
Check #: 165411						PO/InvoiceTotal:	\$171.40
						Vendor Total:	\$171.40
NICOLE M COSTA							
23217							
Check Group:							
2022 Mileage - Building visit	1	2300153	MLG-2022	20.5.2540.332.95.0000.000			\$204.36
			8/10/2022	B&G Mileage			
Check #: 165412						PO/InvoiceTotal:	\$204.36
						Vendor Total:	\$204.36
NICOR GAS							
06329							
Check Group:							
DRF Natural Gas 54406548245	1	2300620	54406548245-7/1	20.5.2540.465.52.0000.000			\$56.92
			1/22				
			7/11/2022	TC Natural Gas			
Check #: 165413						PO/InvoiceTotal:	\$56.92
						Vendor Total:	\$56.92
						Grand Total:	\$48,402.60

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1068

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIALS	01013					
Check Group:						
Please FY22 mis. invoice attached		1	2300392	252941 1/21/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$388.94
Please FY22 mis. invoice attached		1	2300392	253607 2/13/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$112.54
Please FY22 mis. invoice attached		1	2300392	254889 4/5/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$76.50
Please FY22 mis. invoice attached		1	2300392	255567 4/30/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$281.94
Please FY22 mis. invoice attached		1	2300392	8237419 3/12/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$29.06
Please FY22 mis. invoice attached		1	2300392	8259374 3/16/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$29.06
Please FY22 mis. invoice attached		1	2300392	8266339 3/17/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$15.71
Please FY22 mis. invoice attached		1	2300392	8301978 3/23/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$31.42
Please FY22 mis. invoice attached		1	2300392	8384707 4/6/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$31.42
Please FY22 mis. invoice attached		1	2300392	8452908 4/20/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$15.71
Check #: 165414						
PO/InvoiceTotal:						\$1,012.30
Vendor Total:						\$1,012.30
CDW GOVERNMENT INC	01772					
Check Group:						
ESSER III Instructional Purchased Services licenses		60	2300479	BV53815 8/3/2022	10.5.1100.310.80.4998.703 Esser III Instructional Purchase Services	\$2,020.80
Check #: 165415						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1068

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,020.80
						Vendor Total: \$2,020.80
COTG	28223					
Check Group:						
COTG/Equip (Jan-IN3238814)		1	2300447	IN3238814 1/4/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$4,000.00
COTG/Contract Rates (Jan-IN3293193)		1	2300447	IN3293193 1/24/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$1,519.41
COTG/Lease Rates (Jan-IN3307983		1	2300447	IN3307983 1/28/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$12,224.58
COTG/Printer/Copier (March-IN3435660)		1	2300447	IN3435660 3/16/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$20,132.03
COTG/Printer Rentals (May- IN3575713)		1	2300447	IN3575713 5/16/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$19,728.40
Check #: 165416						
						PO/InvoiceTotal: \$57,604.42
						Vendor Total: \$57,604.42
NICOR GAS	06329					
Check Group:						
WC Natural Gas 00718403561 6/22		1	2300621	00718403561-7/5/ 22 7/5/2022	20.5.2540.465.19.0000.000 WC Natural Gas	\$370.05
DAC Natural Gas 01485900003 6/22		1	2300621	01485900003-7/5/ 22 7/5/2022	20.5.2540.465.50.0000.000 DAC Natural Gas	\$190.16
HC Natural Gas 03062597657 6/22		1	2300621	03062597657-7/5/ 22 7/5/2022	20.5.2540.465.24.0000.000 HC Natural Gas	\$472.09
MU Natural Gas 07614395296 6/22		1	2300621	07614395296-7/5/ 22 7/5/2022	20.5.2540.465.45.0000.000 MU Natural Gas	\$557.07

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1068

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CH Natural Gas 07732928838 6/22		1	2300621	07732928838-7/5/ 22 7/5/2022	20.5.2540.465.20.0000.000 CH Natural Gas	\$298.27
BH Natural Gas 14218010008 6/22		1	2300621	14218010008-7/5/ 22 7/5/2022	20.5.2540.465.11.0000.000 BH Natural Gas	\$304.10
GP Natural Gas 22954037556 6/22		1	2300621	22954037556-7/5/ 22 7/5/2022	20.5.2540.465.22.0000.000 GP Natural Gas	\$431.24
TW Natural Gas 27275010000 6/22		1	2300621	27275010000-7/5/ 22 7/5/2022	20.5.2540.465.16.0000.000 TW Natural Gas	\$325.88
HM Natural Gas 28749253762 6/22		1	2300621	28749253762 7/5/2022	20.5.2540.465.17.0000.000 HM Natural Gas	\$407.95
LC Natural Gas 33120115929 6/22		1	2300621	33120115929-7/5/ 22 7/5/2022	20.5.2540.465.18.0000.000 LC Natural Gas	\$360.60
MNT #A Natural Gas 34941203472 6/22		1	2300621	34941203472-7/5/ 22 7/5/2022	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$102.60
LB Natural Gas 37118010000 6/22		1	2300621	37118010000-7/5/ 22 7/5/2022	20.5.2540.465.13.0000.000 LB Natural Gas	\$550.47
FC Natural Gas 37275010009 6/22		1	2300621	37275010009-7/5/ 22 7/5/2022	20.5.2540.465.15.0000.000 FC Natural Gas	\$363.01
TR Natural Gas 41191055775 6/22		1	2300621	41191055775-7/5/ 22 7/5/2022	20.5.2540.465.42.0000.000 TR Natural Gas	\$708.30
BR Natural Gas 50928080871 6/22		1	2300621	51928080871-7/5/ 22 7/5/2022	20.5.2540.465.02.0000.000 BR Natural Gas	\$341.42
OEH Natural Gas 53855688494 6/22		1	2300621	53855688494-7/5/ 22 7/5/2022	20.5.2540.465.62.0000.000 OEH Natural Gas	\$1,905.33
SB Natural Gas 6450204592 6/221		1	2300621	64502045921-7/5/ 22 7/5/2022	20.5.2540.465.23.0000.000 SB Natural Gas	\$389.57

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1068

08/10/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OHS Natural Gas 69929010002 6/22		1	2300621	69929010002-7/5/ 22 7/5/2022	20.5.2540.465.61.0000.000 OHS Natural Gas	\$1,057.65
O3C Natural Gas 77150110003 6/22		1	2300621	77150110003-7/5/ 22 7/5/2022	20.5.2540.465.53.0000.000 O3C Natural Gas	\$506.21
PL Natural Gas 82195583636 6/22		1	2300621	82195583636-7/5/ 22 7/5/2022	20.5.2540.465.44.0000.000 PL Natural Gas	\$565.81
EVA Natural Gas 91139010002 6/22		1	2300621	91139010002-7/5/ 22 7/5/2022	20.5.2540.465.51.0000.000 EV Natural Gas	\$381.71
TH Natural Gas 95611110008 6/22		1	2300621	95611110008-7/5/ 22 7/5/2022	20.5.2540.465.41.0000.000 TH Natural Gas	\$587.08
OP Natural Gas 95622010007 6/22		1	2300621	95622010007-7/5/ 22 7/5/2022	20.5.2540.465.14.0000.000 OP Natural Gas	\$258.12
BE Natural Gas 95776010001 6/22		1	2300621	95776010001-7/5/ 22 7/5/2022	20.5.2540.465.43.0000.000 BE Natural Gas	\$537.21
PT Natural Gas 96050919396 6/22		1	2300621	96050919396-7/5/ 22 7/5/2022	20.5.2540.465.21.0000.000 PPT Natural Gas	\$313.63

Check #: 165417

PO/InvoiceTotal:	\$12,285.53
Vendor Total:	\$12,285.53
Grand Total:	\$72,923.05

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1069

08/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE INC.	00420					
Check Group:						
Title I OH Instructional Supplies-Ipads		30	2300484	AJ16152756 7/16/2022	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$8,820.00
				Check #: 0		
					PO/InvoiceTotal:	\$8,820.00
Check Group:						
MK2Y3LL/A Space Gray		30	2300676	AJ13583450 7/7/2022	10.5.1225.410.83.4600.000 General Supplies	\$8,820.00
				Check #: 0		
					PO/InvoiceTotal:	\$8,820.00
					Vendor Total:	\$17,640.00
CONSTELLATION NEW ENERGY INC	26792					
Check Group:						
EV Electricity 1E93939 5/25-6/24/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.51.0000.000 EV Electricity	\$3,945.00
BH Electricity 1E93935 5/20-6/21/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.11.0000.000 BH Electricity	\$2,880.85
LB Electricity 1E93936 5/20-6/21/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.13.0000.000 LB Electricity	\$4,746.91
OP Electricity 1E93938 5/19-6/20/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.14.0000.000 OP Electricity	\$2,820.39
FC Electricity 1E93940 4/28-5/27/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.15.0000.000 FC Electricity	\$4,000.63
TW Electricity 1E93862 5/18-6/17/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.16.0000.000 TW Electricity	\$3,963.57
HM Electricity 1E93934 5/17-6/17/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.17.0000.000 HM Electricity	\$4,209.36
LC Electricity 1F61929 4/28-5/27/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.18.0000.000 LC Electricity	\$3,401.25

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1069

08/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WC Electricity 1F02947 5/23-6/22/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.19.0000.000 WC Electricity	\$3,983.86
CH Electricity 1E94012 5/20-6/21/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.20.0000.000 CH Electricity	\$3,995.45
PPT Electricity 1FF3922 5/26-6/27/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.21.0000.000 PPT Electricity	\$3,719.86
SB Electricity 1B4K6JB 5/17-6/16/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.23.0000.000 SB Electricity	\$5,315.26
TH Electricity 1E93937 5/20-6/21/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.41.0000.000 TH Electricity	\$6,528.76
TR Electricity 1B4K6K9 5/24-6/23/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.42.0000.000 TR Electricity	\$10,543.80
BE Electricity 1E93861 5/23-6/22/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.43.0000.000 BE Electricity	\$4,824.33
PL Electricity 1F92011 5/20-6/21/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.44.0000.000 PL Electricity	\$9,944.88
MU Electricity 1B4K6L3 5/25-6/24/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.45.0000.000 MU Electricity	\$8,002.69
OHS Electricity 1E02291 5/25-6/24/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.61.0000.000 OHS Electricity	\$16,952.92
OEH Electricity 1F31513 5/20-6/21/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.62.0000.000 OEH Electricity	\$22,954.01
TRN Electricity 1ZK8736 5/20-6/21/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.90.0000.000 TRN Electricity	\$585.55
MNT Electricity 1FC3246, 1FC3247, 1ZK8729 5/20-6/21/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.95.0000.000 MNT Electricity	\$693.71
BR Electricity 1B4K69I 5/20-6/21/22		1	2300627	62772009401 6/28/2022	20.5.2540.466.02.0000.000 BR Electricity	\$3,745.76

Check #: 0

PO/InvoiceTotal: \$131,758.80

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1069

08/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$131,758.80
VILLAGE OF OSWEGO - WATER	06660					
Check Group:						
O3C Water sewer 0102008600 5/1-6/30/22		1	2300622	0102008600-7/15/22 7/15/2022	20.5.2540.370.53.0000.000 O3CWater sewer	\$10.96
DAC Water sewer 0102015300 5/1-6/30/22		1	2300622	0102015300-7/15/22 7/15/2022	20.5.2540.370.50.0000.000 DAC Water sewer	\$735.15
EVA Water sewer 0102015400 5/1-6/30/22		1	2300622	0102015400-7/15/22 7/15/2022	20.5.2540.370.51.0000.000 EV Water sewer	\$742.57
TRN B Water Sewer 0104021400 5/1-6/30/22		1	2300622	0104021400-7/15/22 7/15/2022	20.5.2540.370.90.0000.000 TRN Water Sewer	\$31.54
TRN C Water Sewer 0104021500 5/1-6/30/22		1	2300622	01040215000-7/15/22 7/15/2022	20.5.2540.370.90.0000.000 TRN Water Sewer	\$8.11
MNT A Water Sewer 0104021805 5/1-6/30/22		1	2300622	0104021805-7/15/22 7/15/2022	20.5.2540.370.95.0000.000 MNT Water Sewer	\$69.67
MNT H Water Sewer 0104021809 5/1-6/30/22		1	2300622	0104021808-7/15/22 7/15/2022	20.5.2540.370.95.0000.000 MNT Water Sewer	\$76.00
MNT H Water Sewer 0104021809 5/1-6/30/22		1	2300622	0104021809-7/15/22 7/15/2022	20.5.2540.370.95.0000.000 MNT Water Sewer	\$6.34
MNT I Water Sewer 0104021810 5/1-6/30/22		1	2300622	0104021810-7/15/22 7/15/2022	20.5.2540.370.95.0000.000 MNT Water Sewer	\$6.75
OHS ADDTN Water Sewer 0104030497 5/1-6/30/22		1	2300622	0104030497-7/15/22 7/15/2022	20.5.2540.370.61.0000.000 OHS Water Sewer	\$211.45
OHS Water Sewer 0104030499 5/1-6/30/22		1	2300622	0104030499-7/15/22 7/15/2022	20.5.2540.370.61.0000.000 OHS Water Sewer	\$415.83

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1069

08/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OHS Water Sewer 0104030500 5/1-6/30/22		1	2300622	0104030500-7/15/ 22 7/15/2022	20.5.2540.370.61.0000.000 OHS Water Sewer	\$640.35
OHS CNCESS Water Sewer 0104030501 5/1-6/30/22		1	2300622	0104030501-7/15/ 22 7/15/2022	20.5.2540.370.61.0000.000 OHS Water Sewer	\$2,486.47
OHS ATHL Water Sewer 0104030503 5/1-6/30/22		1	2300622	0104030503-7/15/ 22 7/15/2022	20.5.2540.370.61.0000.000 OHS Water Sewer	\$175.45
OHS ATHL 2 Water Sewer 0104030504 5/1-6/30/22		1	2300622	0104030504-7/15/ 22 7/15/2022	20.5.2540.370.61.0000.000 OHS Water Sewer	\$6.34
OHS ATHL 5 Water Sewer 0104030505 5/1-6/30/22		1	2300622	0104030505-7/15/ 22 8/10/2022	20.5.2540.370.61.0000.000 OHS Water Sewer	\$6.34
OHS ATHL 3 Water Sewer 0104030506 5/1-6/30/22		1	2300622	0104030506-7/15/ 22 7/15/2022	20.5.2540.370.61.0000.000 OHS Water Sewer	\$37.86
MNT-GROUNDS Water Sewer 0104031000 5/1-6/30/22		1	2300622	0104031000-7/15/ 22 7/15/2022	20.5.2540.370.95.0000.000 MNT Water Sewer	\$86.25
MNT- GROUNDS Water Sewer 0104031100 5/1-6/30/22		1	2300622	0104031100-7/15/ 22 8/10/2022	20.5.2540.370.95.0000.000 MNT Water Sewer	\$26.86
TH Water sewer 0107000200 5/1-6/30/22		1	2300622	0107000200-7/15/ 22 7/15/2022	20.5.2540.370.41.0000.000 TH Water sewer	\$2,059.70
TH Water sewer 0107000300 5/1-6/30/22		1	2300622	0107000300-7/15/ 22 7/15/2022	20.5.2540.370.41.0000.000 TH Water sewer	\$194.57
TC Water sewer 0109000013 5/1-6/30/22		1	2300622	0109000013-7/15/ 22 7/15/2022	20.5.2540.370.52.0000.000 TC Water sewer	\$29.84
BR Water Sewer 0109100000 5/1-6/30/22		1	2300622	0109100000-7/15/ 22 7/15/2022	20.5.2540.370.02.0000.000 BR Water Sewer	\$327.43

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1069

08/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OP Water sewer 0112020900 5/1-6/30/22		1	2300622	0112020900-7/15/ 22 7/15/2022	20.5.2540.370.14.0000.000 OP Water sewer	\$1,418.94
OEH Water sewer 0116205050 5/1-6/30/22		1	2300622	0116205050-7/15/ 22 7/15/2022	20.5.2540.370.62.0000.000 OEH Water sewer	\$1,148.86
OEH/ IRRGTN Water sewer 0116205051 5/1-6/30/22		1	2300622	0116205051-7/15/ 22 7/15/2022	20.5.2540.370.62.0000.000 OEH Water sewer	\$3,132.62
OEH OUT BLDG Water sewer 0116205052 5/1-6/30/22		1	2300622	0116205052-7/15/ 22 7/15/2022	20.5.2540.370.62.0000.000 OEH Water sewer	\$71.86
OEH CNCESS Water sewer 0116205053 5/1-6/30/22		1	2300622	0116205053-7/15/ 22 7/15/2022	20.5.2540.370.62.0000.000 OEH Water sewer	\$28.47
OEH Water sewer 0116205054 5/1-6/30/22		1	2300622	0116205054-7/15/ 22 7/15/2022	20.5.2540.370.62.0000.000 OEH Water sewer	\$177.61
OEH Water sewer 0116205055 5/1-6/30/22		1	2300622	0116205055-7/15/ 22 7/15/2022	20.5.2540.370.62.0000.000 OEH Water sewer	\$299.58
FC Water sewer 0120019000 5/1-6/30/22		1	2300622	0120019000-7/15/ 22 7/15/2022	20.5.2540.370.15.0000.000 FC Water sewer	\$1,968.53
PT Water Sewer 0137003650 5/1-6/30/22		1	2300622	0137003650-7/15/ 22 7/15/2022	20.5.2540.370.21.0000.000 PPT Water Sewer	\$1,090.90
PL Water sewer 0142210500 5/1-6/30/22		1	2300622	0142210500-7/15/ 22 7/15/2022	20.5.2540.370.44.0000.000 PLWater sewer	\$3,129.27
CH Water Sewer 0142215202 5/1-6/30/22		1	2300622	0142215202-7/15/ 22 7/15/2022	20.5.2540.370.20.0000.000 CH Water Sewer	\$860.11
SB Water Sewer 0143140820 5/1-6/30/22		1	2300622	0143140820-7/15/ 22 7/15/2022	20.5.2540.370.23.0000.000 SB Water Sewer	\$1,940.41

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1069

08/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TR Water Sewer 0143210570 5/1-6/30/22		1	2300622	0143210570-7/15/22 7/15/2022	20.5.2540.370.42.0000.000 TR Water Sewer	\$1,944.06
HC Water sewer 0148104001 5/1-6/30/22		1	2300622	0148104001-7/15/22 7/15/2022	20.5.2540.370.24.0000.000 HC Water sewer	\$1,896.73

Check #: 0

PO/InvoiceTotal:	\$27,499.78
Vendor Total:	\$27,499.78
Grand Total:	\$176,898.58

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1072

08/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCGRW-HILL SCHOOL EDUCATION HOLDING	05520					
Check Group:						
Number Worlds		1	2300632	118505626001 8/16/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$7,107.44
Number Worlds		1	2300632	118520237001 8/16/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$629.52
Number Worlds		1	2300632	118592457001 8/23/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,729.50
Number Worlds		1	2300632	119350775001 9/9/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,477.50
Number Worlds		1	2300632	119910825001 9/29/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$738.75

Check #: 165418

PO/InvoiceTotal:	\$11,682.71
Vendor Total:	\$11,682.71
Grand Total:	\$11,682.71

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1081

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATT COHEN AND ASSOCIATES						
Check Group:						
Attorney Fees for family		1	2300814	SETTLEMENT/SP EC ED 8/17/2022	10.5.2310.318.71.0000.000 BOE Legal Services Check #: 165419	\$28,000.00
PO/InvoiceTotal:						\$28,000.00
Vendor Total:						\$28,000.00
THE MATRIX CLUB, LLC						
Check Group:						
PO 2207384 CHECK NEVER RECEIVED VOIDED AND REISSUED DEPOSIT FOR OEH PROM 5/6/23		1	2300815	OEH-PROM DEPOSIT 8/17/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru Check #: 165420	\$2,000.00
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
Grand Total:						\$30,000.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1082

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMIC THERAPY PUBLICATION	00040					
Check Group:						
Super-Wild Set of 5 Books		1	2300798	295285 7/25/2022	10.5.1250.410.15.4300.005 PY Title I FC Instructional Supplies	\$30.00
				Check #: 165421		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
AMAZON.COM	00505					
Check Group:						
FY22-Title 1-Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors (Blue, Pink, Mint, Yellow), Recyclable (653-24A		3	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$35.94
FY22-Title 1-LEARNING ADVANTAGE Magnetic Dry Erase Protractor - Geometry Measurement Tool for Whiteboards and Chalkboards - Teach Geometric Math Concepts		5	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$89.95
FY22-Title 1-Oxford 3 X 5 Inches Blank Ruled Index Card, 300 Count, White (10013)		3	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$13.44
FY22-Title1-Learning Resources 9"x 11" Double Sided X-Y Axis Dry Erase Mats, Graphing, Math Classroom Accessories, Teaching Aids, Set of 10, Ages 6+		5	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$43.00
FY22-Title 1Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)		3	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$61.62
FY22-Title 1-Blank White Cardstock 11" x 17" Inches 67lb Vellum Card Stock, Thick Paper 100 Sheets Per Pack		1	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$28.94
FY22-Title1-EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Black, 36 Count		3	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$77.97

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1082

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22-Title1-Swiftmaps 24x36 World Classic Premier Wall Map Poster (Laminated)		1	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$18.49
FY22-Title 1-EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count		1	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$17.49
FY22-Title 1-EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count		3	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$52.47
FY22-Title1-McFarland, USA		1	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$5.00
FY22-Titl1-EAI Education Jumbo Magnetic X-Y Coordinate Dry-Erase Grid, 26" x 26"		2	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$75.90
FY22-Title 1-56 Colorful Magnets for whiteboard 7 Assorted Color Strong Push Pin Magnets Perfect Magnetic Push Pins to use as Refrigerator Magnets, Whiteboard Magnets, Classroom Magnets, Office Magnets		3	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$41.97
FY22-Title 1Neosmuk Magnetic Hooks, 22 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger for Cabins, Grill (Silver White, Pack of 10)		1	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$7.98
FY22-Title 1-Sticky Notes Self-Stick Notes - 12 Pads/Pack 100 Sheets/Pad - 3 in x 3 inches - Adhesive Notes - Assorted, (Pastel)		1	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$10.99
FY22-Title1-Algebra Essentials Practice Workbook with Answers: Linear & Quadratic Equations, Cross Multiplying, and Systems of Equations: Improve Your Math Fluency Series		5	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$49.95
FY22-Title 1-The 100+ Series: Geometry Math Workbook, Grades 6-12 Math, Sine and Cosine, Equations, Congruence and Similarity, Rotations, Reflections, and Transformations, Classroom or Homeschool Curriculum		5	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$64.95

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1082

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22-Title 1-Becoming		1	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$16.50
FY22-Title1-Manga Classics Romeo and Juliet		10	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$235.50
FY22-Title1-Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)		3	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$119.97
FY22-Title 1-EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz.		1	2300646	1XN7-WG7L-MPP F 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$3.74
Check #: 165422						
PO/InvoiceTotal:						\$1,071.76
Check Group:						
FY22-Title 1-Crazy Aaron's® Super Scarab Thinking Putty® - Color Shifting!		8	2300647	1L7H-64MQ-3K7L 8/15/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$127.60
FY22-Title 1-Atomic Habits: An Easy & Proven Way to Build Good Habits & Break Bad Ones		5	2300647	1RMW-Q3JM-VV GW 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$59.90
FY22-Title1-The High 5 Habit: Take Control of Your Life with One Simple Habit		5	2300647	1RMW-Q3JM-VV GW 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$89.20
FY22-Title1-The Stress Reduction Card Deck for Teens: 52 Essential Mindfulness Skills		10	2300647	1RMW-Q3JM-VV GW 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$168.80
FY22-Title 1-GOHEY! 6 Pack Fidget Spinners with pop, Push Bubble Popper Fidget Toys Bulk, Birthday Party Favors Gifts, Return Gift Goodie Bag Stuffers, Sensory Fidget Packs		9	2300647	1RMW-Q3JM-VV GW 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$80.91
FY22-Title 1-(50 Pcs) Fidget Toys Pack Party Favors Kids, Sensory Toys Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Pop It Figet, Small Mini Bulk Toy Popit Figit Carnival ADHD		1	2300647	1RMW-Q3JM-VV GW 8/14/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$29.95

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1082

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22-title 1-SoulLife 24 Pack Press Bubble Fidget Spinners Bulk, Pop Fidget Spinners Simple Fidget Popper Spinners for Stress Relief, Birthday Gifts Halloween Christmas Stocking Stuffers Classroom Prize for Kids		1	2300647	1RMW-Q3JM-VV GW	10.5.1250.410.61.4300.005	\$35.99
				8/14/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-BUNMO Stress Balls - Color Changing Stress Balls for Kids. Durable Stress Ball from Thick Casting. Squishy Ball Makes Fun Stress Balls Fidget Toys, Squishy Balls Fidget Toys.		20	2300647	1RMW-Q3JM-VV GW	10.5.1250.410.61.4300.005	\$199.80
				8/14/2022	PY Title I OH Instructional Supplies	
				Check #: 165422		
PO/InvoiceTotal:						\$792.15
Check Group:						
FY22-Title 1-PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020)		10	2300648	1VGX-JN73-KJ9P	10.5.1250.410.61.4300.005	\$105.96
				8/13/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Scotch Double Sided Tape, 1/2 in x 500 in, 6 Dispensered Rolls (6137H-2PC-MP)		5	2300648	1VGX-JN73-KJ9P	10.5.1250.410.61.4300.005	\$67.95
				8/13/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Oxford Ruled Index Cards, 3" x 5", White, 300 pack (10022)		5	2300648	1VGX-JN73-KJ9P	10.5.1250.410.61.4300.005	\$11.10
				8/13/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Paper Mate SharpWriter Mechanical Pencils 0.7 mm #2 Pencil Pencils for School Supplies, Yellow, 36 Count (Pack of 1)		1	2300648	1VGX-JN73-KJ9P	10.5.1250.410.61.4300.005	\$17.13
				8/13/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 48 Pieces, Model Number: 22148		5	2300648	1VGX-JN73-KJ9P	10.5.1250.410.61.4300.005	\$75.90
				8/13/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-June Gold 72 Mechanical Pencils, 0.7 mm HB #2 Lead, 2 Lead Dispensers/w 220 Refills & 16 Refill Erasers, Break Resistant Lead, Convenient Side Click & Soft Non-Slip Grip		3	2300648	1VGX-JN73-KJ9P	10.5.1250.410.61.4300.005	\$65.97
				8/13/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3		5	2300648	1VGX-JN73-KJ9P	10.5.1250.410.61.4300.005	\$39.95
				8/13/2022	PY Title I OH Instructional Supplies	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1082

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics File Folders Jacket, Reinforced Straight-Cut Tab, 2 Inch Expansion, Letter Size, Manila, 50-Pack - AMZ601		5	2300648	1VGX-JN73-KJ9P 8/13/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$95.40
FY22-title 1-Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		3	2300648	1VGX-JN73-KJ9P 8/13/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$37.47
FY22-Title 1-Hamilco Cream Colored Cardstock Thick Paper - 8 1/2 x 11" Heavy Weight 80 lb Cover Card Stock for Printer - 50 Pack		5	2300648	1VGX-JN73-KJ9P 8/13/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$69.75
FY22-title 1-Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)		3	2300648	1VGX-JN73-KJ9P 8/13/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$46.47
FY22-Title 1-Sticky Note Pads 14 Pads Lined 3x3 inches Sticky Notes 7 Bright Colors Self-Stick Notes with Lines 80 Sheets/Pad Easy Post Individually Wrapped Red Pink Green White Yellow Orange Blue		2	2300648	1VGX-JN73-KJ9P 8/13/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$26.84
FY22-Title1-(8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, 8 Pads/Pack, 82 Sheets/pad		3	2300648	1VGX-JN73-KJ9P 8/13/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$26.85
FY22-Title 1-Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad		5	2300648	1VGX-JN73-KJ9P 8/13/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$35.90
Lined Sticky Notes 4X6 in Pastel Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad		5	2300648	1VGX-JN73-KJ9P 8/13/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$35.85
FY22-Title 1-Poever 6x9 Catalog Envelopes 100 Pack Small Envelopes Brown Kraft Self Seal Security Mailing Envelopes for Documents, Cards, Photos, Office, Business		5	2300648	1VGX-JN73-KJ9P 8/13/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$67.95
FY22-Title 1-1nTheOffice Clasp Envelopes 10x15, Brown Manilla Envelopes with Clasp, Gummed Flaps, 10" x 15" Clasp Envelopes, (100)		2	2300648	1VGX-JN73-KJ9P 8/13/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$61.18

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1082

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22-Title 1-Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel Blue Bliss, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91746)		1	2300648	1VGX-JN73-KJ9P 8/13/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies Check #: 165422	\$18.99
					PO/InvoiceTotal:	\$906.61
					Vendor Total:	\$2,770.52
CDW GOVERNMENT INC	01772					
Check Group:						
Title I OH Non-Capitalized Equipment-Chromebook Charging Cart		1	2300583	X606124 5/23/2022	10.5.1250.700.61.4300.000 Title I OH Non-Capitalized Equipment Check #: 165423	\$1,040.54
					PO/InvoiceTotal:	\$1,040.54
					Vendor Total:	\$1,040.54
MARIANJOY REHAB HOSPITAL	22328					
Check Group:						
SPED Instructional Purch Services-J. CHILELLI SCHOOL PROGRAM SY 21-22		1	2300598	48439991-4/27/22 4/27/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 165424	\$1,017.00
					PO/InvoiceTotal:	\$1,017.00
					Vendor Total:	\$1,017.00
UNITED RADIO COMMUNICATIONS INC	01455					
Check Group:						
Radios for Title 1-General Supplies		10	2300454	106028091-1 7/19/2022	10.5.2540.410.61.4300.005 PY Title I OH Operations Supplies	\$2,690.00
Title 1 S/H for Radios-General Supplies		1	2300454	106028091-1 7/19/2022	10.5.2540.410.61.4300.005 PY Title I OH Operations Supplies Check #: 165425	\$8.00
					PO/InvoiceTotal:	\$2,698.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1082

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Total: \$2,698.00

Grand Total: \$7,556.06

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1087

07/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JPMORGAN CHASE BANK NA	24034					
Check Group:						
DEMCO CHARGED IN ERROR - Flavors Fixed-Height Stool 28"x19"x18.5" Platinum		24	2300166	M.DARNELL-6/22 6/30/2022	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$4,924.39
DEMCO CHARGED IN ERROR -Americana Library Table w/4 Casters 42"x42"		3	2300166	M.DARNELL-6/22 6/30/2022	10.5.1130.700.62.0000.000 OEHS Non-Capitalized Equipment	\$3,134.97
DEMCO REVERSAL FOR ERROR - Flavors Fixed-Height Stool 28"x19"x18.5" Platinum		24	2300166	M.DARNELL-6/22 -	10.5.1130.410.62.0000.000	(\$4,924.39)
DEMCO REVERSAL FOR ERROR -Americana Library Table w/4 Casters 42"x42"		3	2300166	M.DARNELL-6/22 6/30/2022	10.5.1130.700.62.0000.000 OEHS Non-Capitalized Equipment	(\$3,134.97)
				Check #: 14854		
					PO/InvoiceTotal:	\$0.00
Check Group:						
SB Office Supplies Runco credit		1	2300167	R.QUICK-6/22 6/30/2022	10.5.2410.410.23.0000.000 SB Office Supplies	(\$161.12)
				Check #: 14854		
					PO/InvoiceTotal:	(\$161.12)
Check Group:						
Home Depot delivery charge reimbursed from last month's charge		1	2300170	OHS 5-6/22 6/30/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	(\$20.00)
				Check #: 14854		
					PO/InvoiceTotal:	(\$20.00)
Check Group:						
Titan - tax reimbursed from last month's statement		1	2300171	OHS 3-6/22 6/30/2022	10.5.1130.410.61.0000.000 OHS Instructional Supplies	(\$12.74)
				Check #: 14854		
					PO/InvoiceTotal:	(\$12.74)
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1087

07/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22 MU Flow Thru, GFS Credit, Maverick Mania		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	(\$93.96)
FY22 MU Flow Thru, Band Credit, Item not available		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	(\$121.56)
FY22 MU Art Materials, clay		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.1120.410.45.0000.615 MU Art Materials	\$83.60
FY22 MU Flow Thru, Maveric Mania Credit		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	(\$18.98)
FY22 MU Flow Thru, Maverick Mania Credit		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	(\$21.82)
FY22 MU Flow Thru, Maverick Mania Credit		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	(\$24.96)
FY22 MU Instructional Supplies, new year supplies		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$1.42
FY22 MU Instructional Supplies, new year supplies		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$4.50
FY22 MU Flow Thru, new year supplies		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$13.94
FY22 MU Instructional Supplies, new year teacher supplies		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$17.99
FY22 MU Instructional Supplies, new year teacher supplies		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$19.94
FY22 MU Postage, stamps		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.2410.340.45.0000.000 MU Postage	\$464.00
FY22 MU Postage, postage for certificates		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.2410.340.45.0000.000 MU Postage	\$20.40
FY22 MU Flow Thru, Maverick Mania Credit		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.6000.690.45.0000.000 MU Flow Thru	(\$11.94)
FY22 MU Office Supplies, Veritiv paper order, sent wrong		1	2300172	S.LISKUNAS-6/22 6/30/2022	10.5.2410.410.45.0000.000 MU Office Supplies	(\$1,786.00)

Check #: 14854

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1087

07/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						(\$1,453.43)
Check Group:						
CANVA-Sub		1	2300180	J.TRAKSZELIS-6/ 22 6/30/2022	10.5.2210.640.14.0000.000 OP Dues & fees	\$119.99
Check #: 14854						
PO/InvoiceTotal:						\$119.99
Check Group:						
AMAZON CANCELLED ORDER - School Smart Railroad Board 22"x28"(Pack of 25)		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	(\$14.99)
ACCT #3601 Cheryl & Co - RETURN OF TAX & ACCOMODATION for Thank You Pails in May		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$2.11)
ACCT #3601 Cheryl & Co - RETURN OF TAX & ACCOMODATION for Thank You Pails in May		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$2.31)
ACCT #3601 Cheryl & Co - RETURN ACCOMODATION for Thank You Pails in May		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$2.31)
ACCT #3601 Cheryl & Co - RETURN ACCOMODATION for Thank You Pails in May		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$2.31)
ACCT #3601 Cheryl & Co - RETURN ACCOMODATION for Thank You Pails in May		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$2.31)
ACCT #3601 Cheryl & Co - RETURN ACCOMODATION for Thank You Pails in May		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$2.31)
ACCT #3601 Cheryl & Co - RETURN ACCOMODATION for Thank You Pails in May		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$2.31)
ACCT #3601 Cheryl & Co - RETURN ACCOMODATION for Thank You Pails in May		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$2.31)

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1087

07/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCT #3601 Cheryl & Co - RETURN ACCOMODATION for Thank You Pails in May		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$2.31)
ACCT #3601 Cheryl & Co - RETURN ACCOMODATION for Thank You Pails in May		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$2.31)
ACCT #3601 Cheryl & Co - RETURN ACCOMODATION for Thank You Pails in May		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$2.31)
ACCT #3601 Cheryl & Co - RETURN ACCOMODATION for Thank You Pails in May		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$2.31)
ACCT #2315 All Dressed Up Costumes - Costume for Newsies		1	2300181	M.FOREMAN-6/2 2 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$2,300.00
Check #: 14854						
PO/InvoiceTotal:						\$2,257.49
Check Group:						
DBC Blick Art Material - Art Supplies (FY 2022) Total 1355.58 paid 542.58 from HM Activity		1	2300182	D.MASON-6/22 6/30/2022	10.5.1110.410.17.0000.000 HM Instructional Supplies	\$813.00
DBC Blick Art Material - Art Supplies (FY 2022) 1355.58 Paid 813.00 from instructional supplies		1	2300182	D.MASON-6/22 6/30/2022	10.5.6000.690.17.0000.000 HM Flow Thru	\$542.58
USPS - postage to Mail Student records (FYI 2022)		1	2300182	D.MASON-6/22 6/30/2022	10.5.2410.340.17.0000.000 HM Postage	\$12.36
Amazon - Supplies (FY 2022)		1	2300182	D.MASON-6/22 6/30/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$12.99
Planbook - Teacher Subscription (FY 2022)		1	2300182	D.MASON-6/22 6/30/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$27.00
Amazon - PE supplies (FY 2022)		1	2300182	D.MASON-6/22 6/30/2022	10.5.1110.410.17.0000.000 HM Instructional Supplies	\$23.97
Amazon - PE supplies (FY 2022)		1	2300182	D.MASON-6/22 6/30/2022	10.5.1110.410.17.0000.000 HM Instructional Supplies	\$57.01

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1087

07/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Macianos -- Paid from HM Activity CK 2565 6/8/22 - Staff lunch (FY 2022)		1	2300182	D.MASON-6/22 6/30/2022	10.5.6000.690.17.0000.000 HM Flow Thru Check #: 14854	\$74.23
PO/InvoiceTotal:						\$1,563.14
Check Group:						
#2172 Vending - Two standing desks		1	2300183	L.SHELDON-6/22 6/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru Check #: 14854	\$341.53
PO/InvoiceTotal:						\$341.53
Check Group:						
Walmart/returned bins		1	2300185	STACY SMITH-6/22 6/30/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	(\$98.82)
ROE PDA/Admin Academy workshop		1	2300185	STACY SMITH-6/22 6/30/2022	10.5.2210.312.11.0000.000 BH Professional Development	\$175.00
First Book/books		1	2300185	STACY SMITH-6/22 6/30/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$375.00
The Markerboard People/Dry Erase Boards		1	2300185	STACY SMITH-6/22 6/30/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$152.10
Walmart/Storage drawers		1	2300185	STACY SMITH-6/22 6/30/2022	10.5.2410.410.11.0000.000 BH Office Supplies	\$131.88
Walmart/Storage drawers		1	2300185	STACY SMITH-6/22 6/30/2022	10.5.2410.410.11.0000.000 BH Office Supplies	\$168.58
Walmart/Storage drawers		1	2300185	STACY SMITH-6/22 6/30/2022	10.5.2410.410.11.0000.000 BH Office Supplies	\$69.86
Target/storage baskets/drawers		1	2300185	STACY SMITH-6/22 6/30/2022	10.5.2410.410.11.0000.000 BH Office Supplies	\$70.28

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1087

07/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dollar Tree/containers/organization		1	2300185	STACY SMITH-6/22 6/30/2022	10.5.2410.410.11.0000.000 BH Office Supplies Check #: 14854	\$30.00
PO/InvoiceTotal:						\$1,073.88
Check Group:						
ROE PDA - online course		1	2300186	T.JONES-6/22 6/30/2022	10.5.2210.312.11.0000.000 BH Professional Development Check #: 14854	\$200.00
PO/InvoiceTotal:						\$200.00
Check Group:						
FY 22 / Amazon books on backorder		3	2300187	K.ADORJAN-6/22 6/30/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies Check #: 14854	\$20.97
PO/InvoiceTotal:						\$20.97
Check Group:						
Kwik Trip - Gas - #1002		1	2300188	OH ATH FUEL-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$109.73
Kwik Trip - Gas - #1002		1	2300188	OH ATH FUEL-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through Check #: 14854	\$103.32
PO/InvoiceTotal:						\$213.05
Check Group:						
Postage for IEPs		1	2300189	OHS 2-6/22 6/30/2022	10.5.2410.310.61.0000.000 OHS Office Purchased Services	\$18.00
#2061 Craft Show - SPC Conference food		1	2300189	OHS 2-6/22 6/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$61.86
#2061 Craft Show - Sam's Club - accidental personal charge; reimbursed on next line; no receipt since personal		1	2300189	OHS 2-6/22 6/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$62.48

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1087

07/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#2061 Craft Show - Sam's Club - reimbursement for accidental personal purchase		1	2300189	OHS 2-6/22 6/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$62.48)
#2061 Craft Show - Jersey Mike's - SPC Conference lunch		1	2300189	OHS 2-6/22 6/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$425.50
Check #: 14854						
PO/InvoiceTotal:						\$505.36
Check Group:						
Amazon Hose cam locks		1	2300190	R.HODEL-6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$72.95
Amazon Cam \$ Groove Fitting		1	2300190	R.HODEL-6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$23.98
Sherwin Williams Paint		1	2300190	R.HODEL-6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$39.14
Amazon Band-aids		1	2300190	R.HODEL-6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$14.59
Menards Spray paint		1	2300190	R.HODEL-6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$69.70
Menards Shelf		1	2300190	R.HODEL-6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$152.36
Menards Air hose		1	2300190	R.HODEL-6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$60.11
Menards Casters		1	2300190	R.HODEL-6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$239.83
Amazon Oscillating tool		1	2300190	R.HODEL-6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$116.45
Farm& Fleet Pump		1	2300190	R.HODEL-6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$64.37
Amazon Hose fittings		1	2300190	R.HODEL-6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$31.70

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1087

07/25/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Wall Anchors		1	2300190	R.HODEL-6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$13.98
Amazon Furniture Dollies		1	2300190	R.HODEL-6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$99.98
Check #: 14854						
PO/InvoiceTotal:						\$999.14
Check Group:						
USPS - Postage to mail student records to new schools		1	2300191	K.MANNA-6/22 6/30/2022	10.5.2410.340.21.0000.000 PPT Postage	\$18.90
Runco Inv 870652-0 Signature Stamp for Principal Noelle Fahey		1	2300191	K.MANNA-6/22 6/30/2022	10.5.2410.410.21.0000.000 PPT Office Supplies	\$25.00
Check #: 14854						
PO/InvoiceTotal:						\$43.90
Check Group:						
Russo/ Blade sharpeners stones		1	2300192	S.WEAVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$190.06
DeKane/ scag mower parts		1	2300192	S.WEAVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$91.98
Farm & Fleet/ Rubber boots		1	2300192	S.WEAVER-6/22 6/30/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$31.99
Gemplers/WO: 161789 Parts for sprager		1	2300192	S.WEAVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$68.24
DeKane/ flat tree tire for Scag		1	2300192	S.WEAVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$293.90
Gemplers/ WO:161789 Backpack Sprayer		1	2300192	S.WEAVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$24.99
AHW/ parts for JD1600 oil filter		1	2300192	S.WEAVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$179.24
AHW/ Blades , filters and tires for e HDZ950		1	2300192	S.WEAVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$562.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Firestone/ Truck #124 (Split)		1	2300192	S.WEAVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$238.99
Firestone/ (Spilt) Labor Truck #124		1	2300192	S.WEAVER-6/22 6/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$253.99
Check #: 14854						
PO/InvoiceTotal:						\$1,936.37
Check Group:						
Duys shoes/ Javier Casas		1	2300193	R.ALLISON-6/22 6/30/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$189.00
Duys shoes/ Margarita Landeros		1	2300193	R.ALLISON-6/22 6/30/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$229.50
Duys shoes/ William Tiffin		1	2300193	R.ALLISON-6/22 6/30/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$179.10
Duys shoes/ Christina Juarez		1	2300193	R.ALLISON-6/22 6/30/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$229.50
Duys shoes/ Eva Herrera		1	2300193	R.ALLISON-6/22 6/30/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$229.50
Check #: 14854						
PO/InvoiceTotal:						\$1,056.60
Check Group:						
Sherwin Williams/ Parking lot paint		1	2300194	O.SCHOENSEE-6 /22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$120.06
Menards/ OP LED Lights		1	2300194	O.SCHOENSEE-6 /22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$209.94
Rixon/ Plainfield police key fobs		1	2300194	O.SCHOENSEE-6 /22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$324.72
Rixon/ proximity Cards		1	2300194	O.SCHOENSEE-6 /22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$844.80

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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
Sherwin Williams/ TH paint		1	2300194	O.SCHOENSEE-6 /22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$317.05
Farm & Fleet parking lot paint		1	2300194	O.SCHOENSEE-6 /22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$133.96
NEUCO/ SB RTU 1		1	2300194	O.SCHOENSEE-6 /22 6/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,515.90
Check #: 14854						
PO/InvoiceTotal:						\$3,466.43
Check Group:						
Napa/ shop tires		1	2300195	B.KLINE-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$37.49
Check #: 14854						
PO/InvoiceTotal:						\$37.49
Check Group:						
First Place/ Propane for forklift		1	2300196	C.LANDORF-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$90.93
Speedway/ T116		1	2300196	C.LANDORF-6/22 6/30/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$422.17
Speedway/ Trk#116		1	2300196	C.LANDORF-6/22 6/30/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$480.36
Check #: 14854						
PO/InvoiceTotal:						\$993.46
Check Group:						
Neuco/ WO:160941 Fan switch		1	2300197	A.CLEVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$138.92
ILLCO/ WO: 160666 @FC univent parts		1	2300197	A.CLEVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$41.29
Nueco/ WO: 160941 @ BR Flam switch		1	2300197	A.CLEVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$138.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neuco/WO:16091 Time delay		1	2300197	A.CLEVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$38.45
ILLCO/ BH Water Softner		1	2300197	A.CLEVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$78.71
ILLCO/ LC Absorber repair		1	2300197	A.CLEVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$19.62
NEUCO WO: 161790 @BR Manuel starter		1	2300197	A.CLEVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$98.75
ILLCO/WO: 161716 TRN		1	2300197	A.CLEVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$49.85
Neuco/Fire Damper actuators		1	2300197	A.CLEVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$7,965.00
Oxie Valley/WO:155981		1	2300197	A.CLEVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$288.00
Neuco/ @HC VAV controller		1	2300197	A.CLEVER-6/22 6/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$966.13
Share motor/Spilt WO:161790 Baldor		1	2300197	A.CLEVER-6/22 6/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,014.72
Share motor/ Split WO:161790 PL Bearings		1	2300197	A.CLEVER-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$215.00
Check #: 14854						
PO/InvoiceTotal:						\$11,053.36
Check Group:						
CES/F17t8 bulbs		1	2300198	E.SHARP-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,850.00
Ace Hardware/ tools for shop		1	2300198	E.SHARP-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$26.99
Menards/WO:16182		1	2300198	E.SHARP-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$157.32
Batteries & Bulbs WO:161820		1	2300198	E.SHARP-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$63.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14854						
PO/InvoiceTotal:						\$3,097.83
Check Group:						
Vbo Ticketing Acct Theater checking		1	2300199	E.ARRAMBIDE-6/ 22 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$123.00
Amazon, hazer fluid Theater Activity Account		1	2300199	E.ARRAMBIDE-6/ 22 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$159.99
VBO Ticketing Acct Theater Checking		1	2300199	E.ARRAMBIDE-6/ 22 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$681.00
Vbo Ticketing Acct. Theater Checking		1	2300199	E.ARRAMBIDE-6/ 22 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$909.00
Vbo Ticketing Acct. Theater Checking		1	2300199	E.ARRAMBIDE-6/ 22 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$143.25
Vbo Ticketing Acct Theater Checking		1	2300199	E.ARRAMBIDE-6/ 22 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$77.25
Check #: 14854						
PO/InvoiceTotal:						\$2,093.49
Check Group:						
Napa/ PM Van lights		1	2300200	F.RONKOVITZ-6/ 22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$7.12
Check #: 14854						
PO/InvoiceTotal:						\$7.12
Check Group:						
First Rental/propane for shop		1	2300201	G.GUZMAN-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$75.88
First Rental/ error tax charge		1	2300201	G.GUZMAN-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$5.94)

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Vendor Remit Name
Description

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PO No.

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Invoice Date

Account

Amount

Check #: 14854

PO/InvoiceTotal: \$69.94

Check Group:

Triple I Housing Deposit	1	2300202	U.STUDER-6/22 6/30/2022	10.5.2320.332.71.0000.000 SUPT Travel	\$800.00
Triple I Housing Deposit BOE	1	2300202	U.STUDER-6/22 6/30/2022	10.5.2310.332.71.0000.000 BOE Travel	\$1,000.00
Triple I Conference BOE	1	2300202	U.STUDER-6/22 6/30/2022	10.5.2310.312.71.0000.000 BOE Professional Development	\$2,495.00
Triple I Conference Cabinet	1	2300202	U.STUDER-6/22 6/30/2022	10.5.2320.312.71.0000.000 SUPT Professional Development	\$1,996.00
Door Sign Dr. Waller	1	2300202	U.STUDER-6/22 6/30/2022	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$9.95
Miscellaneous Supplies for Sup Office	1	2300202	U.STUDER-6/22 6/30/2022	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$58.06
End of Year Celebration Leadership Team	1	2300202	U.STUDER-6/22 6/30/2022	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$374.60
Lunch for BOE Workshop	1	2300202	U.STUDER-6/22 6/30/2022	10.5.2310.410.71.0000.000 BOE Supplies & Materials	\$157.28
Fees Triple I Registration	1	2300202	U.STUDER-6/22 6/30/2022	10.5.2320.640.71.0000.000 SUPT Dues & Fees	\$188.73

Check #: 14854

PO/InvoiceTotal: \$7,079.62

Check Group:

ILLCO/WO:160666 FC parts for Univent	1	2300203	L.FREESE JR-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$130.34
ILLCO/WO:160596 LC actuator valve	1	2300203	L.FREESE JR-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$63.10

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ILLCO:WO:161712 BH plumbing parts		1	2300203	L.FREESE JR-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,687.76
ILLCO:WO:161662 LC RTU1 parts		1	2300203	L.FREESE JR-6/22 6/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$3,177.00
ILLCO:WO:161716 TRN AC parts		1	2300203	L.FREESE JR-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$39.34
ILLCO:WO:161716 AC TRN		1	2300203	L.FREESE JR-6/22 6/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,863.19
Napa/ BH 161712 tool magnet		1	2300203	L.FREESE JR-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$14.40
Check #: 14854						
PO/InvoiceTotal:						\$6,975.13
Check Group:						
UNLINE/ supplies		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$900.15
Janco/ Supplies TP		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,219.00
Anderson Pest		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$54.10
Anderson Pest		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,966.80
Waste Management 05/1 -05/15 OHS		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,144.80
Waste Management 05/01- 05/15 OEHS		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$500.42
Janco/Lime off		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$290.00

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Waste Management LC 06/01-06/30		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$460.44
Waste Management SB 06/1 -06/30		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$114.49
Waste Management 06-01/06/30 DRF		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$131.77
Waste Management 05/01-05/31 TRN		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,085.69
Waste Management TW 06/01-06/30		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$99.78
Waste Management 06/01-06/30 BE MU GP		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$494.09
Waste Management FC 06/01-06/30		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$114.49
Waste Management 06/01-06/30 BR		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$99.78
Waste Management EV 05-16/5-31		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$558.00
Waste Management 05/16-05/31 MNT		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,545.88
Waste Management OEHS 05/16-05/31		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,060.99
The Brewer company/ TP aecel		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,276.96
Waste Management 06/02 BH/TR/O3C/PT/OE/HC/LB/WC		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$3,328.52
Janco/Supplies		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$676.80
Janco/ supplies		1	2300204	N.COSTA-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,040.35

Check #: 14854

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PO/InvoiceTotal: \$19,163.30

Check Group:

Office water

1 2300205

D.SIMOSKY-6/22
6/30/202240.5.2550.410.90.0000.000
TR Supplies & Materials

\$92.13

Check #: 14854

PO/InvoiceTotal: \$92.13

Check Group:

Bottled water

1 2300206

M.DEARMOND-6/
22
6/30/202240.5.2550.410.90.0000.000
TR Supplies & Materials

\$21.14

Bus driver tshirts

1 2300206

M.DEARMOND-6/
22
6/30/202240.5.2550.410.90.0000.000
TR Supplies & Materials

\$52.17

Employee appreciation cake

1 2300206

M.DEARMOND-6/
22
6/30/202240.5.2550.410.90.0000.000
TR Supplies & Materials

\$19.17

Refresher

1 2300206

M.DEARMOND-6/
22
6/30/202240.5.2550.640.90.0000.000
TR Dues & Fees

\$10.00

Ice

1 2300206

M.DEARMOND-6/
22
6/30/202240.5.2550.410.90.0000.000
TR Supplies & Materials

\$11.09

Ice

1 2300206

M.DEARMOND-6/
22
6/30/202240.5.2550.410.90.0000.000
TR Supplies & Materials

\$11.09

Bottled water, ice

1 2300206

M.DEARMOND-6/
22
6/30/202240.5.2550.410.90.0000.000
TR Supplies & Materials

\$39.10

Ice

1 2300206

M.DEARMOND-6/
22
6/30/202240.5.2550.410.90.0000.000
TR Supplies & Materials

\$5.54

Ice

1 2300206

M.DEARMOND-6/
22
6/30/202240.5.2550.410.90.0000.000
TR Supplies & Materials

\$5.54

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Bottled water, ice		1	2300206	M.DEARMOND-6/ 22 6/30/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials Check #: 14854	\$7.76
PO/InvoiceTotal:						\$182.60
Check Group:						
Stamps		2	2300207	M.HEINRICH-6/22 6/30/2022	10.5.2410.340.13.0000.000 LB Postage Check #: 14854	\$116.00
PO/InvoiceTotal:						\$116.00
Check Group:						
SPED Pathways Instructional Supplies hinckley springs		1	2300208	TRANSITION PRG-6/22 6/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$149.25
SPED Pathways Instructional Supplies target		1	2300208	TRANSITION PRG-6/22 6/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$17.45
SPED Pathways Instructional Supplies dollar tree		1	2300208	TRANSITION PRG-6/22 6/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$35.00
SPED Pathways Instructional Supplies Dollar Tree		1	2300208	TRANSITION PRG-6/22 6/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$47.50
SPED Pathways Instructional Supplies Michaels		1	2300208	TRANSITION PRG-6/22 6/30/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies Check #: 14854	\$4.21
PO/InvoiceTotal:						\$253.41
Check Group:						
TR Professional Development - Ferko Gatherine Evidence during Observations and Conferencing using Danielson Model		1	2300209	TRAUGHBER 2-6/22 6/30/2022	10.5.2210.312.42.0000.000 TR Professional Development	\$199.00

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TR Professional Development - Ferko Illinois Performance Evaluation Retraining: Student Growth		1	2300209	TRAUGHBER 2-6/22 6/30/2022	10.5.2210.312.42.0000.000 TR Professional Development Check #: 14854	\$199.00
PO/InvoiceTotal:						\$398.00
Check Group:						
ILLCO: WO:161527 @GP refrigerator parts		1	2300210	T.WINDERS-6/22 6/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$504.00
ILLCO/WO:160042 @LC Kitchen parts		1	2300210	T.WINDERS-6/22 6/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$843.25
Parts town/ WO:161042 Freezer parts		1	2300210	T.WINDERS-6/22 6/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$181.93
Parts town/WO:161042 freezer parts		1	2300210	T.WINDERS-6/22 6/30/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$136.07
Parts town/ Gasket kit		1	2300210	T.WINDERS-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$178.38
Parts town/ @ TH Gaskets/Heater tube		1	2300210	T.WINDERS-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,432.36
ILLCO/@TW hot water return bearing		1	2300210	T.WINDERS-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$165.46
Parts town/return		1	2300210	T.WINDERS-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$217.84)
Trane/ @EV mortors		1	2300210	T.WINDERS-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,564.90
ILLCO/WO:161750 TW		1	2300210	T.WINDERS-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,110.85
Parts town/ WO:161750 TW water heater parts		1	2300210	T.WINDERS-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$814.86
Parts town/ Steamer heater parts @WC		1	2300210	T.WINDERS-6/22 6/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,493.10

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Menards/ parts for TW and LB		1	2300210	T.WINDERS-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$81.75
Parts town/@TW MIT Contro HOT FOOD		1	2300210	T.WINDERS-6/22 6/30/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$777.65
Menards/@LB parts cooling tower		1	2300210	T.WINDERS-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$15.59
Check #: 14854						
PO/InvoiceTotal:						\$9,082.31
Check Group:						
Human Resources Facebook Ads FACEBK *AGNARFTSD2 FB.ME/ADS CA		1	2300211	S.BEDELL-6/22 6/30/2022	10.5.2630.310.72.0000.000 CM Purchased Services	\$29.46
Check #: 14854						
PO/InvoiceTotal:						\$29.46
Check Group:						
BE Science Materials/7 and 8		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$13.78
BE Science Materials/7 and 8		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$13.50
BE Science Materials/7 and 8		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$14.99
BE Science Materials/7 and 8		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$43.99
BE Science Materials/7 and 8		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$17.50
BE Insturctional Supplies/LRC		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$309.88
BE Science Materials/7 and 8		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$12.74
BE Science Materials/7 and 8		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$40.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Science Materials/7 and 8		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$187.23
BE Office Supplies/rubber stamp		1	2300212	E.DEREN-6/22 6/30/2022	10.5.2410.410.43.0000.000 BE Office Supplies	\$10.98
BE Science Materials/7 and 8		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$480.92
BE Flow Thru/incen		1	2300212	E.DEREN-6/22 6/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$29.99
BE Science Materials/7 and 8		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$15.36
BE Insturctional Supplies/magnets		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$8.99
BE Insturctional Supplies/whiteboard for magnets		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$34.99
BE Insturctional Supplies/bins		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$63.96
BE Flow Thru/cheer		1	2300212	E.DEREN-6/22 6/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$61.20
BE Science Materials/7 and 8		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$20.60
BE Flow Thru/student council		1	2300212	E.DEREN-6/22 6/30/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$1,032.99
BE Insturctional Supplies/mount		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$25.49
BE Science Materials/7 and 8		1	2300212	E.DEREN-6/22 6/30/2022	10.5.1120.410.43.0000.607 BE Science Materials	\$22.83

Check #: 14854

PO/InvoiceTotal: \$2,462.35

Check Group:

Menards/WO:161068 TH	1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$204.63
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sherwin-Williams - Paint supplies @EV		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$175.50
Menards/ WO:16168 TH		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$22.52
Menards/GP paint supplies		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$35.70
Menards/MU WO:161565		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$23.76
Menards/ WO:160315 O3C		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$64.58
Menards/GP paint supplies		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$105.84
Menards/WO:161068 TH		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$23.76
Sherwin-Williams/ parts for paint machine		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$41.24
Sherwin-Williams/Paint for GP		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$175.50
Sherwin-Williams/MU WO:161565		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$144.72
Sherwin-Williams/MU WO:161565		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$308.55
Sherwin-Williams/Deposit		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$374.00
Sherwin-Williams/WO:161068 TH		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$380.46
Sherwin-Williams/TH WO:161068		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$126.82
Sherwin-Williams/Summer paint		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$307.05

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Sherwin-Williams/summer paint		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$351.00
Menards/ WO:161287 PTP		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$107.65
Sherwin-Williams/WO:161787		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$175.50
Menards/ WO:161787 WC		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$112.16
Sherwin-Williams/ Summer paint		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$271.95
B&G Supplies/ parts for paint machine		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$13.49
Sherwin-Williams/TW WO:161807		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$351.00
Sherwin-Williams paint machine parts		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$32.49
Menards/WO:161807 TW		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$192.70
Sherwin-Williams/GP		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$175.50
Sherwin-Williams paint supplies		1	2300213	J.BARRAZA-6/2 6/30/2222	20.5.2540.410.95.0000.000 B&G Supplies	\$172.83
Check #: 14854						
PO/InvoiceTotal:						\$4,470.90
Check Group:						
Amazon, temp probes		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$29.98
Amazon, pool test kit		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.76.0000.430 Delta Aquatics Pool Supplies	\$76.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon, screen clips		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$27.96
Amazon, moving dollies		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$99.98
Amazon, signage		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$109.95
Amazon, buffing pads		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$115.89
Menards, flooring for press box		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$513.93
Batteries+Bulbs, batteries fire system		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$165.18
Menards, repair press box supplies		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$75.92
Menards, refund		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	(\$63.99)
Amazon, tape		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$254.00
Amazon, flagpole hardware		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$25.98
Amazon, chair leg caps		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$18.99
ebay, wax applicator		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$282.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neuco, exhaust fan motor		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$386.34
Amazon, refund, tape		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	(\$254.00)
Decker, stool tops, lunchroom tables		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,739.15
ebay, PPE gloves		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$68.00
SupplyHouse, pressure switch		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$125.34
Zorro, door parts		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$120.81
ebay, j hook		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$89.95
ebay, j hooks		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$88.98
ebay, fan bracket		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$10.95
ebay, fan parts		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$21.58
ebay, evaporator fan		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$16.95
ebay, fan blade		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$9.08

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ebay, fan motor		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$19.98
Amazon, furniture slides		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$193.92
Beacon, batter's box mats		1	2300214	J.MIKALAJUNAS- 6/22 6/30/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,691.55
Check #: 14854						
PO/InvoiceTotal:						\$6,061.85
Check Group:						
GP Office Supplies- Hinckley Springs		1	2300215	C.HARRISON-6/2 2 6/30/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$3.99
Check #: 14854						
PO/InvoiceTotal:						\$3.99
Check Group:						
ILLCO/ Belt drives		1	2300216	A.FREESE-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$291.37
Menards/Screwdriver		1	2300216	A.FREESE-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$10.97
ILLCO/Belts/stock		1	2300216	A.FREESE-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$30.00
ILLCO/ WO: 160707		1	2300216	A.FREESE-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$77.98
ILLCO/WO:16070 belts		1	2300216	A.FREESE-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$238.62
ILLCO: Coil cleaner		1	2300216	A.FREESE-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$103.97
G.W Berkheimer/Coil cleaner		1	2300216	A.FREESE-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$25.88

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ILLCO/coil cleaner		1	2300216	A.FREESE-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$47.02
G.W Berkheimer/ AC bus barn		1	2300216	A.FREESE-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$108.20
ILLCO/Bus barn AC parts		1	2300216	A.FREESE-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$75.15
ILLCO/AC coil cleaner		1	2300216	A.FREESE-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$52.60
Check #: 14854						
PO/InvoiceTotal:						\$1,061.76
Check Group:						
Penske/truck rental		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$907.10
MAC Tools/ aluminum impact wrench		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$314.99
Farm&Fleet / Trailer straps		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$27.98
Menards/ nut driver set trk#106		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$17.98
Penske/ Truck rental		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$907.10
DeKane/ scag mower cir breaker		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$35.42
1St/AYD Shop supplies		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$221.49
Penske/ truck rental		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$907.10
Napa/fuel parking lot painter		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$8.49
Napa/ Coolant hoses HR 700		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$72.98

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Napa/HR700 coolant		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$41.97
Speedway TRK#116		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$493.52
Arneson Tire/ F2690 flat tire patch		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$20.00
Napa/ TRK #106 light replacements		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$151.98
Speedway/ TRK 116		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$546.52
AHW/ JD2590 M Spare wheel tire		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$341.69
Speedway/ Trk# 116		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$133.68
Arneson Tire/ 4 tires installed trk#124		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,068.16
Speedway/ TRK#116		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$525.96
Interstate/TRK123 battery		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$127.95
Napa/ starting fluid TRK#106		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$9.38
AHW/ JD1600 Cover knobs		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$57.00
Riverview Ford/ TRK119 hubs		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$280.00
Napa/ Air hose fittings		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$11.68
Interstate/ 1 battery floor burnisher @PL 1 hydro trailer		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$188.90

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Arneson Tire/ HR700 front tire		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$157.94
AHW/ Chainsaw chains		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$133.96
Napa/ grounds HR700 coolant		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$74.04
Penske/ truck rental		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$907.10
Burris Equipment/ hose for JAKE HR 700 mower		1	2300217	M.BAILEY-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$129.33
Check #: 14854						
PO/InvoiceTotal:						\$8,821.39
Check Group:						
Title III Instructional Supplies - Amazon Flash Cards - FY22		1	2300218	L.CHAVEZ-6/22 6/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$179.64
EL Purchased Services - Language Line June Bill - FY22		1	2300218	L.CHAVEZ-6/22 6/30/2022	10.5.1800.310.82.0000.000 EL Purchased Services	\$2,024.89
Title III Instructional Supplies - Really Good Stuff DL Totes - FY22		1	2300218	L.CHAVEZ-6/22 6/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$2,298.11
Title III Instructional Supplies - Amazon Book Bins - FY22		1	2300218	L.CHAVEZ-6/22 6/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$222.46
Title III Instructional Supplies - Amazon DL Materials		1	2300218	L.CHAVEZ-6/22 6/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$1,933.56
Title III Admin Supplies - Amazon EL Services Stamp - FY22		1	2300218	L.CHAVEZ-6/22 6/30/2022	10.5.2330.410.82.4909.000 Title III Admin Supplies	\$50.36
Title III Instructional Supplies - Amazon DL Mesh Bags - FY22		1	2300218	L.CHAVEZ-6/22 6/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$146.79
Title III Instructional Supplies - Amazon DL Pocket Folders		1	2300218	L.CHAVEZ-6/22 6/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$289.74

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Title III Admin Supplies - Amazon Correction Tape - FY22		1	2300218	L.CHAVEZ-6/22 6/30/2022	10.5.2330.410.82.4909.000 Title III Admin Supplies	\$15.98
Title III Admin Supplies - Amazon DYMO Labels - FY22		1	2300218	L.CHAVEZ-6/22 6/30/2022	10.5.2330.410.82.4909.000 Title III Admin Supplies	\$20.91
Title III Instructional Supplies - Amazon DL Pocket Folders - FY22		1	2300218	L.CHAVEZ-6/22 6/30/2022	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$312.58
Title III Admin Supplies - Amazon File Folders		1	2300218	L.CHAVEZ-6/22 6/30/2022	10.5.2330.410.82.4909.000 Title III Admin Supplies	\$13.47
Check #: 14854						
PO/InvoiceTotal:						\$7,508.49
Check Group:						
Amazon/Labels		1	2300219	V.HOSTER-6/22 6/30/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$11.71
Check #: 14854						
PO/InvoiceTotal:						\$11.71
Check Group:						
SPED DHH Supplies & Materials- ceuflux		1	2300220	A.AGUILERA-6/2 2 6/30/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$2,189.60
SPED Instructional Purch Services- mastery science		1	2300220	A.AGUILERA-6/2 2 6/30/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$349.00
Check #: 14854						
PO/InvoiceTotal:						\$2,538.60
Check Group:						
Amazon / RICOH Supplies		1	2300221	B.KIGER-6/22 6/30/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$62.35
Amazon / RICOH Supplies		1	2300221	B.KIGER-6/22 6/30/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$257.86
Lewis Paper / RICOH Supplies		1	2300221	B.KIGER-6/22 6/30/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$3,573.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon / RICOH Supplies		1	2300221	B.KIGER-6/22 6/30/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$306.68
Lewis Paper / RICOH Supplies		1	2300221	B.KIGER-6/22 6/30/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$1,383.34
Amazon / RICOH Supplies		1	2300221	B.KIGER-6/22 6/30/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$1,200.39
Quill / RICOH Supplies		1	2300221	B.KIGER-6/22 6/30/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$372.66
Check #: 14854						
PO/InvoiceTotal:						\$7,156.28
Check Group:						
Ledger/SHAW Subscription		1	2300222	C.KRACHTUS-6/2 6/30/2022	10.5.2630.640.72.0000.000 CM Dues/Fees	\$5.42
Supplies - Card Stock		1	2300222	C.KRACHTUS-6/2 6/30/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$48.72
PrairieFest Parade/Ribbon Streamers		1	2300222	C.KRACHTUS-6/2 6/30/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$65.18
Check #: 14854						
PO/InvoiceTotal:						\$119.32
Check Group:						
Start Your Career Signage		1	2300223	T.KOMITAS-6/22 6/30/2022	10.5.2630.310.72.0000.000 CM Purchased Services	\$1,120.58
Check #: 14854						
PO/InvoiceTotal:						\$1,120.58
Check Group:						
Radwell Intl/Transformer for FCU 1		1	2300224	J.BARNES-6/22 6/30/2022	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$128.35
Grand Rental/Drywall cart		1	2300224	J.BARNES-6/22 6/30/2022	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$111.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14854						
PO/InvoiceTotal:						\$239.35
Check Group:						
Fastnet /OHS		1	2300225	E.SIMON-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$33.35
Fastnet /OEHS		1	2300225	E.SIMON-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$37.67
Fastnet/OEHS		1	2300225	E.SIMON-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$12.56
SP Wesupply/bld		1	2300225	E.SIMON-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$44.86
Fastnet/ TW		1	2300225	E.SIMON-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$287.65
DKH/WC		1	2300225	E.SIMON-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$298.24
Check #: 14854						
PO/InvoiceTotal:						\$714.33
Check Group:						
First Comm / Services		1	2300285	J.STURK-6/22 6/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$3,629.73
Comcast / Services		1	2300285	J.STURK-6/22 6/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$31.59
AT&T / Services		1	2300285	J.STURK-6/22 6/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$109.47
AT&T / Services		1	2300285	J.STURK-6/22 6/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$78.88
Verizon / Services		1	2300285	J.STURK-6/22 6/30/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$587.32
Ace Hardware / Supplies		1	2300285	J.STURK-6/22 6/30/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$10.36

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 14854

PO/InvoiceTotal: \$4,447.35

Check Group:

TR Professional Development - Renier

1 2300482

TRAUGHBER
1-6/22
6/30/202210.5.2210.312.42.0000.000
TR Professional Development

\$195.00

Check #: 14854

PO/InvoiceTotal: \$195.00

Check Group:

Admin Academy Membership

1 2300509

J.PETZKE-6/22
6/30/202210.5.2520.312.76.0000.000
FIN Professional Development

\$250.00

Check #: 14854

PO/InvoiceTotal: \$250.00

Check Group:

June P-Card

1 2300510

K.MILLER-6/22
6/30/202210.5.2520.410.76.0000.000
FIN Supplies

\$173.72

Check #: 14854

PO/InvoiceTotal: \$173.72

Check Group:

Dick Blick/Art supplies

1 2300512

C.MCNANNA-6/2
2
6/30/202210.5.1110.410.16.0000.000
TW Instructional Supplies

\$66.35

Check #: 14854

PO/InvoiceTotal: \$66.35

Check Group:

Social Studies School Auto Renewal

1 2300562

J.HART-6/22
6/30/202210.5.1120.310.41.0000.000
TH Instructional Purchased Services

\$235.03

Check #: 14854

PO/InvoiceTotal: \$235.03

Check Group:

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Smore Auto Renewal		1	2300563	C.ROSSELL-6/22 6/30/2022	10.5.1120.310.43.0000.000 BE Instructional Purchased Services	\$79.00
Check #: 14854						
PO/InvoiceTotal:						\$79.00
Check Group:						
COMED - Douglas Rd Facility Electric - 4/26-5/25/22		1	2300589	P.LARES LUNA-6/22 6/30/2022	20.5.2540.466.52.0000.000 TC Electricity	\$274.45
MENARDS - grounds - stain, 2x6 & 2x4 green treated		1	2300589	P.LARES LUNA-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$201.92
SECURITY BUILDERS - parts/misc for BE, TH, TR, OH&OE		1	2300589	P.LARES LUNA-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$4,203.25
BARRETTES SOFT WATER - water for MNT/FIN		1	2300589	P.LARES LUNA-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$102.10
GW BERKHEIMER - parts		1	2300589	P.LARES LUNA-6/22 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$43.14
Check #: 14854						
PO/InvoiceTotal:						\$4,824.86
Check Group:						
Smore.com		1	2300590	R.RESTIVO-6/22 6/30/2022	10.5.2210.312.19.0000.000 WC Professional Development	\$79.00
Check #: 14854						
PO/InvoiceTotal:						\$79.00
Check Group:						
Hinckley - Water for buiding		1	2300649	A.SULKSON-6/22 6/30/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$164.35
Sams Club		1	2300649	A.SULKSON-6/22 6/30/2022	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$54.28

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Sams Club - Credit		1	2300649	A.SULKSON-6/22 6/30/2022	10.5.1200.410.51.0000.000 EVA Instructional Supplies	(\$54.28)
Portillos - Credit		1	2300649	A.SULKSON-6/22 6/30/2022	10.5.1200.410.51.0000.000 EVA Instructional Supplies	(\$5.22)
Check #: 14854						
PO/InvoiceTotal:						\$159.13
Check Group:						
PinMart - 3601 Staff Activity -- Employee Service Pins		1	2300650	F.SNOW-6/22 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$684.00
Meijer - 3601 Staff Activity - Working Lunch wit1h SPC Admins		1	2300650	F.SNOW-6/22 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$84.71
Check #: 14854						
PO/InvoiceTotal:						\$768.71
Check Group:						
Discount Dance-Costumes - #1066		1	2300651	OHS ATHLETIC-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$885.15
Sam's Club-Golf Outing - #1049		1	2300651	OHS ATHLETIC-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$45.58
Party City-Golf Outing - #1049		1	2300651	OHS ATHLETIC-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$15.00
Sam's Club-Golf Outing - #1049		1	2300651	OHS ATHLETIC-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$43.78
Check #: 14854						
PO/InvoiceTotal:						\$989.51
Check Group:						
Halftime dance gear - #1066		1	2300652	L.KOWALCZYK-6 /22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$545.65

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Golf Outing - #1049		1	2300652	L.KOWALCZYK-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$12.50
End of season girls soccer food - #1024		1	2300652	L.KOWALCZYK-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$165.50
Check #: 14854						
PO/InvoiceTotal:						\$723.65
Check Group:						
Amazon-Halftime Dance Gear - #1066		1	2300653	D.HOWARD-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$286.00
Shirt Shack-Halftime Dance Hoodies - #1066		1	2300653	D.HOWARD-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$2,725.00
Amazon-Golf Outing - #1049		1	2300653	D.HOWARD-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$6.80
Amazon-Golf Outing - #1049		1	2300653	D.HOWARD-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$61.47
Chipotle-PLT - #2172		1	2300653	D.HOWARD-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$15.60
Chipotle-PLT - #2172		1	2300653	D.HOWARD-6/22 6/30/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$259.00
Check #: 14854						
PO/InvoiceTotal:						\$3,353.87
Check Group:						
Acct 1360 IHSA Events - IBCA - Coach of the Year Ad for Ryan Velasquez		1	2300654	E.HETTINGER-6/22 6/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$154.50
Acct 1125 Baseball - BSN - Jerseys		1	2300654	E.HETTINGER-6/22 6/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$2,556.85
Acct 1360 IHSA Events - BSN - T-shirts		1	2300654	E.HETTINGER-6/22 6/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$281.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1360 IHSA Events - BSN - Indoor Tabletop Scoreboards		1	2300654	E.HETTINGER-6/ 22 6/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$224.99
Acct 1625 Girls Track - BSN - Misc Clothing		1	2300654	E.HETTINGER-6/ 22 6/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$1,647.54
Acct 1100 Badminton - Imagination Print & Design - Badminton Summer Camp T-Shirts		1	2300654	E.HETTINGER-6/ 22 6/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$399.38
Acct 1065 Athletic Office - Quick Signs - Club/Activity Posters		1	2300654	E.HETTINGER-6/ 22 6/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$320.00
Acct 1650 Boys Volleyball - Custom Ink - Boys Volleyball Summer Camp T-Shirts		1	2300654	E.HETTINGER-6/ 22 6/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$595.45
AT&T First Net - Athletic Dept Hot Spots Monthly Fee		1	2300654	E.HETTINGER-6/ 22 6/30/2022	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$72.48
Enterprise Rent-A-Car - Toll Charges - IHSA Boys Tennis State Meet		1	2300654	E.HETTINGER-6/ 22 6/30/2022	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$26.10
Enterprise Rent-A-Car - Toll Charges - IHSA Boys Tennis State Meet		1	2300654	E.HETTINGER-6/ 22 6/30/2022	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$5.70
Enterprise Rent-A-Car - Toll Charges - IHSA Boys Tennis State Meet		1	2300654	E.HETTINGER-6/ 22 6/30/2022	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$0.90
Acct 1700 Wrestling - Kwik Trip - Gas for White Bus for Wrestling Team Summer Camp		1	2300654	E.HETTINGER-6/ 22 6/30/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$101.45
Check #: 14854						
PO/InvoiceTotal:						\$6,387.22
Check Group:						
2012 timing bolt		1	2300655	D.OLANDESE-6/2 2 6/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$6.83

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2012 usb cabl		1	2300655	D.OLANDESE-6/2 2 6/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$21.82
2012 flat cutter		1	2300655	D.OLANDESE-6/2 2 6/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$70.00
2012 acer tn monitor		1	2300655	D.OLANDESE-6/2 2 6/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$112.71
Check #: 14854						
PO/InvoiceTotal:						\$211.36
Check Group:						
Recess Equipment to be reimbursed by HSA		1	2300708	P.WERLINE-6/22 6/30/2022	10.5.6000.690.20.0000.000 CH Flow Thru	\$1,511.00
Check #: 14854						
PO/InvoiceTotal:						\$1,511.00
Check Group:						
IIRP Registration Fee =D. Hildebrand		1	2300709	A.WIADUCH-6/22 6/30/2022	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$450.00
LTR Tutoring - Registration Fee		1	2300709	A.WIADUCH-6/22 6/30/2022	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$625.00
Check #: 14854						
PO/InvoiceTotal:						\$1,075.00
Check Group:						
FY22! Discount School Supply order-Blue Village		1	2300743	P.BITNER-6/22 6/30/2022	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$2,582.61
FY22! Discount School Supply order- Red Village		1	2300743	P.BITNER-6/22 6/30/2022	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$1,954.48
FY22! Discount School Supply order- Yellow Village		1	2300743	P.BITNER-6/22 6/30/2022	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$2,652.29

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FY22! Credit on shipping on Discount School Supply orders		1	2300743	P.BITNER-6/22 6/30/2022	10.5.1125.410.02.0000.000 BR Instrucional Supplies	(\$1,127.84)
FY22'Discount School Supply order- item that shipped separately		1	2300743	P.BITNER-6/22 6/30/2022	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$15.15
FY22! Discount School Supply order-two shelving units for Sara Gerard's classroom		1	2300743	P.BITNER-6/22 6/30/2022	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$597.98
Check #: 14854						
PO/InvoiceTotal:						\$6,674.67
Check Group:						
Amazon / Office Supplies		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$17.90
Amazon / Office Supplies		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$21.98
Apple / OH CTE1 Grant		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.700.75.0000.302 TECH - User Support Non-Capitalized Equipment	\$1,529.00
ChromebookParts / Repair Equip		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.320.75.0000.302 TECH - User Support Repair & Maintenance	\$189.99
ChromebookParts / Repair Equip		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.320.75.0000.302 TECH - User Support Repair & Maintenance	\$857.78
ChromebookParts / Repair Equip		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.320.75.0000.302 TECH - User Support Repair & Maintenance	\$407.88
Amazon / Tech Supplies		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$30.99
Amazon / Tech Supplies		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$31.99
Amazon / Office Supplies (ID)		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$226.38
Amazon / Tech Supplies		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$117.98

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Amazon / Office Supplies		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$77.86
ChromebookParts / Repair Equip		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.320.75.0000.302 TECH - User Support Repair & Maintenance	\$4,168.70
Amazon / Tech Supplies		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$451.32
CDWG / Tech Supplies (Divider Kits)		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$5,822.43
Amazon / Tech Supplies		1	2300749	M.LUND-6/22 6/30/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$300.88
Check #: 14854						
PO/InvoiceTotal:						\$14,253.06
Check Group:						
Kohls		1	2300763	H.PODJASEK-6/2 2 6/30/2022	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$61.19
Kohls		1	2300763	H.PODJASEK-6/2 2 6/30/2022	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$88.00
Kohls		1	2300763	H.PODJASEK-6/2 2 6/30/2022	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$91.90
Kohls		1	2300763	H.PODJASEK-6/2 2 6/30/2022	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$85.00
Kohls		1	2300763	H.PODJASEK-6/2 2 6/30/2022	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$459.09
ACT Oswegoland Park District		1	2300763	H.PODJASEK-6/2 2 6/30/2022	10.5.2900.310.80.4998.705 ESSER HL Other Support Svc Purchased Services	\$504.00
ACT Oswegoland Park District		1	2300763	H.PODJASEK-6/2 2 6/30/2022	10.5.2900.310.80.4998.705 ESSER HL Other Support Svc Purchased Services	\$299.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kohls		1	2300763	H.PODJASEK-6/2 2 6/30/2022	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$1,532.31
Kohls		1	2300763	H.PODJASEK-6/2 2 6/30/2022	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$412.80
Fox Valley Park Dist. Cole Admin.		1	2300763	H.PODJASEK-6/2 2 6/30/2022	10.5.2900.310.80.4998.705 ESSER HL Other Support Svc Purchased Services	\$510.00
Kohls		1	2300763	H.PODJASEK-6/2 2 6/30/2022	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$732.48
Check #: 14854						
PO/InvoiceTotal:						\$4,775.77
Check Group:						
OEHS Flow Thru - 3620 Staff Development Jimmy Johns lunch for Wolf Pack		1	2300764	L.AUGENSTEIN-6 /22 6/30/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$193.08
Check #: 14854						
PO/InvoiceTotal:						\$193.08
Check Group:						
postage for discipline hearing notice		1	2300765	V.PATTERSON-6/ 22 8/22/2022	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$7.38
Water and snack for ALICE training		1	2300765	V.PATTERSON-6/ 22 8/22/2022	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$18.70
Check #: 14854						
PO/InvoiceTotal:						\$26.08
Check Group:						
#2108 Woods - Sherwin Williams paint		1	2300766	OHS 4-6/22 6/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$53.39
FY22 - Registration fees for Skills USA		1	2300766	OHS 4-6/22 6/30/2022	10.5.1400.332.61.3220.000 CTEI - OH Travel	\$4,410.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22 - Blick Art - backordered glaze; Blick will be reimbursing tax		1	2300766	OHS 4-6/22	10.5.1130.410.61.0000.000	\$115.14
				6/30/2022	OHS Instructional Supplies	
FY22 - reimbursed tax from Blick Art		1	2300766	OHS 4-6/22	10.5.1130.410.61.0000.000	(\$94.02)
				6/30/2022	OHS Instructional Supplies	
#2302 Skills USA - Southwest ticket for Auton for Skills USA		1	2300766	OHS 4-6/22	10.5.6000.690.61.0000.000	\$399.46
				6/30/2022	OHS Flow Thru	
#2302 Skills USA - Southwest ticket for Pattermann for Skills USA		1	2300766	OHS 4-6/22	10.5.6000.690.61.0000.000	\$399.46
				6/30/2022	OHS Flow Thru	
#2302 Skills USA - Southwest ticket for Dwyer for Skills USA		1	2300766	OHS 4-6/22	10.5.6000.690.61.0000.000	\$399.46
				6/30/2022	OHS Flow Thru	
#2302 Skills USA - Southwest ticket for Overstreet for Skills USA		1	2300766	OHS 4-6/22	10.5.6000.690.61.0000.000	\$149.98
				6/30/2022	OHS Flow Thru	
Check #: 14854						
PO/InvoiceTotal:						\$5,832.87
Check Group:						
FY22 - Refund for Baglione's cancelled AP Summer Institute Training		1	2300767	OHS 1-6/22	10.5.2210.310.60.0000.000	(\$500.00)
				6/30/2022	ES High School Improve of Instruct Purch Services	
#2177 Choir - Instrumentalist Awards		1	2300767	OHS 1-6/22	10.5.6000.690.61.0000.000	\$448.00
				6/30/2022	OHS Flow Thru	
#2302 Skills USA - Southwest ticket for Dwyer		1	2300767	OHS 1-6/22	10.5.6000.690.61.0000.000	\$135.51
				6/30/2022	OHS Flow Thru	
#2302 Skills USA - Southwest ticket for Auton		1	2300767	OHS 1-6/22	10.5.6000.690.61.0000.000	\$135.51
				6/30/2022	OHS Flow Thru	
#2302 Skills USA - Parking fee		1	2300767	OHS 1-6/22	10.5.6000.690.61.0000.000	\$96.00
				6/30/2022	OHS Flow Thru	
#2302 Skills USA - parking garage fee		1	2300767	OHS 1-6/22	10.5.6000.690.61.0000.000	\$55.00
				6/30/2022	OHS Flow Thru	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#2302 Skills USA - Enterprise rental car		1	2300767	OHS 1-6/22 6/30/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$517.87
Check #: 14854						

PO/InvoiceTotal:	\$887.89
Vendor Total:	\$173,339.29
Grand Total:	\$173,339.29

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Community Unit School District 308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT INC	01772					
Check Group:						
ESSER DE Instructional Purchased Services - 829 Projector installation		1	2300119	BJ05736 7/9/2022	10.5.1100.310.80.4998.704 ESSER DE Instructional Purchased Services	\$53,126.00
ESSER DE Instructional Purchased Services - 829 Projector installation		1	2300119	CD53381 8/16/2022	10.5.1100.310.80.4998.704 ESSER DE Instructional Purchased Services	\$82,845.00
				Check #: 165427		
					PO/InvoiceTotal:	\$135,971.00
Check Group:						
ESSER III Instructional Supplies devices		60	2300479	BV46277 8/2/2022	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies	\$22,266.60
				Check #: 165427		
					PO/InvoiceTotal:	\$22,266.60
Check Group:						
ESSER DE Instructional Supplies & Materials - 434 Epson PowerLite projectors		57	2300864	BZ46481 8/9/2022	10.5.1100.410.80.4998.704 ESSER DE Instructional Supplies & Materials	\$27,132.00
				Check #: 165427		
					PO/InvoiceTotal:	\$27,132.00
					Vendor Total:	\$185,369.60
CINTAS FIRE PROTECTION	24186					
Check Group:						
O3C - Quarterly monitoring - June, July, August 2022		1	2300865	0F94064728 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
EV - Quarterly monitoring - June, July, August 2022		1	2300865	0F94064729 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
June Inv Tr Monitoring Cintasnet Quarterly		1	2300865	0F94064730 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
PPT - Quarterly monitoring - June, July, August 2022		1	2300865	0F94064733 6/15/2022	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
WC - Quarterly monitoring - June, July, August 2022		1	2300865	0F94064734 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
CH - Quarterly monitoring - June, July, August 2022		1	2300865	0F94064735 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
GP - Quarterly monitoring - June, July, August 2022		1	2300865	0F94064737 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
BR - Quarterly monitoring - June, July, August 2022		1	2300865	0F94064738 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
TR - Quarterly monitoring - June, July, August 2022		1	2300865	0F94064739 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
HC - Quarterly monitoring - June, July, August 2022		1	2300865	0F94064740 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
MU- Quarterly monitoring - June, July, August 2022		1	2300865	0F94064741 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
SB - Quarterly monitoring - June, July, August 2022		1	2300865	0F94064742 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
TR - Quarterly monitoring - June, July, August 2022		1	2300865	0F94064743 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
TH - Quarterly monitoring - June, July, August 2022		1	2300865	0F94064746 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
OHS - Quarterly monitoring - June, July, August 2022		1	2300865	0F94064751 6/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
June invoices BOULDER HILL		1	2300865	0F94655332 6/3/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$2,046.12
HC - Alarm system inspection - duct, horn/strobe, add device		1	2300865	0F94655338 6/10/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$1,586.38
LC - Alarm system inspection - duct, horn/strobe, add device		1	2300865	0F94655339 6/13/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$3,045.22
JUNE INVOICE LB INSPECTION		1	2300865	0F94655460 6/15/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$4,156.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June invoices BH BACKFLOW		1	2300865	0F94655885 6/3/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$559.50
June Inv OP Fire Alarm Insp		1	2300865	0F94656128 6/16/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$1,238.40
June Inv Prairie Point Fire Alarm Insp		1	2300865	0F94656129 6/17/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$1,120.76
June invoices SB FIRE ALARM INSPECTION		1	2300865	0F94656130 6/17/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$2,094.26
June Inv WC Fire Alarm Insp		1	2300865	0F94656131 6/20/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$2,664.30
BR - Backflow inspections		1	2300865	0F94656443 6/10/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$610.82
TW - Backflow inspection		1	2300865	0F94656569 6/14/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$610.82
June INVOICES BOULDER HILL		1	2300865	0F94656638 6/1/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$267.87
June invoices PL Fire Alarm Insp		1	2300865	0F94656641 6/27/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$4,423.18
June invoices TW Fire Alarm Insp		1	2300865	0F94656788 6/29/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$1,781.40
June invoices FC Fire Alarm Insp		1	2300865	0F94656789 6/30/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$3,397.68
HM - Backflow inspection		1	2300865	0F94656872 6/14/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$752.14
JUNE INV TH BACKFLOW INSPECTION		1	2300865	0F94656873 6/15/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$893.46
June Invoice EV Backflow Insp		1	2300865	0F94656891 6/15/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$893.46
June invoices TR BACK FLOW TESTING		1	2300865	0F94656892 6/15/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$752.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUNE INVOICE MU INSPECTION		1	2300865	0F94656953 6/15/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$801.54
June Inv BE annual fire ext insp		1	2300865	0F94656954 6/15/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$1,639.98
HC - Annual sprinkler system inspection		1	2300865	0F94657052 6/14/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$611.90
June invoices OLD POST SPRINKLER TESTING		1	2300865	0F94657257 6/14/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$880.08
June invoices TR SPRINKLER TEST		1	2300865	0F94657258 6/14/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$880.08
June Inv O3C Fire Ext insp		1	2300865	0F94657452 6/17/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$789.39
June Inv SB Fire Ext Insp		1	2300865	0F94657453 6/17/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$350.64
June invoices HC Fire Ext Insp		1	2300865	0F94657557 6/22/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$190.54
June invoices HM Fire ext insp		1	2300865	0F94657558 6/22/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$961.71
June invoices TW Fire Ext insp		1	2300865	0F94657616 6/22/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$1,295.65
June Inv GP sprinkler system insp		1	2300865	0F94657631 6/16/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$611.90
June invoices GP Fire Ext Insp		1	2300865	0F94657775 6/27/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$792.73
June invoices LC Fire Ext insp		1	2300865	0F94658009 6/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$571.46
June invoices BH Fire Ext Insp		1	2300865	0F94658010 6/29/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$1,313.20
June invoices PT Fire Ext Insp		1	2300865	0F94658011 6/29/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$660.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June invoices MU Fire/Sprinkler Inst		1	2300865	0F94658607 6/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$880.08
June invoices HM Fire Sprinkler Inst		1	2300865	0F94658608 6/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$611.90
June invoices WC Fire Ext Insp		1	2300865	0F94658988 6/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$1,112.00
June invoices MU Backflow Insp		1	2300865	0F94857598 6/28/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$610.82
Check #: 165428						
PO/InvoiceTotal:						\$50,935.24
Vendor Total:						\$50,935.24
FOLLETT CONTENT SOLUTIONS, LLC	27859					
Check Group:						
Title 1 -see book list		1	2300500	506409B 8/12/2022	10.5.1250.410.14.4300.005 PY Title I OP Instructional Supplies	\$818.55
Check #: 165429						
PO/InvoiceTotal:						\$818.55
Check Group:						
Title 1 books-see list of books		1	2300501	506410B 8/10/2022	10.5.1250.410.14.4300.005 PY Title I OP Instructional Supplies	\$1,059.44
Title 1 books-see list of books		1	2300501	506410C 8/12/2022	10.5.1250.410.14.4300.005 PY Title I OP Instructional Supplies	\$120.49
Check #: 165429						
PO/InvoiceTotal:						\$1,179.93
Check Group:						
Follett Books -title 1		1	2300502	501507B 8/11/2022	10.5.1250.410.14.4300.005 PY Title I OP Instructional Supplies	\$3,653.76
Follett Books -title 1		1	2300502	501507C 8/12/2022	10.5.1250.410.14.4300.005 PY Title I OP Instructional Supplies	\$192.30
Check #: 165429						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,846.06
Vendor Total:						\$5,844.54
HYGIENEERING INC	01874					
Check Group:						
Wolfs Crossing Elementary		1	2300078	05221411 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Churchill Elementary		1	2300078	05221412 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Lakewood Creek Elementary		1	2300078	05221413 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Homestead Elementary		1	2300078	05221414 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Fox Chase Elementary		1	2300078	05221415 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Brokaw Early Learning Center		1	2300078	05221416 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Grande Park Elementary		1	2300078	05221417 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Hunt Club Elementary		1	2300078	05221418 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Plank Junior High		1	2300078	05221419 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Bednarcik Junior High		1	2300078	05221420 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Thompson Junior High		1	2300078	05221421 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Murphy Junior High		1	2300078	05221422 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Oswego High School		1	2300078	05221423 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$2,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oswego East High School		1	2300078	05221424 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$2,250.00
The Wheatlands Elementary		1	2300078	05221427 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Boulder Hill Elementary		1	2300078	05221428 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Southbury Elementary		1	2300078	05221429 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Traughber Junior High		1	2300078	05221430 5/16/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Check #: 165430						
PO/InvoiceTotal:						\$32,500.00
Vendor Total:						\$32,500.00
SCHOLASTIC INC.	07696					
Check Group:						
100 Task cards - Text evidence		3	2300862	40505856 7/25/2022	10.5.1250.410.44.4331.005 PY Title I SIG PL Instructional Supplies	\$78.45
Check #: 165431						
PO/InvoiceTotal:						\$78.45
Vendor Total:						\$78.45
SCHOOL SPECIALTY LLC	04994					
Check Group:						
Mooreco Abc Trim Magnetic Porcelain Steel Whiteboard 4 x 6		12	2300829	308104020281 7/14/2022	10.5.1250.410.42.4331.000 Title I SIG TR Instructional Supplies	\$5,903.52
Mooreco Abc Trim Magnetic Porcelain Steel Whiteboard 4 x4		7	2300829	308104020281 7/14/2022	10.5.1250.410.42.4331.000 Title I SIG TR Instructional Supplies	\$2,194.22
Mooreco Abc Magnetic Markerboard 3 H x 4 W feet Porcelain on steel low gloss		6	2300829	308104020281 7/14/2022	10.5.1250.410.42.4331.000 Title I SIG TR Instructional Supplies	\$1,354.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Low Odor Dry Erase Markers Chisel Tip Black pack of 36		24	2300829	308104020281 7/14/2022	10.5.1250.410.42.4331.000 Title I SIG TR Instructional Supplies	\$917.04
Shipping		1	2300829	308104020281 7/14/2022	10.5.1250.410.42.4331.000 Title I SIG TR Instructional Supplies	\$1,417.80

Check #: 165432

PO/InvoiceTotal:	\$11,786.84
Vendor Total:	\$11,786.84
Grand Total:	\$286,514.67

End of Report

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Voucher Batch Number: 1094

08/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT INC	01772					
Check Group:						
Esser III Educational Media Supplies - Epson PowerLite 119W - 3LCD projectors		66	2300989	CJ32701 8/24/2022	10.5.2220.410.80.4998.703 Esser III Educational Media Supplies Check #: 165433	\$31,416.00
					PO/InvoiceTotal:	\$31,416.00
					Vendor Total:	\$31,416.00
Childress, Melena Y						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		245 0		V400702 8/10/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage Check #: 165434	\$143.33
					PO/InvoiceTotal:	\$143.33
					Vendor Total:	\$143.33
Delaney, Rebecca E						
Check Group:						
SPED Mileage - SPED Mileage		118 0		V357477 8/10/2022	10.5.2210.332.83.0000.000 SPED Mileage/Travel Check #: 165435	\$69.03
					PO/InvoiceTotal:	\$69.03
					Vendor Total:	\$69.03
FOX METRO W.R.D.	00575					
Check Group:						
OHS Water Sewer #004-3016 4/30-6/30/22		1	2300955	004-3016 8/8/22 8/8/2022	20.5.2540.370.61.0000.000 OHS Water Sewer	\$496.94
LC Water Sewer 5/15-7/15/22		1	2300955	M03-3498 8/15/22 8/15/2022	20.5.2540.370.18.0000.000 LC Water sewer	\$506.94
BH Water Sewer 5/15-7/15/22		1	2300955	M03-5505 8/15/22 8/15/2022	20.5.2540.370.11.0000.000 BH Water Sewer	\$28.56

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1094

08/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LB Water Sewer 5/15-7/15/22		1	2300955	M03-5540 8/15/22 8/15/2022	20.5.2540.370.13.0000.000 LB Water sewer	\$1,213.80
PPT Water Sewer #O04-0212 4/30-6/30/22		1	2300955	O04-0212 8/8/22 8/8/2022	20.5.2540.370.21.0000.000 PPT Water Sewer	\$850.37
HC Water sewer #O04-0794 4/30-6/30/22		1	2300955	O04-0794 8/8/22 8/8/2022	20.5.2540.370.24.0000.000 HC Water sewer	\$469.10
MNT Water Sewer #O04-812 4/30-6/30/22		1	2300955	O04-1199 8/8/22 8/8/2022	20.5.2540.370.95.0000.000 MNT Water Sewer	\$18.56
OEH Water sewer #O04-1253 4/30-6/30/22		1	2300955	O04-1253 8/8/22 8/8/2022	20.5.2540.370.62.0000.000 OEH Water sewer	\$229.91
OEH Water sewer #O04-3010 4/30-6/30/22		1	2300955	O04-3010 8/8/22 8/8/2022	20.5.2540.370.62.0000.000 OEH Water sewer	\$55.69
OEH Water sewer #O04-3019 4/30-6/30/22		1	2300955	O04-3019 8/8/22 8/8/2022	20.5.2540.370.62.0000.000 OEH Water sewer	\$134.23
TH Water sewer #O04-0295 4/30-6/30/22		1	2300955	O05-0295 8/8/22 8/8/2022	20.5.2540.370.41.0000.000 TH Water sewer	\$1,610.78
OP Water sewer #O05-1299 4/30-6/30/22		1	2300955	O05-1299 8/8/22 8/8/2022	20.5.2540.370.14.0000.000 OP Water sewer	\$1,108.13
FC Water sewer #O05-1447 4/30-6/30/22		1	2300955	O05-1447 8/8/22 8/8/2022	20.5.2540.370.15.0000.000 FC Water sewer	\$848.95
OHS Water Sewer #O05-3004 4/30-6/30/22		1	2300955	O05-3004 8/8/22 8/8/2022	20.5.2540.370.61.0000.000 OHS Water Sewer	\$160.65
OEH Water sewer #O05-3008 4/30-6/30/22		1	2300955	O05-3008 8/8/22 8/8/2022	20.5.2540.370.62.0000.000 OEH Water sewer	\$129.23
OEH Water sewer #O05-3010 4/30-6/30/22		1	2300955	O05-3010 8/8/22 8/8/2022	20.5.2540.370.62.0000.000 OEH Water sewer	\$896.07
OHS Water Sewer #O05-5871 4/30-6/30/22		1	2300955	O05-5871 8/8/22 8/8/2022	20.5.2540.370.61.0000.000 OHS Water Sewer	\$321.30
EV Water sewer #O05-5872 4/30-6/30/22		1	2300955	O05-5872 8/8/22 8/8/2022	20.5.2540.370.51.0000.000 EV Water sewer	\$577.63

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1094

08/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAC Water sewer #O05-5873 4/30-6/30/22		1	2300955	O05-5873 8/8/22 8/8/2022	20.5.2540.370.50.0000.000 DAC Water sewer	\$571.91
TH Water sewer #O05-5877 4/30-6/30/22		1	2300955	O05-5877 8/8/22 8/8/2022	20.5.2540.370.41.0000.000 TH Water sewer	\$147.80
MNT Water Sewer #O05-5928 4/30-6/30/22		1	2300955	O05-5928 8/8/22 8/8/2022	20.5.2540.370.95.0000.000 MNT Water Sewer	\$49.98
TRN Water Sewer #O05-5967 4/30-6/30/22		1	2300955	O05-5967 8/8/22 8/8/2022	20.5.2540.370.90.0000.000 TRN Water Sewer	\$19.99
TRN Water Sewer #O05-5969 4/30-6/30/22		1	2300955	O05-5969 8/8/22 8/8/2022	20.5.2540.370.90.0000.000 TRN Water Sewer	\$3.00
MNT Water Sewer #O05-6023 4/30-6/30/22		1	2300955	O05-6023 8/8/22 8/8/2022	20.5.2540.370.95.0000.000 MNT Water Sewer	\$54.98
MNT Water Sewer #O05-6101 4/30-6/30/22		1	2300955	O05-6101 8/8/22 8/8/2022	20.5.2540.370.95.0000.000 MNT Water Sewer	\$3.00
BR Water Sewer #O05-9016 4/30-6/30/22		1	2300955	O05-9016 8/8/22 8/8/2022	20.5.2540.370.02.0000.000 BR Water Sewer	\$252.04
TR Water Sewer #O05-9319 4/30-6/30/22		1	2300955	O05-9319 8/8/22 8/8/2022	20.5.2540.370.42.0000.000 TR Water Sewer	\$1,425.07
PLWater sewer #O05-9471 4/30-6/30/22		1	2300955	O05-9471 8/8/22 8/8/2022	20.5.2540.370.44.0000.000 PLWater sewer	\$2,449.02

Check #: 165436

PO/InvoiceTotal: \$14,633.63

Vendor Total: \$14,633.63

Jordan, Cheryl

Check Group:

Paige refund fees-grad	1	0	Jordan P-2022 8/8/2022	10.4.0000.000.00.1811.000 Registration	\$45.36
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Check #: 165437

PO/InvoiceTotal: \$45.36

Vendor Total: \$45.36

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1094

08/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KLUBER ARCHITECTS AND ENGINEERS	04855					
Check Group:						
OE OH Boiler Chiller prof svc per proposal		1	2300713	8039 4/30/2022	60.5.2530.320.95.0000.000 B&G Architect Services	\$2,432.11
OE OH Boiler Chiller prof svc per proposal 21-158-1389		1	2300713	8081 5/31/2022	60.5.2530.320.95.0000.000 B&G Architect Services	\$2,405.70
OE OH Boiler Chiller prof svc per proposal		1	2300713	8121 6/30/2022	60.5.2530.320.95.0000.000 B&G Architect Services	\$2,405.70
OE OH Boiler Chiller prof svc per proposal		1	2300713	8142 7/31/2022	60.5.2530.320.95.0000.000 B&G Architect Services	\$2,405.70
				Check #: 165438		
					PO/InvoiceTotal:	\$9,649.21
Check Group:						
Facility and Operations Maintenance Plan Update per proposal 21-158-1382 Envision		1	2300714	8003 3/31/2022	60.5.2530.320.95.0000.000 B&G Architect Services	\$3,458.00
Facility and Operations Maintenance Plan Update per proposal 21-158-1382-Envision		1	2300714	8038 4/30/2022	60.5.2530.320.95.0000.000 B&G Architect Services	\$2,730.00
				Check #: 165438		
					PO/InvoiceTotal:	\$6,188.00
Check Group:						
OHS Roof Replacement & Assessment per proposal 21-158-1363		1	2300715	8037 4/30/2022	60.5.2530.320.95.0000.000 B&G Architect Services	\$1,057.95
OHS Roof Replacement & Assessment per proposal 21-158-1363		1	2300715	8080 5/31/2022	60.5.2530.320.95.0000.000 B&G Architect Services	\$1,042.50
OHS Roof Replacement & Assessment per proposal 21-158-163		1	2300715	8120 5/30/2022	60.5.2530.320.95.0000.000 B&G Architect Services	\$1,042.50
OHS Roof Replacement & Assessment per proposal 21-158-1363 sd 308 ohs roof replacement		1	2300715	8141 7/31/2022	60.5.2530.320.95.0000.000 B&G Architect Services	\$1,777.75

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1094

08/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165438						
PO/InvoiceTotal:						\$4,920.70
Check Group:						
Misc. Cooling Tower and structural work - TW, TH, OH, OE, BE		1	2300716	8036	60.5.2530.320.95.0000.000	\$3,558.50
				4/30/2022	B&G Architect Services	
Misc. Cooling Tower and structural work - TW, TH, OH, OE, BE		1	2300716	8079	60.5.2530.320.95.0000.000	\$2,112.01
				5/31/2022	B&G Architect Services	
Misc. Cooling Tower and structural work - TW, TH, OH, OE, BE		1	2300716	8119	60.5.2530.320.95.0000.000	\$700.00
				6/30/2022	B&G Architect Services	
Check #: 165438						
PO/InvoiceTotal:						\$6,370.51
Check Group:						
BE, HM, FC - Roof replacement project 20-158-1340		1	2301026	8118	60.5.2530.320.95.0000.000	\$4,200.00
				6/30/2022	B&G Architect Services	
Check #: 165438						
PO/InvoiceTotal:						\$4,200.00
Vendor Total:						\$31,328.42
LESLIE J. ANDERSON	01707					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		331	0	V336269	10.5.2210.332.76.0000.000	\$193.64
				8/10/2022	FIN Staff/Admin Mileage	
Check #: 165439						
PO/InvoiceTotal:						\$193.64
Vendor Total:						\$193.64
Liskunas, Suzanne L						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		964	0	V851798	10.5.2210.332.76.0000.000	\$602.50
				8/23/2022	FIN Staff/Admin Mileage	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1094

08/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165440						
PO/InvoiceTotal:						\$602.50
Vendor Total:						\$602.50
Murphy, Kyle J						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		240 0		V624381 8/10/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$140.40
Check #: 165441						
PO/InvoiceTotal:						\$140.40
Vendor Total:						\$140.40
VILLAGE OF MONTGOMERY	04577					
Check Group:						
BH Water 1000550500 6/15-7/15/22		1	2300619	1000550500-8/1/2 2 8/1/2022	20.5.2540.370.11.0000.000 BH Water Sewer	\$18.60
LC Water 1001073600 6/15-7/15/22		1	2300619	100055400-8/1/22 8/1/2022	20.5.2540.370.18.0000.000 LC Water sewer	\$104.70
LB Water 1000554000 6/15-7/15/22		1	2300619	1001073600-8/1/2 2 8/1/2022	20.5.2540.370.13.0000.000 LB Water sewer	\$112.55
Check #: 165442						
PO/InvoiceTotal:						\$235.85
Vendor Total:						\$235.85
VILLAGE OF PLAINFIELD	20842					
Check Group:						
GP Water Sewer 866900-000 6/1/22		1	2300626	866900-000 7/31/22 7/31/2022	20.5.2540.370.22.0000.000 GP Water Sewer	\$712.70
MU Water Sewer 900070-000 6/1/22		1	2300626	900070-000 7/31/22 7/31/2022	20.5.2540.370.45.0000.000 MU Water Sewer	\$4,008.30
Check #: 165443						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1094

08/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$4,721.00

Vendor Total: \$4,721.00

Wimmer, Garet S

Check Group:

Staff Mileage - ED Fund - Staff Mileage - ED Fund 121 0 V122227 10.5.2210.332.76.0000.000 \$70.79

8/10/2022 FIN Staff/Admin Mileage

Staff Mileage - ED Fund - Staff Mileage - ED Fund 46 0 V94600 10.5.2210.332.76.0000.000 \$26.91

8/10/2022 FIN Staff/Admin Mileage

Check #: 165444

PO/InvoiceTotal: \$97.70

Vendor Total: \$97.70

XEROX FINANCIAL SERVICES

31908

Check Group:

TECH Copier/Printer Rentals 7/26-8/25 Contract 1 2300605 3391379 20.5.2540.325.75.0000.000 \$25,757.56

#010-0024520-001

7/27/2022 TECH Copier/Printer Rentals

Check #: 165445

PO/InvoiceTotal: \$25,757.56

Vendor Total: \$25,757.56

Grand Total: \$109,384.42

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1095

08/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARN BY DOING INC	31701					
Check Group:						
Learn by Doing Albert io License renewal		1	2300380	40088 7/15/2022	10.5.1130.310.62.0000.000 OEHS Instructional Purchased Services	\$8,283.00
Check #: 165446						
PO/InvoiceTotal:						\$8,283.00
Vendor Total:						\$8,283.00
Grand Total:						\$8,283.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1097

08/29/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAI EDUCATION	23439					
Check Group:						
Quiet Shape Foam Student Eraser		20	2300505	inv1178915 6/27/2022	10.5.1250.410.42.4331.005 PY Title I SIG TR Instructional Supplies	\$199.00
X-Y Coordinate grid dry erase boards 9 x12		12	2300505	inv1178915 6/27/2022	10.5.1250.410.42.4331.005 PY Title I SIG TR Instructional Supplies	\$335.40
Base Ten Units: Blue Plastic set of 1000		1	2300505	inv1178915 6/27/2022	10.5.1250.410.42.4331.005 PY Title I SIG TR Instructional Supplies	\$19.15
Create-a-space Magnetic Storage Bins		3	2300505	inv1178915 6/27/2022	10.5.1250.410.42.4331.005 PY Title I SIG TR Instructional Supplies	\$49.47
GeoModel Jumbo Relational Solids 10 cm set of 17		4	2300505	inv1178915 6/27/2022	10.5.1250.410.42.4331.005 PY Title I SIG TR Instructional Supplies	\$111.80
				Check #: 165448		
					PO/InvoiceTotal:	\$714.82
					Vendor Total:	\$714.82
REALLY GOOD STUFF	07254					
Check Group:						
Comprehension Game gr.4-5		3	2301045	8050467 8/18/2022	10.5.1250.410.44.4331.005 PY Title I SIG PL Instructional Supplies	\$188.97
				Check #: 165449		
					PO/InvoiceTotal:	\$188.97
					Vendor Total:	\$188.97
					Grand Total:	\$903.79

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1117

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 Degree Customer Inc						
Check Group:						
B.Quiroz CNA ESY		42	2301132	12026 7/17/2022	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,386.00
				Check #: 165450		
					PO/InvoiceTotal:	\$1,386.00
					Vendor Total:	\$1,386.00
ACADEMIC THERAPY PUBLICATION	00040					
Check Group:						
Jake Maddox Girl Sports Set		1	2300798	293319 6/13/2022	10.5.1250.410.15.4300.005 PY Title I FC Instructional Supplies	\$54.00
				Check #: 165451		
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00
AMAZON.COM	00505					
Check Group:						
FY22-Title 1-Avery Durable View 3 Ring Binder, 3 Inch Slant Rings, 1 Blue Binder (17044)		5	2300824	1GCV-XGYG-1X9 G 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$64.95
FY22-Title1-Samsill Economy 2 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Non-Stick Customizable Cover, Dark Blue, 4 Pack (MP48562)		5	2300824	1GCV-XGYG-1X9 G 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$97.85
FY22-Title 1-Hammermill Cardstock, Premium Color Copy, 80 lb, 11 x 17-1 Pack (250 Sheets) - 100 Bright, Made in the USA Card Stock, 120037R , White		2	2300824	1YKF-1JKW-4GG 6 8/25/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$59.78
FY22-Title 1-Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12		5	2300824	1YKF-1JKW-4GG 6 8/25/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$149.95

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1117

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22-Title1-Crayola Super Tips Marker Set, Washable Art Markers For School, Back To School Supplies For Kids, 100 Count		4	2300824	1YKF-1JKW-4GG 6 8/25/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$63.88
FY22-Title 1-WODISON 24 Packs 3 Ring Binder Pen Pencil Case Pouch Bulk Set Stationery Bag for School Class Office Blue		3	2300824	1YKF-1JKW-4GG 6 8/25/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$116.97
FY22-Title1-WODISON 24 Packs 3 Ring Binder Pen Pencil Case Pouch Bulk Set Stationery Bag for School Class Office Orange		6	2300824	1YKF-1JKW-4GG 6 8/25/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$216.54
FY22-Title 1-Binder Pencil Pouch with Zipper Pulls, Pencil Case with Rivet Enforced 3 Ring, 10 Pack 5 Colors		10	2300824	1YKF-1JKW-4GG 6 8/25/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$169.90
FY22-Title 1-Samsill Economy 1.5 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Non-Stick Customizable Cover, Dark Blue, 4 Pack (MP48552)		5	2300824	1YKF-1JKW-4GG 6 8/25/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$79.95
FY22-Title 1-Samsill Durable .5 Inch Binder / Blue Round Ring Binder / Customizable Clear View Binder / Bulk Binder 8 Pack / Blue 3 Ring Binder / Half inch Binder		8	2300824	1YKF-1JKW-4GG 6 8/25/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$221.60
FY22-Title 1-Amazon Basics 1 Inch, 3 Ring Binder, Round Ring, Customizable View Binder, Blue, 12-Pack		9	2300824	1YKF-1JKW-4GG 6 8/25/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$279.36
FY22-Title 1-Rarlan Washable Markers Bulk, Markers for Kids, Classpack, 12 Colors, 240 Count		4	2300824	1YKF-1JKW-4GG 6 8/25/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$151.88
FY22-Title1-Crayola Ultra Clean Washable Markers For School, Back To School Gifts For Kids, 40 Classic Colors		5	2300824	1YKF-1JKW-4GG 6 8/25/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$67.20

Check #: 165452

PO/InvoiceTotal: \$1,739.81

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1117

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22-Title 1-Samsill Economy 1 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Non-Stick Customizable Cover, Dark Blue, 4 Pack (MP48532)		5	2300825	1M9C-X9KR-W63 W 8/21/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$74.95
FY22-Title 1-Arteza Dry Erase White Board 9x12 Inch, Bulk Set of 16 Lapboards, Double Sided Dry Erase Whiteboards, Office Supplies for Teachers, Students, Home and Office Work		6	2300825	1M9C-X9KR-W63 W 8/21/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$168.24
FY22-Title 1-Astrobrights Mega Collection, Colored Paper,"Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91624)		5	2300825	1M9C-X9KR-W63 W 8/21/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$76.20
FY22-Title 1-Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Blue		2	2300825	1M9C-X9KR-W63 W 8/21/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$30.38
FY22-Title1-Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch)		2	2300825	1M9C-X9KR-W63 W 8/21/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$30.38
FY22-Title1-Samsill 3 Ring Durable View Binders Made in the USA, 1/2 Inch Round Ring , Customizable Clear Cover, White Pack of 8		16	2300825	1M9C-X9KR-W63 W 8/21/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$329.44
FY22-Title 1-EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count		5	2300825	1M9C-X9KR-W63 W 8/21/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$127.65
FY22-Title1-Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)		8	2300825	1M9C-X9KR-W63 W 8/21/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$47.92
FY22-Title 1-Samsill Economy 1 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Non-Stick Customizable Cover, White, 24 Pack (MP248537)		2	2300825	1M9C-X9KR-W63 W 8/21/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$133.08

Check #: 165452

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1117

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,018.24
Check Group:						
FY22-Title1-Amazon Basics 50-Sheet Legal Note Pad, Wide Ruled, 8.5 x 11.75 Inches, White - Pack of 12	-1	2300826	1DFL-HDRL-NJ6 D 8/27/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies		(\$11.50)
FY22-title1-Trade Quest Plastic Clipboard Opaque Color Letter Size Low Profile Clip (Pack of 12) (Blue)	-4	2300826	1DFL-HDRL-NJ6 D 8/27/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies		(\$99.80)
FY22-Title 1-Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)	-2	2300826	1DFL-HDRL-NJ6 D 8/27/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies		(\$53.70)
FY22-Title 1-Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count	5	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies		\$42.40
FY22-Title 1-uni-ball 207 Retractable Gel Pens Fine Point Micro Tip, 0.5mm, Black, 12 Pack	5	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies		\$57.75
FY22-Title1-Sharpie 38203 Permanent Marker 5.3Mm Chisel Tip Blue Dozen	4	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies		\$64.28
FY22-Title 1-Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count	5	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies		\$26.50
FY22-Title 1-BIC Brite Liner Highlighter, Chisel Tip, Yellow, 12-Count, For Broad Highlighting or Fine Underlining	5	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies		\$28.85
FY22-Title 1-BIC Glide Bold Black Ballpoint Pens, Bold Point (1.6mm), 12-Count Pack, Retractable Ballpoint Pens With Comfortable Full Grip	5	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies		\$38.60
FY22-Title 1-Sharpie Fine Point Permanent Marker	3	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies		\$86.91
FY22-Title1-Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), Canary	5	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies		\$57.50

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1117

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22-Title1-Amazon Basics 50-Sheet Legal Note Pad, Wide Ruled, 8.5 x 11.75 Inches, White - Pack of 12		5	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$55.75
FY22-Title1-Sharpie 1927350 Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count		3	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$45.00
FY22-Title 1-Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens Back to School Supplies for Teachers & Students Assorted Colors, 24 Count		5	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$97.95
FY22-Title1- Sharpie Permanent Markers Ultimate Collection, Fine and Ultra Fine Points, Assorted Colors, 72 Count		2	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$71.46
FY22-Title 1-FILE-EZ Two-Pocket Folders, Dark Blue, 25-Pack, Textured Paper, Letter Size (EZ-32523)		2	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$42.52
FY22-title1-Trade Quest Plastic Clipboard Opaque Color Letter Size Low Profile Clip (Pack of 12) (Blue)		4	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$99.80
FY22-Title 1-Sterilite 16939006 Plastic Heavy Duty File Crate Stacking Storage (2 Pack)		2	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$55.98
FY22-Title 1-Sharpie Permanent Markers, Chisel Tip, 6-Count (Orange)		5	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$82.45
FY22-Title 1-BIC Cristal Xtra Bold Fashion Ballpoint Pen, Bold Point (1.6mm), Assorted Colors, 24-Count (MSBAPP241-A-AST)		5	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$34.85
FY22-Title 1-Scissors, iBayam 8" Multipurpose Scissors Bulk Ultra Sharp Shears, Comfort-Grip Sturdy Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed, 3-Pack, Mint, Grey, Purple		5	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$37.95
FY22-Title 1-Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)		2	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$53.70

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1117

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22-Title 1-Sharpie Twin-Tip Permanent Marker, Fine and Ultra Fine, Orange, 12-Count		5	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$64.95
FY22-Title 1-Amazon Basics Tank Style Highlighters - Chisel Tip, Yellow, 12-Pack		4	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$22.48
Fy22-Title 1-Amazon Basics Tank Style Highlighters - Chisel Tip, Assorted Colors, 12-Pack		5	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$27.05
FY22-Title 1-1InTheOffice Steno Pads Spiral 6x9, Spiral Note Pad, Gregg Ruled, White, 80 Sheets/Pad, 12 Pads/Pack		6	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$116.94
FY22-Title 1-Spiral Steno Pads, 10 Pack, 6 x 9 inches, 80 Sheets, White Paper, Gregg Rule, by Better Office Products, Assorted Pastel Color Covers, 10 Steno Notebooks		2	2300826	1HV3-LYYQ-1V1 C 8/24/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$35.42
FY22-Title1-Sharpie Permanent Markers Chisel Tip Markers, Colors may vary		1	2300826	1Q6G-R4YD-F4M V 8/28/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$7.05
Check #: 165452						
PO/InvoiceTotal:						\$1,189.09
Vendor Total:						\$3,947.14
Aveanna Healthcare						
Check Group:						
K. Brannon 6/22		26.49	2301129	3356208 7/20/2022	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,456.95
Check #: 165453						
PO/InvoiceTotal:						\$1,456.95
Vendor Total:						\$1,456.95
CDW GOVERNMENT INC	01772					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1117

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Esser III Educational Media Supplies - Epson PowerLite 119W - 3LCD projectors		34	2300989	CL32548 8/30/2022	10.5.2220.410.80.4998.703 Esser III Educational Media Supplies Check #: 165454	\$16,184.00
						PO/InvoiceTotal: \$16,184.00
						Vendor Total: \$16,184.00
IDEAL INCENTIVE INC	21857					
Check Group:						
FY 22 - Custodial / Maintenance Uniforms		1	2300405	41816 6/14/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes Check #: 165455	\$1,049.78
						PO/InvoiceTotal: \$1,049.78
						Vendor Total: \$1,049.78
Konken, Mary E						
Check Group:						
PY Title II - Travel - reimbursement for AVID conference.		1	2300949	REIM-AVID CNF 7/12/2022	10.5.2210.332.80.4932.005 PY Title II - Travel Check #: 165456	\$562.25
						PO/InvoiceTotal: \$562.25
						Vendor Total: \$562.25
RMC Technologies						
Check Group:						
Contracted CNA ESY		72.5	2301133	71083211 7/7/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services Check #: 165457	\$2,102.50
						PO/InvoiceTotal: \$2,102.50
						Vendor Total: \$2,102.50
TIFFANY D. REHAK	30961					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1117

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PY Title II - Travel - reimbursement for Avid conference.		1	2300946	REIM-AVID CNF 7/12/2022	10.5.2210.332.80.4932.005 PY Title II - Travel	\$61.00
Check #: 165458						
PO/InvoiceTotal:						\$61.00
Vendor Total:						\$61.00
Zimmerman, Shana R						
Check Group:						
PY Title II - Travel - Reimbursement for travel for Shana Zimmerman		1	2300951	REIM-AVID CNF 7/13/2022	10.5.2210.332.80.4932.005 PY Title II - Travel	\$595.90
Check #: 165459						
PO/InvoiceTotal:						\$595.90
Vendor Total:						\$595.90
Grand Total:						\$27,399.52

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1118

08/31/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TANIA V. SHARP	28062					
Check Group:						
PY Title II - Travel - reimbursement		1	2300911	REIM-AVID INSTITUTE 7/13/2022	10.5.2210.332.80.4932.005 PY Title II - Travel Check #: 165460	\$277.13
PO/InvoiceTotal:						\$277.13
Vendor Total:						\$277.13
Grand Total:						\$277.13

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JPMORGAN CHASE BANK NA	24034					
Check Group:						
School Nurse Supply/supplies		1	2300507	C.MCNANNA -7/22 7/29/2022	10.5.2130.410.16.0000.000 TW Nurse Supplies	\$88.16
Jiffy Shirts/staff shirts		1	2300507	C.MCNANNA -7/22 7/29/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$770.40
Runco/Office Supplies		1	2300507	C.MCNANNA -7/22 7/29/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$660.34
Runco/Office Supplies		1	2300507	C.MCNANNA -7/22 7/29/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$38.05
Dick Blick/Art Supplies		1	2300507	C.MCNANNA -7/22 7/29/2022	10.5.1110.410.16.0000.000 TW Instructional Supplies	\$55.85
Amazon/Office Supplies		1	2300507	C.MCNANNA -7/22 7/29/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$141.68
Amazon/Office Supplies		1	2300507	C.MCNANNA -7/22 7/29/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$147.84
Amazon/Office Supplies		1	2300507	C.MCNANNA -7/22 7/29/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$47.88
Amazon/ Office Supplies		1	2300507	C.MCNANNA -7/22 7/29/2022	10.5.2410.410.16.0000.000 TW Office Supplies	\$929.97
Check #: 14855						
PO/InvoiceTotal:						\$2,880.17
Check Group:						
SPED Pathways Instructional Supplies hinckley springs		1	2300508	TRANSITION PRG-7/22 7/29/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$66.84

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Pathways Instructional Supplies hinckley springs		1	2300508	TRANSITION PRG-7/22 7/29/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$11.98
Check #: 14855						
PO/InvoiceTotal:						\$78.82
Check Group:						
Runco - Supplies - Jen Rusin		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$40.00
Runco - Sara Weber		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$37.83
USPS - stamps		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.340.17.0000.000 HM Postage	\$29.52
Runco - Supplies - Gretchen Zuckerman		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$20.65
Runco - Wall Calendar		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$7.21
Runco - Supplies - Bonnie Ketter		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$35.80
Amazon - Badge Holder reels		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$26.72
Runco - Supplies - Tara Stortz		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$39.75
Runco - Supplies - Karen Jordan		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$28.87
Runco - Supplies - Lynn Amoni		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$37.87
Runco - Supplies - Val Sette		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$40.16
Runco - Supplies - Roxana Wober		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$38.92

Community Unit School District 308

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Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Runco - Supplies - Tia Johnson		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$38.82
Runco - Supplies - Kristianne Dierkes		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$31.18
Runco - Supplies - Cadi Pool		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$38.02
IXL School Subscription - License upgrade		1	2300511	D.MASON-7/22 7/29/2022	10.5.2410.410.17.0000.000 HM Office Supplies	\$3,217.00
Check #: 14855						
PO/InvoiceTotal:						\$3,708.32
Check Group:						
Name Plaque Dr. Kincaid		1	2300513	U.STUDER-7/22 7/29/2022	10.5.2310.410.71.0000.000 BOE Supplies & Materials	\$28.90
Check #: 14855						
PO/InvoiceTotal:						\$28.90
Check Group:						
TreeTop Products Bronze Personalized Bench Plaque		1	2300514	TRAUGHBER 2-7/22 7/29/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$138.85
Shipping		1	2300514	TRAUGHBER 2-7/22 7/29/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$341.64
Check #: 14855						
PO/InvoiceTotal:						\$480.49
Check Group:						
School Specialty - This amount will be credited back to our P-card, as this was secured wit PO# 2207284		1	2300515	S.BATTAGLIA-7/2 2 7/29/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$11,786.84
NASSP - NJHS Membership Affiliation		1	2300515	S.BATTAGLIA-7/2 2 7/29/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$385.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quia - Subscription Membership - Moorman		1	2300515	S.BATTAGLIA-7/2 2 7/29/2022	10.5.6000.690.42.0000.000 TR Flow Thru	\$99.00
Flow Reading - Robin Ceres		1	2300515	S.BATTAGLIA-7/2 2 7/29/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$97.00
Flow Reading - Donna McCash		1	2300515	S.BATTAGLIA-7/2 2 7/29/2022	10.5.1120.310.42.0000.000 TR Instrucional Purchased Services	\$97.00
Check #: 14855						
PO/InvoiceTotal:						\$12,464.84
Check Group:						
Dollar Tree/binder pouches		1	2300993	STACY SMITH-7/22 7/29/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$58.75
Fresh Concept/Banner Names		1	2300993	STACY SMITH-7/22 7/29/2022	10.5.2410.410.11.0000.000 BH Office Supplies	\$64.00
OTC/Meeting supplies (tax credited back later)		1	2300993	STACY SMITH-7/22 7/29/2022	10.5.2410.410.11.0000.000 BH Office Supplies	\$131.75
Fresh Concept/Banner Names		1	2300993	STACY SMITH-7/22 7/29/2022	10.5.2410.410.11.0000.000 BH Office Supplies	\$8.00
Runco/teacher supplies		1	2300993	STACY SMITH-7/22 7/29/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$39.71
Runco/Student Council		1	2300993	STACY SMITH-7/22 7/29/2022	10.5.6000.690.11.0000.000 BH Flow Thru	\$194.26
Runco/teacher supplies		1	2300993	STACY SMITH-7/22 7/29/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$40.08
Check #: 14855						
PO/InvoiceTotal:						\$536.55
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart/Tent for event and ice		1	2300994	T.JONES-7/22 7/29/2022	10.5.2410.410.11.0000.000 BH Office Supplies	\$69.58
Check #: 14855						
PO/InvoiceTotal:						\$69.58
Check Group:						
Menards WO:160707		1	2300995	F.RONKOVITZ-7/ 22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$23.99
ILLCO/WO:160707		1	2300995	F.RONKOVITZ-7/ 22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$77.44
ILLCO/WO:160707		1	2300995	F.RONKOVITZ-7/ 22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$77.44
Check #: 14855						
PO/InvoiceTotal:						\$178.87
Check Group:						
First Place Rental/Propane		1	2300996	G.GUZMAN-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$41.98
Check #: 14855						
PO/InvoiceTotal:						\$41.98
Check Group:						
Phillips 66-Gas - Wrestling Camp-#1002		1	2300997	OHS ATH FUEL-7/22 7/29/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$42.79
Phillips 66-Gas - Wrestling Camp-#1002		1	2300997	OHS ATH FUEL-7/22 7/29/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$38.89
Check #: 14855						
PO/InvoiceTotal:						\$81.68
Check Group:						
LINKEDIN 7221650766 MOUNTAIN VIEW CA Job Ads		1	2300998	S.BEDELL-7/22 7/29/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$24.01

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Voucher Batch Number: 1120

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FACEBK *K4KJFF3TD2 FB.ME/ADS CA Job Ads		1	2300998	S.BEDELL-7/22 7/29/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$89.42
APPSUMO.COM AUSTIN TX PxITo QR Tracker for Web		1	2300998	S.BEDELL-7/22 7/29/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$39.00
FACEBK *D67JRFKSD2 FB.ME/ADS CA Job Ads		1	2300998	S.BEDELL-7/22 7/29/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$250.00
LINKEDIN 7241405466 MOUNTAIN VIEW CA Job Ads		1	2300998	S.BEDELL-7/22 7/29/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$25.81
Check #: 14855						
PO/InvoiceTotal:						\$428.24
Check Group:						
Amazon-iPad case - FB-#1038		1	2300999	L.KOWALCZYK-7 7/29/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$39.95
USPS-Mailing-#1049		1	2300999	L.KOWALCZYK-7 7/29/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$16.98
Amazon-Office Chair		1	2300999	L.KOWALCZYK-7 7/29/2022	10.5.1500.410.61.0000.000 OH Athletics Supplies	\$197.98
Amazon-Calendar		1	2300999	L.KOWALCZYK-7 7/29/2022	10.5.1500.410.61.0000.000 OH Athletics Supplies	\$9.87
Amazon-Misc. Office Supplies		1	2300999	L.KOWALCZYK-7 7/29/2022	10.5.1500.410.61.0000.000 OH Athletics Supplies	\$415.56
Check #: 14855						
PO/InvoiceTotal:						\$680.34
Check Group:						
G.W Berkheimer/Tools		1	2301000	A.FREESE-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$16.61
Check #: 14855						
PO/InvoiceTotal:						\$16.61

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DUY's shoes/Juan Mauricio		1	2301001	R.ALLISON-7/22 7/29/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$127.80
DUY's shoes/ George Alexiades		1	2301001	R.ALLISON-7/22 7/29/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$148.50
DUY's shoes/ Alayna Grim		1	2301001	R.ALLISON-7/22 7/29/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$229.50
DUY's shoes/ Daniel Long		1	2301001	R.ALLISON-7/22 7/29/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$112.50
DUY's shoes/ Daniel Long shoe exchange		1	2301001	R.ALLISON-7/22 7/29/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$43.30
Check #: 14855						
PO/InvoiceTotal:						\$661.60
Check Group:						
staff appreciation		1	2301002	M.DEARMOND-7/ 22 7/29/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$98.19
Tolls		1	2301002	M.DEARMOND-7/ 22 7/29/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$6.60
tolls		1	2301002	M.DEARMOND-7/ 22 7/29/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$1.05
charged in error, check sent		1	2301002	M.DEARMOND-7/ 22 7/29/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$121.47
charged in error, check sent		1	2301002	M.DEARMOND-7/ 22 7/29/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$100.00
gloves, connectors		1	2301002	M.DEARMOND-7/ 22 7/29/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$20.93
Check #: 14855						
PO/InvoiceTotal:						\$348.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
office water		1	2301003	D.SIMOSKY-7/22 7/29/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$75.96
bus tolls		1	2301003	D.SIMOSKY-7/22 7/29/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$2.00
				Check #: 14855		
					PO/InvoiceTotal:	\$77.96
Check Group:						
Model Mustang Awards Plaque		1	2301004	P.WERLING-7/22 7/29/2022	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$17.95
Decor for conference room		1	2301004	P.WERLING-7/22 7/29/2022	10.5.2410.410.20.0000.000 CH Office Supplies	\$25.44
				Check #: 14855		
					PO/InvoiceTotal:	\$43.39
Check Group:						
NIU Women's Basketball Coaches Clinic-#1011		1	2301005	OHS ATH DEPT-7/22 7/29/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$63.60
				Check #: 14855		
					PO/InvoiceTotal:	\$63.60
Check Group:						
Senor Wooly		1	2301006	THOMPSON 1-7/22 7/29/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$150.00
				Check #: 14855		
					PO/InvoiceTotal:	\$150.00
Check Group:						
COMED - Douglas Rd Facility - Electric		1	2301007	P.LARES LUNA-7/22 7/29/2022	20.5.2540.466.52.0000.000 TC Electricity	\$307.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRETTS SOFT WATER - MNT/FIN Drinking Water		1	2301007	P.LARES LUNA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies Check #: 14855	\$121.47
PO/InvoiceTotal:						\$428.69
Check Group:						
Neuco/ error charge		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$966.13
Neuco/ error charge credit		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$966.13)
ILLCO/ WO:155981 @Plank		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$111.69
G.W Berkheimer/ Duct repair parts for BR		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$253.02
ILLCO/Duct repair at BR		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$63.70
ILLCO/WO:155981 @PL case heater		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$648.06
Southland		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$3,027.39
Neuco/ WO:162126 @CH		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$349.00
ILLCO/@TH Small chiller		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,771.20
ILLCO/WO:155981 @PL		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$66.02
ACE/WO:162147 @LC		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$9.79
ILLCO/WO:155981 @ PL		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,800.02

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ILLCO:WO:162227 PTP		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$202.00
Platt WO:162227 @PT		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$5,416.72
Share Motor Service/ WO:162227		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,000.00
Share Motor Service/WO:162227		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$215.00
Neuco/BAS @TH		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$388.52
Neuco/WO:162312 @WC		1	2301016	A.CLEVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$81.24
Check #: 14855						
PO/InvoiceTotal:						\$16,403.37
Check Group:						
2012 Indiana Robotics Invitational		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$900.00
2012 Team Registration		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$1,116.00
2012 Team Registration		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$372.00
2012 Air Cylinder		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$79.27
2012 Domino Pizza/Indiana		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$154.99
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$178.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$268.80
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$268.80
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$268.80
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$268.80
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$268.80
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$268.80
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$268.80
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$268.80
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$268.80
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$268.80
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$268.80
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$268.80
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$268.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2012 Hotel Robotics		1	2301017	D.OLANDESE-7/2 2 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru Check #: 14855	\$178.08
PO/InvoiceTotal:						\$6,204.02
Check Group:						
Amazon - Sharpie Tank Highlighters		1	2301018	M.DARNELL-7/22 7/29/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$13.29
Amazon - Paper Mate InkJoy Pens		1	2301018	M.DARNELL-7/22 7/29/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$29.98
Amazon - 16x12 Dry Erase White Board		1	2301018	M.DARNELL-7/22 7/29/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$20.39
Amazon - Pilot G2 Gel Pens & Paper Mate Felt Tip Pens		1	2301018	M.DARNELL-7/22 7/29/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$41.27
Amazon - Five Star Spiral Notebooks		1	2301018	M.DARNELL-7/22 7/29/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$36.11
Amazon - Techbee Digital Timer Plug for Outlet		1	2301018	M.DARNELL-7/22 7/29/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$12.79
Amazon - 3x5ft American Flag		1	2301018	M.DARNELL-7/22 7/29/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$12.49
Amazon - USB Charger 60W 10-Ports Charging Station		5	2301018	M.DARNELL-7/22 7/29/2022	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$83.95
Amazon - 5QT Plastic Storage Bins		1	2301018	M.DARNELL-7/22 7/29/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$39.94
Amazon - Classroom Headphone Mic Set		7	2301018	M.DARNELL-7/22 7/29/2022	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$300.79
Amazon - Front Door Mats		1	2301018	M.DARNELL-7/22 7/29/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$15.88
Project Lead The Way - PLTW VCT High School		1	2301018	M.DARNELL-7/22 7/29/2022	10.5.2210.312.62.0000.000 OEH Professional Development	\$2,400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vistaprint - Vinyl Banner		1	2301018	M.DARNELL-7/22 7/29/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$93.39
Amazon - RETURN of 5QT Plastic Storage Bins		1	2301018	M.DARNELL-7/22 7/29/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	(\$39.94)
Amazon - 5QT Plastic Storage Bins		1	2301018	M.DARNELL-7/22 7/29/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$46.54
Check #: 14855						
PO/InvoiceTotal:						\$3,106.87
Check Group:						
#2172 Vending - Amazon - standing desk		1	2301019	L.SHELDON-7/22 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$197.99
Office Depot - office supplies		1	2301019	L.SHELDON-7/22 7/29/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$50.85
Office Depot - office supplies		1	2301019	L.SHELDON-7/22 7/29/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$89.68
Amazon - office supplies		1	2301019	L.SHELDON-7/22 7/29/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$6.99
#2176 Band - Marching band supplies		1	2301019	L.SHELDON-7/22 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$84.17
#2176 Band - Marching Band supplies		1	2301019	L.SHELDON-7/22 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$168.12
Amazon - Drafting stools for Science labs		1	2301019	L.SHELDON-7/22 7/29/2022	10.5.1130.410.61.0000.607 OH Science Supplies	\$169.00
Office Depot - cardstock		1	2301019	L.SHELDON-7/22 7/29/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$52.40
Office Depot		1	2301019	L.SHELDON-7/22 7/29/2022	10.5.2410.410.61.0000.000 OHS Office Supplies	\$48.16
Check #: 14855						
PO/InvoiceTotal:						\$867.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#2176 Band - printed unitards		1	2301020	OHS 1-7/22 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$3,873.97
Target - supplies for SPED		1	2301020	OHS 1-7/22 7/29/2022	10.5.1200.410.61.0000.000 OHS Resource Supplies	\$88.06
Home Depot - SPED supplies		1	2301020	OHS 1-7/22 7/29/2022	10.5.1200.410.61.0000.000 OHS Resource Supplies	\$27.94
#2172 Vending - Sam's Club - water		1	2301020	OHS 1-7/22 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$9.36
Check #: 14855						
PO/InvoiceTotal:						\$3,999.33
Check Group:						
AVID DigitalXP registration for Kevin Wilson		1	2301021	OHS 2-7/22 7/29/2022	10.5.2210.312.80.4932.000 Title II - Professional Development	\$995.00
#2061 Craft Show - Keurig cleaner		1	2301021	OHS 2-7/22 7/29/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$17.59
Smore subscription for C. Grays		1	2301021	OHS 2-7/22 7/29/2022	10.5.2410.310.61.0000.000 OHS Office Purchased Services	\$149.00
Check #: 14855						
PO/InvoiceTotal:						\$1,161.59
Check Group:						
Paper		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$704.70
Planbook		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$270.00
Shelves		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.700.19.0000.000 WC Non-Capitalized Equipment	\$49.00
Step Ladders		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.700.19.0000.000 WC Non-Capitalized Equipment	\$135.51
Echo Dots		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.6000.690.19.0000.000 WC Flow Thru	\$39.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Echo Dots		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.6000.690.19.0000.000 WC Flow Thru	\$131.96
Wall Hooks - Acuff		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$8.98
File Folders - Aughenbaugh		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$10.99
Raffle Tickets - Wozniak		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$7.77
Laminate		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$85.30
Adhesive Putty - Jenkins		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$9.82
Butcher Paper		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$71.63
Scholastic Decodable Phonics and Vowels Cards - Giacomino		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$130.24
Paper		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$759.80
Busy Bee Accents - Komes		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$8.99
Shelves		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.700.19.0000.000 WC Non-Capitalized Equipment	\$49.99
Butcher Paper		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$250.68
Post-It Notes		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.2410.410.19.0000.000 WC Office Supplies	\$24.99
Curtain Rod		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.700.19.0000.000 WC Non-Capitalized Equipment	\$27.99
Construction Paper - Harms		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$47.26

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Voucher Batch Number: 1120

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mini Clothes Pins		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$5.94
Binder Clips, Paper Clips, Pens - Aughenbaugh		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$23.90
Duck Tape - Acuff		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$5.69
Sticky Notes		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$7.99
Carpet Circles, Rubber Bands, Tape - Jenkins		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$30.07
Puzzle, Construction Paper, Binder Clips - Wozniak		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$20.42
Laminator - Knoll		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$21.99
Posters - Jones		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$29.99
Cardstock, Pens - Maykut		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$41.50
Tape, Cut-Outs, Name Plates - Komes		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$28.36
Echo Dots		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.6000.690.19.0000.000 WC Flow Thru	\$39.98
Tape, Marker - Acuff		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$20.07
Extra Large Binder Clips		1	2301022	B.DILLMAN-7/22 7/29/2022	10.5.2410.410.19.0000.000 WC Office Supplies	\$9.99

Check #: 14855

PO/InvoiceTotal: \$3,111.47

Check Group:

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REHABMART.COM		1	2301023	A.AGUILERA-7/2 2 7/29/2022	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials	\$355.96
Illinois Principals- Cara Chase		1	2301023	A.AGUILERA-7/2 2 7/29/2022	10.5.2210.312.80.4932.000 Title II - Professional Development	\$500.00
Check #: 14855						
PO/InvoiceTotal:						\$855.96
Check Group:						
Amazon - Teacher Allowed Expenses - Tellone		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$88.87
Amazon - Teacher Allowed Expenses - Zemanek		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$9.99
Amazon - Teacher Allowed Expenses - Dhuse		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$8.98
Amazon - Teacher Allowed Expenses - Dhuse		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$65.66
Amazon - Teacher Allowed Expenses - MCCoskey		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$39.18
Amazon - Teacher Allowed Expenses - Seipe		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$84.66
Amazon - Teacher Allowed Expenses - Niles		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$18.97
Amazon - Teacher Allowed Expenses - Niles		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$72.24
Amazon - Teacher Allowed Expenses - Zemanek		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$45.55
Amazon - Teacher Allowed Expenses - Blazevic		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$17.49
Amazon - Teacher Allowed Expenses - Gbur		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$7.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Teacher Allowed Expenses - Gbur		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$25.88
Amazon - Teacher Allowed Expenses - Snydersmith		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$10.99
USPS - Postage Stamps for the Office		7	2301024	K.MANNA-7/22 7/29/2022	10.5.2410.340.21.0000.000 PPT Postage	\$406.00
Amazon - Teacher Allowed Expenses - Muldoon		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$41.39
Amazon - Teacher Allowed Expenses - Snydersmith		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$64.21
Amazon - Teacher Allowed Expenses - Praught		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$55.00
Amazon - Teacher Allowed Expenses - Praught		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$22.48
Amazon - Teacher Allowed Expenses - Ricken		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$55.88
Amazon - Teacher Allowed Expenses - Dhuse		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$11.29
Amazon - Teacher Allowed Expenses - Bartik		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$7.99
Amazon - Teacher Allowed Expenses - Bartik		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$74.27
Amazon - Teacher Allowed Expenses - Gbur		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$8.42
Amazon - Teacher Allowed Expenses - Snydersmith		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$16.51
Amazon - Teacher Allowed Expenses - Mosher		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$96.91
Amazon - Teacher Allowed Expenses - Grauer		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$64.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Teacher Allowed Expenses - Praught		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$12.90
Runco - Office/Building Office Supplies		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$1,771.71
Amazon - Teacher Allowed Expenses - Blazevic		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$72.24
Amazon - Teacher Allowed Expenses - Sommerfeld		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$14.98
Amazon - Teacher Allowed Expenses - Paluch		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$7.79
Amazon - Recess Carts		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$324.05
Amazon - Teacher Allowed Expenses - Sommerfeld		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$81.65
Amazon - AVID Supplies for 1st Grade		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$343.98
Amazon - Teacher Allowed Expenses - Paluch		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$5.96
Amazon - Teacher Allowed Expenses - Paluch		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$75.81
Amazon - Teacher Allowed Expenses - Van Dusen		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$85.29
Amazon - Teacher Allowed Expense - Dhuse		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$5.99
Amazon - Teacher Allowed Expenses - Strnad		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$88.14
Amazon - Teacher Allowed Expenses - McBrayer		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$88.84
Amazon - Teacher Allowed Expenses - Grauer		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$17.99

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Amazon - Teacher Allowed Expenses - Truesdale		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$89.66
Calm Strips - Office		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$30.38
Fitness Finders - W.O.W Tokens for Students - Reimbursed by Prairie Point Home and School		1	2301024	K.MANNA-7/22 7/29/2022	10.5.6000.690.21.0000.000 PPT Flow Thru	\$249.49
Fitness Finders - Reading and Panther Paw initiative Tokens		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$207.16
Amazon - Office Teacher Welcome Back		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$72.85
Amazon - Chairs for Prin and AP Office		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$459.90
Amazon - Teacher Allowed Expenses - Ricken		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$28.52
Anderson's It's Elementary - Office - Staff Welcome Back, Lanyards and Panther Paw Award Incentives for Students		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$732.86
Runco - Teacher Allowed Expenses - Robuck		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$88.93
Runco - Teacher Allowed Expenses - Lund		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$82.69
Runco - Teacher Allowed Expenses - Dehler		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$89.29
Runco - Teacher Allowed Expenses - Sowa		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$65.72
Runco - Teacher Allowed Expenses - Ruopoli		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$44.85
Runco Teacher Allowed Expenses - Schmidt		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$37.47
Runco - Teacher Allowed Expenses - Mayer		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$89.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Runco - Teacher Allowed Expenses - Muldoon		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$39.38
Runco - Teacher Allowed Expenses - Nauert		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$76.23
Runco - Teacher Allowed Expenses - Sowa		1	2301024	K.MANNA-7/22 7/29/2022	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$3.05
Check #: 14855						
PO/InvoiceTotal:						\$6,906.19
Check Group:						
Menards Electrical supplies		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$113.13
Amazon Camlock		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	(\$23.98)
Menards So0lid Color Stain		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$242.59
Home Depot Storage Bins		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$22.32
Menards Copper Pipe		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$124.63
Menards Paint Supplies		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$56.42
Menards Lever Nuts		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$75.48
Amazon Screwdrivers		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$25.28
Amazon Lever Nuts		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$126.93
1st Place Rental Propane		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$20.99
Amazon Sprayer Guide		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$69.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menards Electrical supplies		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$354.91
Sherwin Williams Paint		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$217.86
Amazon Label Tape		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$52.47
Amazon Step Ladder		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$137.60
Amazon Cleanout Covers		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$35.12
Amazon PVC Pipe		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$216.18
Menards Sriping Paint		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$395.04
Amazon Cleanout Covers		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$63.96
Menards Spray Paint		1	2301025	R.HODEL-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$217.25
Check #: 14855						
PO/InvoiceTotal:						\$2,543.73
Check Group:						
CES/Light bulbs		1	2301027	E.SHARP-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$233.85
CES/Light bulbs		1	2301027	E.SHARP-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$6,000.00
Check #: 14855						
PO/InvoiceTotal:						\$6,233.85
Check Group:						
First Place Rentals/WO:162064 Chipper		1	2301028	C.LANDORF-7/22 7/29/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$603.29

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First Place Rentals/WO:162064		1	2301028	C.LANDORF-7/22 7/29/2022	20.5.2540.325.95.0000.000 B&G Rentals	(\$46.68)
First Place Rentals/WO:162064 Chipper		1	2301028	C.LANDORF-7/22 7/29/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$430.92
Speedway Trk# 116		1	2301028	C.LANDORF-7/22 7/29/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$434.20
Check #: 14855						
PO/InvoiceTotal:						\$1,421.73
Check Group:						
Northern Safety/ safety goggles		1	2301029	S.WEAVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$98.88
TCP/ traffic signs for transportation		1	2301029	S.WEAVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$897.45
DeKane/WO:162102 Bush Trimmer		1	2301029	S.WEAVER-7/22 7/29/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$579.00
Votorantim/WO:161860 OEHS Ball Mix		1	2301029	S.WEAVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$830.47
Farm & Fleet/WO:162116 WO:161789		1	2301029	S.WEAVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$114.46
DeKane/ WO:162102 Trimmer parts		1	2301029	S.WEAVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$441.04
First Rental/ WO:162102 power buggy		1	2301029	S.WEAVER-7/22 7/29/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$551.00
DeKane/ O:162102 Hedge trimmer		1	2301029	S.WEAVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$226.83
Farm&Fleet/ WO:162102		1	2301029	S.WEAVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$158.95
Martenson/WO:161789 Weed spraying chem		1	2301029	S.WEAVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,656.81
DeKane/WO:16102 Hedge Trimmer		1	2301029	S.WEAVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$80.16

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Arneson Tire/Tires for scag mower		1	2301029	S.WEAVER-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$315.88
Aurora Truck Center/TRK#117 OHS truck		1	2301029	S.WEAVER-7/22 7/29/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$442.52
Check #: 14855						
PO/InvoiceTotal:						\$6,393.45
Check Group:						
Neuco/BAS @TH		1	2301036	O.SCHOENSEE-7 /22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,570.60
Menards/ Parking lot paint		1	2301036	O.SCHOENSEE-7 /22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$78.43
The Brewer company/ parking lot paint		1	2301036	O.SCHOENSEE-7 /22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,416.70
Neuco/BAS upgrade @TH		1	2301036	O.SCHOENSEE-7 /22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$4,417.20
O'Reilly/TRK 119		1	2301036	O.SCHOENSEE-7 /22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$275.86
Arneson Tire Center/ TRK 119		1	2301036	O.SCHOENSEE-7 /22 7/29/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$948.16
Check #: 14855						
PO/InvoiceTotal:						\$8,706.95
Check Group:						
GP Postage		1	2301037	C.HARRISON-7/2 2 7/29/2022	10.5.2410.340.22.0000.000 GP Postage	\$92.80
GP Office Supplies		1	2301037	C.HARRISON-7/2 2 7/29/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$226.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Nurse Supplies		1	2301037	C.HARRISON-7/2 2 7/29/2022	10.5.2130.410.22.0000.000 GP Nurse Supplies	\$144.84
GP Nurse Supplies - Macgill		1	2301037	C.HARRISON-7/2 2 7/29/2022	10.5.2130.410.22.0000.000 GP Nurse Supplies	\$49.45
GP Office Supplies- Hinckley Springs		1	2301037	C.HARRISON-7/2 2 7/29/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$29.42
GP Instructional Supplies - Amazon		1	2301037	C.HARRISON-7/2 2 7/29/2022	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$54.47
GP Office Supplies - Runco		1	2301037	C.HARRISON-7/2 2 7/29/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$29.38
GP Office Supplies - Natl school forms		1	2301037	C.HARRISON-7/2 2 7/29/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$73.23
GP Office Supplies - Amazon		1	2301037	C.HARRISON-7/2 2 7/29/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$22.15
GP Instructional Supplies - Amazon		1	2301037	C.HARRISON-7/2 2 7/29/2022	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$238.90
GP Office Supplies - Amazon		1	2301037	C.HARRISON-7/2 2 7/29/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$24.99
GP Instructional Supplies - Amazon		1	2301037	C.HARRISON-7/2 2 7/29/2022	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$100.20
GP Office Supplies - Jimmy Johns		1	2301037	C.HARRISON-7/2 2 7/29/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$53.79

Check #: 14855

PO/InvoiceTotal: \$1,140.37

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sherwin Williams WO: GP		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$352.89
Sherwin Williams WO: 161686 EV		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$175.50
Sherwin Williams WO: 161843		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$188.76
Sherwin Williams WO: 162110		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$10.18
ACE Hardware WO: 161686		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$19.15
Sherwin Williams/PT WO: 161267		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$190.23
Sherwin Williams WO: 161799 BR		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$132.48
Sherwin Williams WO: 161267		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$246.30
Sherwin Williams WO: 161799 BR		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$354.29
Sherwin Williams WO: 162110 GP		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$27.18
Sherwin Williams WO: 161843 LC		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$90.78
Sherwin Williams WO: 162248		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$332.17
Sherwin Williams: Paint machine		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$31.09
Sherwin Williams WO: 162287		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$190.70
Sherwin Williams WO: 162155 HM		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$63.41

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Sherwin Williams WO: 162127		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$86.43
Sherwin Williams WO: 162155		1	2301038	J.BARRAZA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$95.71
Check #: 14855						
PO/InvoiceTotal:						\$2,587.25
Check Group:						
First Place Rental/ WO:162102		1	2301046	M.ROHRER-7/22 7/29/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$547.00
First Place Rental/WO:162102		1	2301046	M.ROHRER-7/22 7/29/2022	20.5.2540.325.95.0000.000 B&G Rentals	\$500.00
Speedway/Trk 116		1	2301046	M.ROHRER-7/22 7/29/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$572.05
Check #: 14855						
PO/InvoiceTotal:						\$1,619.05
Check Group:						
NIAAA - A.D Conference in December 2022		1	2301047	E.HETTINGER-7/ 22 7/29/2022	10.5.1500.312.62.0000.000 OE Athletics Professional Development	\$580.00
Acct 1250 BXC - Fritsche Screen Printing & Design - BXC T-Shirts Colorado		1	2301047	E.HETTINGER-7/ 22 7/29/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$462.00
Acct 1600 Boys Track - Fritsch Screen Printing & Design - Summer Camp Track T-Shirts		1	2301047	E.HETTINGER-7/ 22 7/29/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$547.50
Acct 1250 BXC - Fritsch Screen Printing & Design - Summer Camp BXC T-Shirts		1	2301047	E.HETTINGER-7/ 22 7/29/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$555.00
Tennis Warehouse - Wilson Championship Extra Duty Tennis Balls		1	2301047	E.HETTINGER-7/ 22 7/29/2022	10.5.1500.410.62.0000.170 OE Girls Athletics Tennis Supplies	\$529.70
AT&T First Net - Athletic Dept Hot Spots Monthly Fees		1	2301047	E.HETTINGER-7/ 22 7/29/2022	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$72.48

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Enterprise Rent-A-Car - Toll Charge from IHSA State Boys Tennis Meet		1	2301047	E.HETTINGER-7/ 22 7/29/2022	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$3.00
Gaylord Opry Resort Nashville, TN - First Night Deposit for NIAAA A.D Conference in December 2022		1	2301047	E.HETTINGER-7/ 22 7/29/2022	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$206.30
Acct 1700 Wrestling - Phillips 66 Liberty DeForest, WI - Fuel for activity bus for Wrestling Summer Camp		1	2301047	E.HETTINGER-7/ 22 7/29/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$52.76
Check #: 14855						
PO/InvoiceTotal:						\$3,008.74
Check Group:						
Planbook		1	2301048	M.HEINRICH-7/22 7/29/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$121.50
Namify Lanyards		1	2301048	M.HEINRICH-7/22 7/29/2022	10.5.2410.410.13.0000.000 LB Office Supplies	\$451.55
Amazon Headphones		1	2301048	M.HEINRICH-7/22 7/29/2022	10.5.2220.430.13.0000.000 LB LRC Books & Materials	\$239.91
National School Form Bus Tags		1	2301048	M.HEINRICH-7/22 7/29/2022	10.5.2410.410.13.0000.000 LB Office Supplies	\$238.31
Check #: 14855						
PO/InvoiceTotal:						\$1,051.27
Check Group:						
SB LRC Books & Materials - Sp Creative Shapes		1	2301049	R.QUICK-7/22 7/29/2022	10.5.2220.430.23.0000.000 SB LRC Books & Materials	\$72.52
SB Clear bags		1	2301049	R.QUICK-7/22 7/29/2022	10.5.2410.410.23.0000.000 SB Office Supplies	\$73.85
SB Flow Thru -Culvers		1	2301049	R.QUICK-7/22 7/29/2022	10.5.6000.690.23.0000.000 SB Flow Thru	\$110.36
SB LRC Demco		1	2301049	R.QUICK-7/22 7/29/2022	10.5.2220.430.23.0000.000 SB LRC Books & Materials	\$96.54

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SB Flow Thru - Follett		1	2301049	R.QUICK-7/22 7/29/2022	10.5.6000.690.23.0000.000 SB Flow Thru	\$595.93
Check #: 14855						
PO/InvoiceTotal:						\$949.20
Check Group:						
admin welcome leading mug		1	2301050	J.TRAKSZELIS-7/ 22 7/29/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$81.34
Leadership -Winning Org		1	2301050	J.TRAKSZELIS-7/ 22 7/29/2022	10.5.2210.410.14.0000.000 OP Professional Development Materials	\$21.99
office console store table		1	2301050	J.TRAKSZELIS-7/ 22 7/29/2022	10.5.6000.690.14.0000.000 OP Flow Thru	\$76.30
AP 3 minute classroom walk thru		1	2301050	J.TRAKSZELIS-7/ 22 7/29/2022	10.5.2210.410.14.0000.000 OP Professional Development Materials	\$64.95
OP Office Supplies		1	2301050	J.TRAKSZELIS-7/ 22 7/29/2022	10.5.2410.410.14.0000.000 OP Office Supplies	\$94.27
Rainbow dual finish craft paper		1	2301050	J.TRAKSZELIS-7/ 22 7/29/2022	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$72.06
Rainbow dual finish craft paper		1	2301050	J.TRAKSZELIS-7/ 22 7/29/2022	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$332.47
OP Office Supplies-files/binders/tabs		1	2301050	J.TRAKSZELIS-7/ 22 7/29/2022	10.5.2410.410.14.0000.000 OP Office Supplies	\$102.92
English language learners book		1	2301050	J.TRAKSZELIS-7/ 22 7/29/2022	10.5.2210.410.14.0000.000 OP Professional Development Materials	\$24.95
Check #: 14855						
PO/InvoiceTotal:						\$871.25
Check Group:						

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Anderson Pest/ Invoice 22822774		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$64.64
Anderson Pest/ Invoice 24004517		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$64.64
Anderson Pest/Invoice 23284389		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$56.20
Anderson Pest/ Invoice 23296442		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$56.20
Anderson Pest/ Invoice		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$54.10
Anderson Pest /Invoice 24000435		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$56.20
Anderson Pest/ Invoice 25245654		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,966.80
Waste Management OHS 06/01-06/15		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$556.13
Waste Management OEHS 06/01-06/15		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$590.55
Sams club/ Luncheon		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$142.70
Janco/Micro mop		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$186.48
Dickies/ uniforms		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$1,079.70
Waste Management/ TW 07/01-07/31		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$108.28
Waste Management/ FC 07/01-07/31		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$122.99
Waste Management/ DRF 07/01-07/31		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$25.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Waste Management GP/HM/BE 07/01-07/31		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$500.40
Waste Management SB/ELC 07/01-07/31		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$122.99
Waste Management/ TRN 06/01-06/30		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,094.17
Uline/ Pallet Truck		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$488.29
Waste Management/ OEHS 06/16-06/30		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$760.56
Waste Management/ 06/16-06/30		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$436.01
CES/ Light bulbs		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$6,000.00
Anderson Pest/ Invoice 25245347		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$56.20
Waste Management/ TR/ O3C/PTP/ OE/HC/LB/WC/CH/EVABH 07/05		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$668.04
Uline/ Buckets		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$548.74
Janco/inventory orders		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$798.34
Janco/ Inventory supplies		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$637.56
Janco/ Inventory supplies		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$342.63
Janco/ Inventory supplies		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$3,876.00
Janco/ Inventory supplies		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$3,537.50

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Reuland food service/ luncheon		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,700.00
Waste Management/ 07/01-07/31 ELC		1	2301051	N.COSTA-7/22 7/29/2022	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$108.28
Check #: 14855						
PO/InvoiceTotal:						\$27,806.59
Check Group:						
Parts town/ Kitchen		1	2301052	T.WINDERS-7/22 7/29/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$755.61
ILLCO/ TW tower pump		1	2301052	T.WINDERS-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$107.81
Neuco/ Blades bushing, evapco fan		1	2301052	T.WINDERS-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$4,949.10
Parts town/ Kitchen equi		1	2301052	T.WINDERS-7/22 7/29/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$400.36
Check #: 14855						
PO/InvoiceTotal:						\$6,212.88
Check Group:						
Penske/ Delivery truck rental		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$907.10
Penske/Delivery truck rental		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$907.10
DeKane/Filter oil, gaskets, carburetor		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$204.09
Penske/Delivery truck rental		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$907.10
MCTools/ air hose fittings		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$13.98
Penske/ Delivery truck rental		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$907.10

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Penske/ credit		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$810.43)
Napa/ TRK106 wax		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$8.99
Napa HR700 mower oil filters		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$28.70
River view ford/ TRK 119 Blower motor resistor		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$36.51
7-Elleven/Gas TRK 117		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.464.95.0000.000 B&G Fuel	\$61.25
Napa/ Van 121 plastic bond glue		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$9.49
River ford/Van 121 Blower motor resistor		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$28.07
Napa/ TRK 119 Rear breaks		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$429.32
Napa/ TRK 119 credit		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$24.93)
Napa/TRK 117 belt drive, wiper mortor		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$158.52
River view ford/ TRK 121 blower switch		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$31.56
River View ford/ Van 121 Old drain plug		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$4.38
Napa/ TRK 119 Core return		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$11.00)
Interstate/ Hydro Trailer bat		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$108.95
River View Ford/ TRK 113 Antena		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$27.20

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Arneson Tire/ 4 new tires and service call		1	2301053	M.BAILEY-7/22 7/29/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,240.00
Check #: 14855						
PO/InvoiceTotal:						\$5,173.05
Check Group:						
Best Plumbing/ LC		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$98.12
Shiffler/ ADA hardware kit with vault hinges swing door		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$188.54
Grainger/ Trash grabber OHS		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$199.32
Grainger/ WC		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$9.35
Grainger/CH door stop wedge broom head		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$41.67
Grainger/ TW Drill set,wheel		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$289.67
Grainger/ WC Jack nut		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$54.04
Grainger/ GP Wax ring		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$30.47
Grainger/ GP wax ring		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2.77
Grainger/ WC Plastic tool box		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$34.42
Grainer/ CH extension cord		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$19.66
Grainger/ PL Twist wire connector		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$124.40
Grainger/ caddy bag		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$128.34

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grainger/ TW lamp holder, twist wire, elec tape		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$145.68
Grainger/ SB Wire connector,		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$7.19
Grainger/ TW caulk, caulk gun		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$45.94
Grainer/ LC ceiling tile, paint		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$284.55
Grainger/ Twist wire connectors		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$121.96
Grainger/ TW Construction adhesive		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$17.68
Fastenal /OEHS wrapped vbelt		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$12.56
Grainger/ OHS hand soap with dispenser		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$608.70
Grainger/ PL spray paint		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$25.82
Grainger/OP inline strainer		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$38.04
Grainger/ TH Tap/die set		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$175.69
Grainger/ Shop premium SWCH		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$19.92
Grainger/ WC handle assembly fit sloan, coupling, hose hanger		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$82.12
Grainger/ LC Vbelt cogged		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$132.92
Grainger/ LC adj wrench sets		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$44.55

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grainger/ TW double sided foam tape wood glue		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$25.33
Grainger/ TW instant adhesive		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$19.26
Grainger/ TW floor stripping		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$74.55
Grainger/TW floor stripping		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$24.85
Best Plumbing/ GP Single pneumatic metering		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$233.47
Best Plumbing/ TW White baby wood		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$95.96
Findit parts/TH lamp monitor		1	2301057	E.SIMON-7/22 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$239.58
Check #: 14855						
PO/InvoiceTotal:						\$3,697.09
Check Group:						
GP Dues & Fees		1	2301058	SEAN SMITH-7/22 7/29/2022	10.5.2210.640.22.0000.000 GP Dues & Fees	\$259.00
GP Office Supplies		1	2301058	SEAN SMITH-7/22 7/29/2022	10.5.2410.410.22.0000.000 GP Office Supplies	\$1,071.75
Check #: 14855						
PO/InvoiceTotal:						\$1,330.75
Check Group:						
Hickley Water Delivery		1	2301059	K.MILLER-7/22 7/29/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$172.23
Regional Office of Education Training for Ken		1	2301059	K.MILLER-7/22 7/29/2022	10.5.2640.312.77.0000.000 HR - Training	\$10.00

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Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kane County Regional Office - Administrator Academy for Jill Decker		1	2301059	K.MILLER-7/22 7/29/2022	10.5.2640.312.77.0000.000 HR - Training	\$350.00
Diversity Recruitment Fair		1	2301059	K.MILLER-7/22 7/29/2022	10.5.2640.312.80.4932.000 Title II - Recruitment Prof Services	\$150.00
Jimmy Johns Open Interviews		1	2301059	K.MILLER-7/22 7/29/2022	10.5.2640.410.77.0000.000 HR - Supplies	\$65.18
Check #: 14855						
PO/InvoiceTotal:						\$747.41
Check Group:						
MU Flow Thru, POMS, camp uniform		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$724.53
MU Office Supplies, New AP supplies, whiteboard		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	\$57.59
MU Office Supplies, office supplies		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	\$16.78
MU Flow Thru, office supplies, desk calendars		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$31.44
MU Office Supplies, New AP name plate		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	\$16.99
MU Office Supplies, tissues		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	\$36.91
MU Office Supplies, back to school bags		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	\$6.49
MU Office Supplies, back to school bags		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	\$23.99
MU Office Supplies, new AP computer riser		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	\$35.39
MU Office Supplies, tape, envelopes, cork board		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	\$169.60

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Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MU Flow Thru, POMS, camp supplies		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$193.87
Sams Club, shelving for office supply storage		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.1120.320.45.0000.000 MU Instructional Repair & Maint	\$369.96
MU Flow Thru, POMS		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$7.99
Amazon, calculator, new school year supplies		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	\$69.44
MU Instructional Supplies, Runco order		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$14.99
Sams Club, welcome bag		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$16.96
Amazon, trifold desk caddy		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	\$99.45
MU Dues & Staff, ASCD memberships, 3 x \$89		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2210.640.45.0000.000 MU Dues & Staff	\$267.00
Amazon, credit Office Supplies		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	(\$20.79)
Amazon, office supply Credit		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	(\$6.49)
Amazon, Credit office supplies		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	(\$18.80)
Amazon, back to school bags for teachers		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.2410.410.45.0000.000 MU Office Supplies	\$13.29
Amazon, Table, wrong size will be returned		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$139.99
Jewel, working BLT meeting		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$28.88
Amazon, Poms camp		1	2301060	S.LISKUNAS-7/22 7/29/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$192.17

Check #: 14855

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Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$2,487.62
LINDENMEYR / Ricoh Paper		1	2301061	B.KIGER-7/22 7/29/2022	10.5.2660.490.75.0000.000 TECH Copy Paper	\$4,362.30
Check #: 14855						PO/InvoiceTotal: \$4,362.30
Check Group:						
Lindsay Allen - gathering (Sams Club)		1	2301062	T.KOMITAS-7/22 7/29/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$158.41
Lindsay Allen - gathering (Chick-fil-A)		1	2301062	T.KOMITAS-7/22 7/29/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$120.00
Lindsay Allen - gathering (Panera)		1	2301062	T.KOMITAS-7/22 7/29/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$162.12
Check #: 14855						PO/InvoiceTotal: \$440.53
Check Group:						
SupplyHouse, copper elbows		1	2301063	J.MIKALAJUNAS-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$35.84
SupplyHouse, copper fittings		1	2301063	J.MIKALAJUNAS-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$202.48
Neuco, house pump		1	2301063	J.MIKALAJUNAS-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$2,481.75
1000Bulbs, led bulbs		1	2301063	J.MIKALAJUNAS-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$783.53
ebay, Fluke meter		1	2301063	J.MIKALAJUNAS-7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$63.81

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Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ebay, relays for BAS		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$38.98
Amazon, sheet metal elbow		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$69.95
ebay, corner guards		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$281.96
ebay, hand drier		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$199.95
ebay, sheet metal duct		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$37.29
SupplyHouse, foam tape		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$12.40
SupplyHouse, Pow-R pipe wrap		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$30.06
SquareScrub, 80 grit screens		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,207.84
SquareScrub, wax applicator		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$407.12
ebay, hand driers		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,200.00
ebay, rope		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$275.00
ebay, stencils		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$64.99

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08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon, propane tank		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$169.81
Amazon, ratchet straps		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$119.60
Amazon, n95 masks		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$99.90
ebay, copper fittings		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$35.00
ebay, refund		1	2301063	J.MIKALAJUNAS- 7/22 7/29/2022	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	(\$35.00)
Check #: 14855						
PO/InvoiceTotal:						\$7,782.26
Check Group:						
Ledger/SHAW Subscription		1	2301064	C.KRACHTUS-7/2 2 7/29/2022	10.5.2630.640.72.0000.000 CM Dues/Fees	\$5.42
USPS - Mailing PRIDE Certificates to Partners/postage		1	2301064	C.KRACHTUS-7/2 2 7/29/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$46.40
Check #: 14855						
PO/InvoiceTotal:						\$51.82
Check Group:						
Office Depot / Office Supplies		1	2301065	K.ADORJAN-7/22 7/29/2022	10.5.2410.410.15.0000.000 FC Office Supplies	\$35.48
Office Depot / Art Supplies		1	2301065	K.ADORJAN-7/22 7/29/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$16.38
Office Depot / Art Supplies		1	2301065	K.ADORJAN-7/22 7/29/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$69.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot / Classroom Supplies		1	2301065	K.ADORJAN-7/22 7/29/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$366.00
Office Depot / Art Supplies		1	2301065	K.ADORJAN-7/22 7/29/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$89.79
Office Depot / Construction Paper		1	2301065	K.ADORJAN-7/22 7/29/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$355.24
Office Depot / Art Supplies		1	2301065	K.ADORJAN-7/22 7/29/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$299.73
Office Depot / Classroom Supplies		1	2301065	K.ADORJAN-7/22 7/29/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$27.24
Check #: 14855						
PO/InvoiceTotal:						\$1,258.93
Check Group:						
PY Title I SIP FC Prof Dev Travel / AVID Hotel Charges		4	2301066	A.STEVES-7/22 7/29/2022	10.5.2210.332.15.4331.005 PY Title I SIP FC Prof Dev Travel	\$1,320.00
Balance of AVID Hotel Charges Not Covered by Title Funds		4	2301066	A.STEVES-7/22 7/29/2022	10.5.2210.312.15.0000.000 FC Professional Development	\$1,813.32
Check #: 14855						
PO/InvoiceTotal:						\$3,133.32
Check Group:						
IPA registration		1	2301067	A.WIADUCH-7/22 7/29/2022	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$126.17
IPA Registration		1	2301067	A.WIADUCH-7/22 7/29/2022	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$110.33
IPA Registration		1	2301067	A.WIADUCH-7/22 7/29/2022	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$106.68
Amazon Kstep up Supplies		1	2301067	A.WIADUCH-7/22 7/29/2022	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$164.61
Check #: 14855						
PO/InvoiceTotal:						\$507.79

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08/23/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Woodburn Press - Planners		850	2301068	T.HAYMOND-7/2 2 7/29/2022	10.5.6000.690.44.0000.000 PL Flow Thru	\$1,927.12
PL - Dry Erase Boards (Jensen)		1	2301068	T.HAYMOND-7/2 2 7/29/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$39.99
PL - Dry Erase Markers (Jensen)		1	2301068	T.HAYMOND-7/2 2 7/29/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$61.99
4 Imprint - Student Laptop Sleeves		250	2301068	T.HAYMOND-7/2 2 7/29/2022	10.5.6000.690.44.0000.000 PL Flow Thru	\$1,423.06
Check #: 14855						
PO/InvoiceTotal:						\$3,452.16
Check Group:						
Ace Hardware/Propane refills		1	2301069	J.BARNES-7/22 7/29/2022	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$39.98
Uline/Convertible cart		1	2301069	J.BARNES-7/22 7/29/2022	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$258.81
C.E.S./Fuses for Chiller 1		1	2301069	J.BARNES-7/22 7/29/2022	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$605.72
Grand Rental/Drywall cart rental		1	2301069	J.BARNES-7/22 7/29/2022	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$444.00
First Place Rental/Contractor lift		1	2301069	J.BARNES-7/22 7/29/2022	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$184.00
Altorfer/Diesel generator repair		1	2301069	J.BARNES-7/22 7/29/2022	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$672.00
Check #: 14855						
PO/InvoiceTotal:						\$2,204.51
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Instructional Repairs & Maint		1	2301070	BEDNARCIK 1-7/22 7/29/2022	10.5.1120.320.43.0000.000 BE Instructional Repairs & Maint	\$40.60
BE Instructional Repairs & Maint		1	2301070	BEDNARCIK 1-7/22 7/29/2022	10.5.1120.320.43.0000.000 BE Instructional Repairs & Maint	\$69.82
Check #: 14855						
PO/InvoiceTotal:						\$110.42
Check Group:						
BE Flow Thru/Incentive		1	2301071	E.DEREN-7/22 7/29/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$16.99
BE Instrurctional Supplies/Paper		1	2301071	E.DEREN-7/22 7/29/2022	10.5.1120.410.43.0000.000 BE Instrurctional Supplies	\$72.76
BE Flow Thru/Care Closet		1	2301071	E.DEREN-7/22 7/29/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$2.27
BE Flow Thru/Incentive		1	2301071	E.DEREN-7/22 7/29/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$23.04
BE Instructional Repairs & Maint		1	2301071	E.DEREN-7/22 7/29/2022	10.5.1120.320.43.0000.000 BE Instructional Repairs & Maint	\$11.16
BE Office Supplies/Parking		1	2301071	E.DEREN-7/22 7/29/2022	10.5.2410.410.43.0000.000 BE Office Supplies	\$10.99
BE Office Supplies/mailbox		1	2301071	E.DEREN-7/22 7/29/2022	10.5.2410.410.43.0000.000 BE Office Supplies	\$35.32
BE Nurse Supplies/plastic bags		1	2301071	E.DEREN-7/22 7/29/2022	10.5.2130.410.43.0000.000 BE Nurse Supplies	\$40.18
BE Instructional Repairs & Maint		1	2301071	E.DEREN-7/22 7/29/2022	10.5.1120.320.43.0000.000 BE Instructional Repairs & Maint	\$20.41
BE Instrurctional Supplies		1	2301071	E.DEREN-7/22 7/29/2022	10.5.1120.410.43.0000.000 BE Instrurctional Supplies	\$219.51
BE Office Supplies		1	2301071	E.DEREN-7/22 7/29/2022	10.5.2410.410.43.0000.000 BE Office Supplies	\$115.60

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Office Supplies		1	2301071	E.DEREN-7/22 7/29/2022	10.5.2410.410.43.0000.000 BE Office Supplies	(\$18.45)
BE Insturctional Supplies		1	2301071	E.DEREN-7/22 7/29/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$119.39
BE Insturctional Supplies/Quia Educational		1	2301071	E.DEREN-7/22 7/29/2022	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$99.00
BE Office Supplies		1	2301071	E.DEREN-7/22 7/29/2022	10.5.2410.410.43.0000.000 BE Office Supplies	\$17.99
BE Office Supplies		1	2301071	E.DEREN-7/22 7/29/2022	10.5.2410.410.43.0000.000 BE Office Supplies	(\$7.02)
BE Flow Thru/Incentive		1	2301071	E.DEREN-7/22 7/29/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$65.98
Check #: 14855						
PO/InvoiceTotal:						\$845.12
Check Group:						
Cold packs for first aid		1	2301072	E.ARRAMBIDE-7/ 22 7/29/2022	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$41.99
Mouse and mouse pad		1	2301072	E.ARRAMBIDE-7/ 22 7/29/2022	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$47.48
RAM for office computer		2	2301072	E.ARRAMBIDE-7/ 22 7/29/2022	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$86.78
Office Fan		1	2301072	E.ARRAMBIDE-7/ 22 7/29/2022	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$41.50
Cleaning, painting, first aid supplies, and mic cable		1	2301072	E.ARRAMBIDE-7/ 22 7/29/2022	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$775.79
Staff Shirts		1	2301072	E.ARRAMBIDE-7/ 22 7/29/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$350.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lamps and gaff tape		1	2301072	E.ARRAMBIDE-7/ 22 7/29/2022	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$1,466.16
Check #: 14855						
PO/InvoiceTotal:						\$2,809.70
Check Group:						
Amazon - Fidgets for Guidance Counselor		1	2301073	M.GERARDOT-7/ 22 7/29/2022	10.5.1900.410.05.0000.000 General Supplies	\$19.99
Paypal Training - Family Counseling		1	2301073	M.GERARDOT-7/ 22 7/29/2022	10.5.1900.410.05.0000.000 General Supplies	\$157.00
Amazon - Teacher Planners		1	2301073	M.GERARDOT-7/ 22 7/29/2022	10.5.1900.410.05.0000.000 General Supplies	\$51.50
Check #: 14855						
PO/InvoiceTotal:						\$228.49
Check Group:						
Lunch with Mike Frieders		1	2301119	J.SPARLIN-7/22 7/29/2022	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$48.00
Check #: 14855						
PO/InvoiceTotal:						\$48.00
Check Group:						
Amazon SPED EVA Instructional Supplies		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$36.12
Amazon SPED EVA Instruction Supplies		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$48.16
Amazon SPED EVA Instruction Supplies		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$6.99
Amazon SPED EVA Instruction Supplies		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$70.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon SPED EVA Instruction Supplies		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$310.34
Amazon SPED EVA Sensory Room		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$62.00
Amazon SPED EVA Sensory Room Supplies		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$133.98
Amazon Nursing Supply		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$27.99
Hinckley Springs		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$72.89
Hinckely Springs (June 2022)		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$48.49
IPA Prof Development - AS		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$199.00
Target - Classroom Supplies		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$14.30
Office Depot - Supplies		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$71.17
Barewalls		1	2301120	A.SULKSON-7/22 7/29/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$369.57
Check #: 14855						
PO/InvoiceTotal:						\$1,471.00
Check Group:						
Holiday Inn Express Minnesota/AVID Conference		1	2301151	V.HOSTERT-7/22 7/29/2022	10.5.2210.332.18.4331.005 PY Title I SIP LC Prof Dev Travel	\$3,960.00
Holiday Inn Express Minnesota/AVID Conference		1	2301151	V.HOSTERT-7/22 7/29/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$1,010.77
Check #: 14855						
PO/InvoiceTotal:						\$4,970.77
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
storage for shelving for satellite locations		1	2301152	P.BITNER-7/22 7/29/2022	10.5.1125.410.80.3705.000 PreK Instructional Supplies	\$309.55
teacher easel for classroom @ BR		1	2301152	P.BITNER-7/22 7/29/2022	10.5.1125.410.80.3705.000 PreK Instructional Supplies	\$482.98
super friend tags for the new school year		1	2301152	P.BITNER-7/22 7/29/2022	10.5.1125.410.80.3705.000 PreK Instructional Supplies	\$600.00
Check #: 14855						
PO/InvoiceTotal:						\$1,392.53
Check Group:						
PY Title II - Travel - AVID Conference Hotel . Only pay \$6,005.53, see attached credit for \$229.		1	2301153	EDUCATION SRV-7/22 7/29/2022	10.5.2210.332.80.4932.005 PY Title II - Travel	\$6,234.53
Check #: 14855						
PO/InvoiceTotal:						\$6,234.53
Check Group:						
FirstComm / Services		1	2301225	J.STURK-7/22 7/29/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$3,480.44
AT&T / Services		1	2301225	J.STURK-7/22 7/29/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$109.47
AT&T / Services		1	2301225	J.STURK-7/22 7/29/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$73.29
Verizon / Services		1	2301225	J.STURK-7/22 7/29/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$658.43
Check #: 14855						
PO/InvoiceTotal:						\$4,321.63
Check Group:						
Gipper Media Service		1	2301243	D.HOWARD-7/22 7/29/2022	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$450.00
BAMWX LLC-Lightning Detect. Svcs - OHS portion		1	2301243	D.HOWARD-7/22 7/29/2022	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$719.10

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAMWX LLC-Lightning Detect. Svcs - OE portion		1	2301243	D.HOWARD-7/22 7/29/2022	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$719.10
BAMWX LLC-Lightning Detect. Svcs - BE portion		1	2301243	D.HOWARD-7/22 7/29/2022	10.5.1500.310.43.0000.000 BE Athletics Purchased Services	\$287.64
BAMX LLC-Lightning Detect. Svcs - MU portion		1	2301243	D.HOWARD-7/22 7/29/2022	10.5.1500.310.45.0000.000 MU Athletics Purchased Services	\$287.64
BAMX LLC-Lightning Detect. Svcs - TH portion		1	2301243	D.HOWARD-7/22 7/29/2022	10.5.1500.310.41.0000.000 TH Athletics Purchased Services	\$287.64
BAMX LLC-Lightning Detect. Svcs - TR portion		1	2301243	D.HOWARD-7/22 7/29/2022	10.5.1500.310.42.0000.000 TR Athletic Purchased Services	\$287.64
BAMX LLC-Lightning Detect. Svcs - PL portion		1	2301243	D.HOWARD-7/22 7/29/2022	10.5.1500.310.44.0000.000 PL Athletics Purchased Services	\$287.64
WbstaaurantStore-Boosters equipment-#1039		1	2301243	D.HOWARD-7/22 7/29/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$2,597.39
HUDL-Girls portion of invoice		1	2301243	D.HOWARD-7/22 7/29/2022	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$999.00
HUDL-Boys portion of invoice		1	2301243	D.HOWARD-7/22 7/29/2022	10.5.1500.310.61.0000.200 OH Boys Athletics Purchased Services	\$2,798.00
Check #: 14855						
PO/InvoiceTotal:						\$9,720.79
Check Group:						
Amazon / Office Supplies		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$346.14
Amazon / Tech Supplies		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.700.75.0000.302 TECH - User Support Non-Capitalized Equipment	\$1,379.00
Amazon / Tech Supplies		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.700.75.0000.302 TECH - User Support Non-Capitalized Equipment	\$1,977.50
Amazon / Tech Supplies (Refund)		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	(\$452.00)
Amazon / Tech Supplies (Refund)		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	(\$254.25)

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon / Office Supplies		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$45.40
Amazon / Tech Supplies		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$591.60
Amazon / Office Supplies		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$105.80
CDWG / Tech Equip		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.700.75.0000.302 TECH - User Support Non-Capitalized Equipment	\$672.90
CompTIA/Garet Wimmer		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.312.75.0000.302 TECH - User Support Professional Development	\$449.00
CompTIA/Kyle Murphy		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.312.75.0000.302 TECH - User Support Professional Development	\$449.00
Amazon / Office Supplies		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$9.99
Amazon / Office Supplies		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$7.99
CompTIA/Joseph P.		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.312.75.0000.302 TECH - User Support Professional Development	\$449.00
Amazon / Tech Equip		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$179.98
Amazon / Tech Equip		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$461.60
Amazon / Tech Supplies		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.700.75.0000.302 TECH - User Support Non-Capitalized Equipment	\$1,007.74
Amazon / Office Supplies		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$101.96
Amazon / Tech Supplies		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$579.98
Amazon / Tech Equip		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$40.91

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon / Tech Equip		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$55.89
CDWG / Surge Protectors		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$78.40
Amazon / Office Supplies		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$38.97
Dell / Latitude 3520		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.700.75.0000.302 TECH - User Support Non-Capitalized Equipment	\$15,880.00
Amazon / Office Supplies		1	2301244	M.LUND-7/22 7/29/2022	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$60.08
Check #: 14855						
PO/InvoiceTotal:						\$24,262.58
Check Group:						
Title III Admin Supplies - Amazon - Sticky Notes		1	2301245	L.CHAVEZ-7/22 7/29/2022	10.5.2330.410.82.4909.000 Title III Admin Supplies	\$15.98
Title III Admin Supplies - Pens & Packaging Tape		1	2301245	L.CHAVEZ-7/22 7/29/2022	10.5.2330.410.82.4909.000 Title III Admin Supplies	\$26.68
EL Purchased Services - Language Line July Bill		1	2301245	L.CHAVEZ-7/22 7/29/2022	10.5.1800.310.82.0000.000 EL Purchased Services	\$336.55
Check #: 14855						
PO/InvoiceTotal:						\$379.21
Check Group:						
lunch for teachers who attended summer meeting		1	2301246	J.GROVES-7/22 7/29/2022	10.5.6000.690.02.0000.000 BR Flow Thru	\$48.37
Check #: 14855						
PO/InvoiceTotal:						\$48.37
Check Group:						
white noise machines		2	2301247	V.PATTERSON-7/22 7/29/2022	10.5.2610.410.74.0000.000 SS Supplies	\$59.98

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
wireless portable scanners		2	2301247	V.PATTERSON-7/22 7/29/2022	10.5.2610.410.74.0000.000 SS Supplies	\$499.98
dry erase board for student services		1	2301247	V.PATTERSON-7/22 7/29/2022	10.5.2610.410.74.0000.000 SS Supplies	\$345.01
folding training and event table for student services		1	2301247	V.PATTERSON-7/22 7/29/2022	10.5.2610.410.74.0000.000 SS Supplies	\$74.24
white board for student services		1	2301247	V.PATTERSON-7/22 7/29/2022	10.5.2610.410.74.0000.000 SS Supplies	\$274.93
white boards for student services		2	2301247	V.PATTERSON-7/22 7/29/2022	10.5.2610.410.74.0000.000 SS Supplies	\$599.96
Check #: 14855						
PO/InvoiceTotal:						\$1,854.10
Check Group:						
HC Postage		1	2301253	D.TAYLOR-7/22 7/29/2022	10.5.2410.340.24.0000.000 HC Postage	\$240.00
HC Professional Development - ROE PDA		1	2301253	D.TAYLOR-7/22 7/29/2022	10.5.2210.312.24.0000.000 HC Professional Development	\$400.00
Check #: 14855						
PO/InvoiceTotal:						\$640.00
Check Group:						
Kohls		1	2301269	S.WURSTER-7/22 7/29/2022	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$386.53
USPS Postage		1	2301269	S.WURSTER-7/22 7/29/2022	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$12.90
Oswego Park District		1	2301269	S.WURSTER-7/22 7/29/2022	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$85.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1120

08/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IL Principals Association-Conf. Registration		1	2301269	S.WURSTER-7/2 2 7/29/2022	10.5.2210.310.60.0000.000 ES High School Improve of Instruct Purch Services	\$299.00
Walmart-Pencils		1	2301269	S.WURSTER-7/2 2 7/29/2022	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$133.00
Kohls		1	2301269	S.WURSTER-7/2 2 7/29/2022	10.5.2900.310.80.4998.705 ESSER HL Other Support Svc Purchased Services	\$1,323.87

Check #: 14855

PO/InvoiceTotal:	\$2,240.30
Vendor Total:	\$234,818.42
Grand Total:	\$234,818.42

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1124

09/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KS STATE BANK	27983					
Check Group:						
Copier Rental 3357577 PAY#24		1	2300623	57577-8-2022 8/1/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$2,266.83
Copier Rental 3357577 PAY#25		1	2300623	57577-9-2022 9/1/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$2,266.83
Check #: 0						
PO/InvoiceTotal:						\$4,533.66
Vendor Total:						\$4,533.66
Grand Total:						\$4,533.66

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1125

09/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CINTAS FIRE PROTECTION	24186					
Check Group:						
Misc Monitoring and activation		1	2301283	0F94065129 7/7/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$2,530.00
Misc Monitoring and activation		1	2301283	0F94065586 7/25/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$165.00
Misc. Inspections - EVA		1	2301283	0F94065737 7/29/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$3,088.00
Misc. Inspections - TH		1	2301283	0F94065850 7/29/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$1,425.00
Misc. Inspections - GP		1	2301283	0F94632424 7/21/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$2,422.54
Misc. Inspections - TH		1	2301283	0F94657135 7/7/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$3,224.76
Misc. Inspections - OHS		1	2301283	0F94657136 7/13/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$13,481.66
Misc. Inspections - O3C		1	2301283	0F94657538 7/26/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$6,680.04
Misc. Inspections - OEH		1	2301283	0F94657585 7/27/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$13,840.40
Misc. Inspections O3C		1	2301283	0F94658768 7/11/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$343.72
Misc. Inspections - OHS BACKFLOW		1	2301283	0F94659010 7/19/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$2,730.62
Misc. Inspections - OHS		1	2301283	0F94659052 7/12/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$3,561.88
Misc. Inspections - O3C BACKFLOW TEST		1	2301283	0F94659149 7/25/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$752.14
Misc Monitoring and activation		1	2301283	0F94660761 7/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,245.54

Check #: 165461

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1125

09/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$55,491.30
						Vendor Total: \$55,491.30
CITY OF AURORA ILLINOIS	01310					
Check Group:						
TW Water 116055-46133 6/10-8/12/22		1	2300625	116055-46133 8/22/22	20.5.2540.370.16.0000.000	\$1,400.20
				8/22/2022	TW Water sewer	
HM Water 116055-50887 6/10-8/12/22		1	2300625	116055-50887 8/22/22	20.5.2540.370.17.0000.000	\$2,105.80
				8/22/2022	HM Water sewer	
BE Water 116055-61452 6/10-8/12/22		1	2300625	116055-61452 8/22/22	20.5.2540.370.43.0000.000	\$2,380.20
				8/22/2022	BE Water sewer	
WC Water 116055-66926 6/10-8/12/22		1	2300625	116055-66926 8/22/22	20.5.2540.370.19.0000.000	\$655.40
				8/22/2022	WC Water sewer	
Check #: 165462						
						PO/InvoiceTotal: \$6,541.60
						Vendor Total: \$6,541.60
COM ED	01761					
Check Group:						
Undesignated		1	2301347	2827125059-8/24/22	20.5.2540.466.52.0000.000	\$295.24
				8/24/2022	TC Electricity	
Check #: 165463						
						PO/InvoiceTotal: \$295.24
						Vendor Total: \$295.24
FOX METRO W.R.D.	00575					
Check Group:						
O3CWater sewer #O05-5870 4/30-6/30/22		1	2300955	O05-5870 8/8/22	20.5.2540.370.53.0000.000	\$32.99
				8/8/2022	O3CWater sewer	
CH Water Sewer #O05-7161 4/30-6/30		1	2300955	O05-7161 8/8/22	20.5.2540.370.20.0000.000	\$736.70
				8/8/2022	CH Water Sewer	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1125

09/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SB Water Sewer #005-9318 5/30-6/30/22		1	2300955	005-9318-8/8/22 8/8/2022	20.5.2540.370.23.0000.000 SB Water Sewer	\$1,035.95
Check #: 165464						
PO/InvoiceTotal:						\$1,805.64
Vendor Total:						\$1,805.64
ILLINOIS DEPARTMENT OF EMPLOYMENT	04235					
Check Group:						
HR - Unemployment Insurance		1	2301346	0805752-QTR#2 2022 9/8/2022	10.5.2365.380.77.0000.000 HR - Unemployment Insurance	\$24,353.75
Check #: 165465						
PO/InvoiceTotal:						\$24,353.75
Vendor Total:						\$24,353.75
NICOR GAS	06329					
Check Group:						
OH Ken Pick Natural Gas 12821010001 6/20-7/19/22		1	2300620	12821010001-7/2 0/22 7/20/2022	20.5.2540.465.61.0000.000 OHS Natural Gas	\$54.92
OH Ken Pick Natural Gas 12821010001 7/20-8/18/22		1	2300620	12821010001-8/1 8/22 8/18/2022	20.5.2540.465.61.0000.000 OHS Natural Gas	\$64.16
Grounds Natural Gas 23439010002 6/29-7/29/22		1	2300620	23439010002-7/2 9/22 7/29/2022	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$50.42
Grounds Natural Gas 23439010002 7/29-8/25/22		1	2300620	23439010002-8/2 6/22 8/26/2022	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$50.78
TRN #A Natural Gas 34355049619 6/20-7/20/22		1	2300620	34355049619-7/2 0/22 7/20/2022	20.5.2540.465.90.0000.000 TRN Natural Gas	\$73.11
TRN #A Natural Gas 34355049619 7/20-8/18/22		1	2300620	34355049619-8/1 8/22 8/18/2022	20.5.2540.465.90.0000.000 TRN Natural Gas	\$71.65

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1125

09/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRN #B Natural Gas 37188479754 6/20-7/20/22		1	2300620	37188479754-7/2 0/22 7/20/2022	20.5.2540.465.90.0000.000 TRN Natural Gas	\$50.66
TRN #B Natural Gas 37188479754 7/20-8/18/22		1	2300620	37188479754-8/1 8/22 8/18/2022	20.5.2540.465.90.0000.000 TRN Natural Gas	\$50.89
TRN #C Natural Gas 39261446429 6/20-7/20/22		1	2300620	39261446429-7/2 0/22 7/20/2022	20.5.2540.465.90.0000.000 TRN Natural Gas	\$50.66
TRN #C Natural Gas 39261446429 7/20-8/18/22		1	2300620	39261446429-8/1 8/22 8/18/2022	20.5.2540.465.90.0000.000 TRN Natural Gas	\$50.89
TC Natural Gas 54406548245 7/11-8/9/22		1	2300620	54406548254-8/9/ 22 8/9/2022	20.5.2540.465.52.0000.000 TC Natural Gas	\$60.02
TRN #D Natural Gas 70418454222 6/20-7/20/22		1	2300620	70418454222-7/2 0/22 7/20/2022	20.5.2540.465.90.0000.000 TRN Natural Gas	\$50.66
TRN #D Natural Gas 70418454222 7/20-8/18/22		1	2300620	70418454222-8/1 8/22 8/18/2022	20.5.2540.465.90.0000.000 TRN Natural Gas	\$50.89
Check #: 165466						
PO/InvoiceTotal:						\$729.71
Vendor Total:						\$729.71
VILLAGE OF MONTGOMERY	04577					
Check Group:						
BH Water 1000550500 7/15-8/15/22		1	2300619	1000550500-9/1/2 2 9/1/2022	20.5.2540.370.11.0000.000 BH Water Sewer	\$104.70
LB Water 1000554000 7/15-8/15/22		1	2300619	1000554000-9/1/2 2 9/1/2022	20.5.2540.370.13.0000.000 LB Water sewer	\$104.70
LC Water 1001073600 7/15-8/15/22		1	2300619	1001073600-9/1/2 2 9/1/2022	20.5.2540.370.18.0000.000 LC Water sewer	\$284.63
Check #: 165467						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1125

09/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$494.03
Vendor Total:						\$494.03
VILLAGE OF PLAINFIELD	20842					
Check Group:						
GP Water Sewer 866900-000 7/22		1	2300626	866900-000 8/31/22	20.5.2540.370.22.0000.000	\$771.55
				8/31/2022	GP Water Sewer	
MU Water Sewer 900070-000 7/22		1	2300626	900070-000 8/31/22	20.5.2540.370.45.0000.000	\$1,889.70
				8/31/2022	MU Water Sewer	
Check #: 165468						
PO/InvoiceTotal:						\$2,661.25
Vendor Total:						\$2,661.25
Grand Total:						\$92,372.52

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1126

09/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTELLATION NEW ENERGY INC	26792					
Check Group:						
OHS Electricity 1E02291		1	2300627	63044304501 7/28/2022	20.5.2540.466.61.0000.000 OHS Electricity	\$17,013.30
EV Electricity 1E93939		1	2300627	63044304501 7/28/2022	20.5.2540.466.51.0000.000 EV Electricity	\$3,781.50
BH Electricity 1E93935		1	2300627	63044304501 7/28/2022	20.5.2540.466.11.0000.000 BH Electricity	\$2,651.60
LB Electricity 1E93936		1	2300627	63044304501 7/28/2022	20.5.2540.466.13.0000.000 LB Electricity	\$4,598.59
OP Electricity 1E93938		1	2300627	63044304501 7/28/2022	20.5.2540.466.14.0000.000 OP Electricity	\$2,014.26
FC Electricity 1E93940		1	2300627	63044304501 7/28/2022	20.5.2540.466.15.0000.000 FC Electricity	\$3,531.86
TW Electricity 1E93862		1	2300627	63044304501 7/28/2022	20.5.2540.466.16.0000.000 TW Electricity	\$3,600.40
HM Electricity 1E93934		1	2300627	63044304501 7/28/2022	20.5.2540.466.17.0000.000 HM Electricity	\$3,572.43
LC Electricity 1F61929		1	2300627	63044304501 7/28/2022	20.5.2540.466.18.0000.000 LC Electricity	\$2,481.24
WC Electricity 1F02947		1	2300627	63044304501 7/28/2022	20.5.2540.466.19.0000.000 WC Electricity	\$3,525.93
CH Electricity 1E94012		1	2300627	63044304501 7/28/2022	20.5.2540.466.20.0000.000 CH Electricity	\$3,465.65
PPT Electricity 1FF3922		1	2300627	63044304501 7/28/2022	20.5.2540.466.21.0000.000 PPT Electricity	\$3,359.23
GP Electricity 1B4K69U 5/25-7/24		1	2300627	63044304501 7/28/2022	20.5.2540.466.22.0000.000 GP Electricity	\$9,711.18
SB Electricity 1B4K6JB		1	2300627	63044304501 7/28/2022	20.5.2540.466.23.0000.000 SB Electricity	\$4,886.28

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1126

09/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HC Electricity 1B4K6KL 5/25-7/26/22		1	2300627	63044304501 7/28/2022	20.5.2540.466.24.0000.000 HC Electricity	\$9,296.95
TH Electricity 1E93937		1	2300627	63044304501 7/28/2022	20.5.2540.466.41.0000.000 TH Electricity	\$5,982.21
TR Electricity 1B4K6K9		1	2300627	63044304501 7/28/2022	20.5.2540.466.42.0000.000 TR Electricity	\$11,231.56
BE Electricity 1E93861		1	2300627	63044304501 7/28/2022	20.5.2540.466.43.0000.000 BE Electricity	\$4,652.15
PL Electricity 1F92011		1	2300627	63044304501 7/28/2022	20.5.2540.466.44.0000.000 PL Electricity	\$9,690.48
MU Electricity 1B4K6L3		1	2300627	63044304501 7/28/2022	20.5.2540.466.45.0000.000 MU Electricity	\$7,483.68
OEH Electricity 1F31513		1	2300627	63044304501 7/28/2022	20.5.2540.466.62.0000.000 OEH Electricity	\$19,521.05
TRN Electricity 1ZK8736		1	2300627	63044304501 7/28/2022	20.5.2540.466.90.0000.000 TRN Electricity	\$517.03
MNT Electricity 1FC3246, 1FC3247, 1ZK8729		1	2300627	63044304501 7/28/2022	20.5.2540.466.95.0000.000 MNT Electricity	\$592.78
O3C Electricity 1E94011 5/25-7/26/22		1	2300627	63044304501 7/28/2022	20.5.2540.466.53.0000.000 O3C Electricity	\$2,552.50
BR Electricity 1B4K69I		1	2300627	63044304501 7/28/2022	20.5.2540.466.02.0000.000 BR Electricity	\$3,138.20

Check #: 0

PO/InvoiceTotal:	\$142,852.04
Vendor Total:	\$142,852.04
Grand Total:	\$142,852.04

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1127

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE INC.	00420					
Check Group:						
CTEI - OH Non-Capitalized Equipment - Mac mini Z140		15	2300953	AJ28464159 8/30/2022	10.5.1400.700.61.3220.000 CTEI - OH Non-Capitalized Equipment	\$12,135.00
				Check #: 0		
					PO/InvoiceTotal:	\$12,135.00
					Vendor Total:	\$12,135.00
AQUA PURE ENTERPRISES INC	19337					
Check Group:						
Oswego East - Dolphin Wave 100 Robotic Pool Cleaner- per quote #0165908		1	2300719	0141894-IN 8/5/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$3,467.03
				Check #: 0		
					PO/InvoiceTotal:	\$3,467.03
					Vendor Total:	\$3,467.03
BAKER TILLY VIRCHOW KRAUSE LLP	29158					
Check Group:						
FY22 Invoice BT1966922		1	2300942	BT1966922 12/22/2021	10.5.2520.317.76.0000.000 FIN Audit Services	\$12,200.00
FY22 Invoice BT1987665		1	2300942	BT1987665 1/28/2022	10.5.2520.317.76.0000.000 FIN Audit Services	\$3,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$15,200.00
Check Group:						
Invoice BT2167779		1	2301316	BT2167779 8/29/2022	10.5.2520.317.76.0000.000 FIN Audit Services	\$15,750.00
				Check #: 0		
					PO/InvoiceTotal:	\$15,750.00
					Vendor Total:	\$30,950.00
DAWN M. SIMOSKY	29085					

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1127

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Transportaion State Reporting CREDIT PAID 7/25/22 1.5 HOURS TWICE		-1.5	2300260	CREDIT DUP 7/25/22 8/10/2022	40.5.2550.310.90.0000.000 TR Purchased Services	(\$79.50)
Transportaion State Reporting		2.5	2300260	HOURS 8/7-13/22 9/4/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$132.50
Check #: 0						
PO/InvoiceTotal:						\$53.00
Vendor Total:						\$53.00
EBSCO INFORMATION SERVICES	02532					
Check Group:						
ESD Professional & Technical Services		1	2300906	1000190026-1 8/24/2022	10.5.2220.310.80.0000.000 ESD Professional & Technical Services	\$19,360.00
Check #: 0						
PO/InvoiceTotal:						\$19,360.00
Vendor Total:						\$19,360.00
FAITH S. DAHLQUIST	33306					
Check Group:						
ES Improve of Instr Supplies		1	2300910	REIM INSTR SUPPLIES 9/5/2022	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$67.52
ES Improve of Instr Supplies		1	2300910	REIM INSTR SUPPLIES 9/5/2022	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$137.94
Check #: 0						
PO/InvoiceTotal:						\$205.46
Vendor Total:						\$205.46
GUIDING LIGHT ACADEMY	31672					
Check Group:						
SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022-23		1	2300123	4511 9/1/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$36,198.24

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1127

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022-23		1	2300123	4512 9/1/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 0	\$3,420.95
					PO/InvoiceTotal:	\$39,619.19
					Vendor Total:	\$39,619.19
ITR SYSTEMS	04286					
Check Group:						
TR - Replace faculty GPS clock antenna		1	2300597	104683 8/19/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance Check #: 0	\$1,280.00
					PO/InvoiceTotal:	\$1,280.00
					Vendor Total:	\$1,280.00
KS STATE BANK	27983					
Check Group:						
Copier Rental		1	2300623	57577-10-2022 9/2/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals Check #: 0	\$2,266.83
					PO/InvoiceTotal:	\$2,266.83
					Vendor Total:	\$2,266.83
LEARNING A-Z	25148					
Check Group:						
Title III Professional Services - Learning A- Z Licenses		1	2300156	5613434 7/14/2022	10.5.1800.310.82.4909.000 Title III Professional Services Check #: 0	\$19,042.62
					PO/InvoiceTotal:	\$19,042.62
					Vendor Total:	\$19,042.62
MARK F. LEDBETTER						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1127

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Psych Professional Services 8/16-26/22 (64 HOURS)		1	2300582	2022-8 9/5/2022	10.5.2140.310.83.0000.000 SPED Psych Professional Services Check #: 0	\$6,400.00
PO/InvoiceTotal:						\$6,400.00
Vendor Total:						\$6,400.00
Maxim Healthcare Staffing Services, Inc.						
Check Group:						
SS Health Services Purchased Services- health services		1	2301113	E6731040366 8/26/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$10,682.46
SPED Instructional Purch Services- D.Cummins & D. Lincoln		1	2301113	E6731040366 8/26/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$3,428.56
SPED Health OT/PT Services-Ashley K. & P.Patel		1	2301113	E6731040366 8/26/2022	10.5.2130.310.83.0000.000 SPED Professional Services Check #: 0	\$5,117.00
PO/InvoiceTotal:						\$19,228.02
Check Group:						
SS Health Services Purchased Services- ASHLEY LINKO buyout		1	2301203	952738DP036 8/15/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services Check #: 0	\$10,075.00
PO/InvoiceTotal:						\$10,075.00
Check Group:						
SPED Instructional Purch Services-		1	2301321	E6806960366 9/2/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$4,403.50
SPED Health OT/PT Services		1	2301321	E6806960366 9/2/2022	10.5.2130.310.83.0000.000 SPED Professional Services	\$5,655.50
SS Health Services Purchased Services		1	2301321	E6806960366 9/2/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services Check #: 0	\$12,839.60

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1127

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$22,898.60
Check Group:						
SS Health Services Purchased Services		1	2301322	E6651860366 8/18/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$12,864.92
SPED Health OT/PT Services		1	2301322	E6651860366 8/18/2022	10.5.2130.310.83.0000.000 SPED Professional Services	\$4,883.76
Check #: 0						
PO/InvoiceTotal:						\$17,748.68
Vendor Total:						\$69,950.30
NEWSELA INC	33276					
Check Group:						
Newsela 1 year-see attached quote		1	2300101	INV25807 6/27/2022	10.5.1120.310.40.0000.000 ES Junior High Instructional Purch Services	\$38,700.00
Check #: 0						
PO/InvoiceTotal:						\$38,700.00
Vendor Total:						\$38,700.00
OSWEGO CUSD#308/TRANSP.REIMB	06595					
Check Group:						
Permits		8	2300686	TRN-JULY 2022 7/31/2022	40.5.2550.640.90.0000.000 TR Dues & Fees	\$32.00
Fingerprints		1	2300686	TRN-JULY 2022 7/31/2022	40.5.2550.319.90.0000.000 TR Employee Screenings	\$100.00
Refresher, R.Weber		1	2300686	TRN-JULY 2022 7/31/2022	40.5.2550.640.90.0000.000 TR Dues & Fees	\$10.00
CDL renewal, T.Banser		1	2300686	TRN-JULY 2022 7/31/2022	40.5.2550.640.90.0000.000 TR Dues & Fees	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$202.00
Vendor Total:						\$202.00
OSWEGO HIGH SCHOOL	06614					

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1127

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Oswego H.S B.Golf Panther Scramble 8/23/22		1	2300666	OEH B/V GOLF 8/23/22	10.5.1500.640.62.0000.200	\$325.00
				8/23/2022	OE Boys Athletics Dues & Fees	
Oswego H.S Frosh A/B G.Volleyball Invite 10/12/22		1	2300666	OEH G/FAB-VB 10/12	10.5.1500.640.62.0000.100	\$250.00
				10/12/2022	OE Girls Athletics Dues & Fees	
Oswego H.S B.Golf JV Invite 8/11/22		1	2300666	OEH JV/B-GOLF 8/11/2	10.5.1500.640.62.0000.200	\$325.00
				8/11/2022	OE Boys Athletics Dues & Fees	
Oswego H.S B.Golf Vars Invite 8/11/22		1	2300666	OEH V/B-GOLF 8/11/22	10.5.1500.640.62.0000.200	\$325.00
				8/11/2022	OE Boys Athletics Dues & Fees	
Check #: 0						
PO/InvoiceTotal:						\$1,225.00
Check Group:						
Repayment of the direct deposit that was made by Waubonsee Community College for OHS athletics. Should go to activity account #1039		1	2300932	waubonsee cc/#1039	10.4.0000.000.00.1920.000	\$2,500.00
				9/5/2022	Donations/Contributions	
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$3,725.00
PARENT PETROLEUM	23906					
Check Group:						
Windshield wash/drum		2	2301235	1516972 8/24/2022	40.5.2550.490.90.0000.000	\$283.99
					TR Bus Parts & Supplies	
DEF fluid		345	2301235	1517841 8/29/2022	40.5.2550.490.90.0000.000	\$945.30
					TR Bus Parts & Supplies	
Check #: 0						
PO/InvoiceTotal:						\$1,229.29
Vendor Total:						\$1,229.29
PETROLEUM TRADERS CORPORATION	27021					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Diesel fuel		1	2301242	1802120 8/26/2022	40.5.2550.464.90.0000.000 TR Fuel	\$35,642.23
				Check #: 0		
					PO/InvoiceTotal:	\$35,642.23
					Vendor Total:	\$35,642.23
RICOH USA INC	21191					
Check Group:						
RICOH / Contractual Charges		1	2300733	5065278642 8/3/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$27.30
				Check #: 0		
					PO/InvoiceTotal:	\$27.30
Check Group:						
RICOH / IN1093819860		1	2301230	1093819860 8/19/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$109.00
RICOH / IN5064795671		1	2301230	5064795671 6/2/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$29.18
RICOH / IN5064963094		1	2301230	5064963094 6/30/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$19.84
RICOH / IN5065212905		1	2301230	5065212905 7/30/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$20.47
RICOH / IN8004473459		1	2301230	8004473459 6/1/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$18,744.72
RICOH / IN8004553873		1	2301230	8004553873 7/1/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$23,360.15
RICOH / IN8004628320		1	2301230	8004618320 8/1/2022	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$19,446.39
				Check #: 0		
					PO/InvoiceTotal:	\$61,729.75
					Vendor Total:	\$61,757.05

Community Unit School District 308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAVVAS LEARNING COMPANY LLC						
Check Group:						
SPED Instructional Purch Services- ILIT ELL QUOTE 186859-1		1	2300282	7028043970 7/25/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$462.00
Check #: 0						
PO/InvoiceTotal:						\$462.00
Check Group:						
Title II - Professional Development - Mathematics Pro, enVision Math		1	2300464	7028056746 8/1/2022	10.5.2210.312.80.4932.000 Title II - Professional Development	\$39,000.00
Check #: 0						
PO/InvoiceTotal:						\$39,000.00
Check Group:						
enVision Math Gr 6-8 2 YR SubscriptionTRAUGHBER JUNIOR HIGH		1	2301125	7027922719 5/2/2022	10.5.1120.420.40.0000.000 ES Junior High Textbooks	\$75,561.51
enVision Math Gr 6-8 2 YR Subscription MURPHY JUNIOR HIGH		1	2301125	7027924283 5/2/2022	10.5.1120.420.40.0000.000 ES Junior High Textbooks	\$52,247.31
enVision Math Gr 6-8 2 YR Subscription PLANK JUNIOR HIGH		1	2301125	7027924291 5/2/2022	10.5.1120.420.40.0000.000 ES Junior High Textbooks	\$56,828.51
Check #: 0						
PO/InvoiceTotal:						\$184,637.33
Vendor Total:						\$224,099.33
TAMMIE M. HARMON	29783					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		50	0	V109508 9/1/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$31.25
Staff Mileage - ED Fund - Staff Mileage - ED Fund		30	0	V20458 8/12/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$17.55
Check #: 0						

Community Unit School District 308

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48.80
						Vendor Total: \$48.80
THERAPY CONSULTING SERVICES LLC						
Check Group:						
SPED Health OT/PT Services-inv 1		1	2301218	FY23-1 8/27/2022	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						
Check Group:						
CLEAR software subscription	29419	1	2300684	846783393 8/1/2022	10.5.2610.310.74.0000.000 SS Registration Purchased Services	\$522.90
Check #: 0						
						PO/InvoiceTotal: \$522.90
						Vendor Total: \$522.90
Check Group:						
CLEAR software subscription		1	2301292	846623003 7/1/2022	10.5.2610.310.74.0000.000 SS Registration Purchased Services	\$522.90
Check #: 0						
						PO/InvoiceTotal: \$522.90
						Vendor Total: \$1,045.80
TK ELEVATOR CORPORATION						
Check Group:						
TW - Service call for elevator	02388	1	2300400	5001874927 7/13/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$456.03
Check #: 0						
						PO/InvoiceTotal: \$456.03
						Vendor Total: \$456.03
VILLAGE OF OSWEGO - POLICE						
31023						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1127

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
security reimbursement OHS bus detail 5.23.22-6.5.22		12.5	2300683	1742 7/8/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$925.00
security reimbursement OHS softball regionals-officer Vargas 5.24.22		3.5	2300683	1742 7/8/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$259.00
security reimbursement OHS arrest-officer Vargas 5.26.22		3	2300683	1742 7/8/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$222.00

Check #: 0

PO/InvoiceTotal:	\$1,406.00
Vendor Total:	\$1,406.00
Grand Total:	\$583,540.96

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

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	INV141554 7/28/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,963.92
SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students		1	2300129	INV141589 7/28/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$13,365.36
				Check #: 165469		
					PO/InvoiceTotal:	\$18,329.28
					Vendor Total:	\$18,329.28
ABLE Academy						
Check Group:						
SPED Private Placement Tuition for Multiple Students for ABLE for SY 2022-23		1	2300137	1710 8/5/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,033.16
				Check #: 165470		
					PO/InvoiceTotal:	\$8,033.16
					Vendor Total:	\$8,033.16
ACCO BRANDS USA LLC	33151					
Check Group:						
HC Instructional Supplies - Laminating Film		1	2301293	4722833390 8/10/2022	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$377.00
				Check #: 165471		
					PO/InvoiceTotal:	\$377.00
					Vendor Total:	\$377.00
ACHIEVE3000, INC	29115					
Check Group:						
ES High School Instructional Purch Services		1	2300930	60593 8/24/2022	10.5.1130.310.60.0000.000 ES High School Instructional Purch Services	\$3,352.00
				Check #: 165472		

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,352.00
						Vendor Total: \$3,352.00
ACS/SUSICO/CASTCRAFT PRODUCTS DIV	33254					
Check Group:						
Office sign - Payroll		1	2300081	0054576 7/6/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$137.00
Office sign - Payroll		1	2300081	0054692 8/3/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$69.00
Check #: 165473						
						PO/InvoiceTotal: \$206.00
						Vendor Total: \$206.00
ALAN ZAJICEK RPT	26642					
Check Group:						
BE Instructional Repairs & Maint/Piano Tuning		1	2301089	3760 8/15/2022	10.5.1120.320.43.0000.000 BE Instructional Repairs & Maint	\$190.00
Check #: 165474						
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$190.00
ALPHAGRAPHS	01530					
Check Group:						
Digital Letterhead		1	2300663	67713 7/20/2022	10.5.2640.410.77.0000.000 HR - Supplies	\$25.00
Asst. HR Director Business Cards		1	2300663	67713 7/20/2022	10.5.2640.410.77.0000.000 HR - Supplies	\$40.25
Check #: 165475						
						PO/InvoiceTotal: \$65.25
Check Group:						
Business cards, Karen Roberson		1	2300717	67641 7/31/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$43.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business cards, Erik Weidner		1	2300717	67641 7/31/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$43.00
				Check #: 165475		
					PO/InvoiceTotal:	\$86.00
					Vendor Total:	\$151.25
ALYSSA A. RICHTER	32984					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		80 0		V754430 9/7/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$50.00
SPED Mileage-Summer ESY - SPED Mileage		144 0		V790900 8/31/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$90.00
				Check #: 165476		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
AMAZON.COM	00505					
Check Group:						
Loghot Aluminum Alloy Pocket Chart Cell Phones Storage Cabinet for Cell Phones,Wall-Mounted with a Locked,Can be Carried by Hand (36 Slots)		2	2300038	1LXW-G6P1-VRJ 4 7/15/2022	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$279.96
HIIMIEI Acrylic Wall Sign Holder 8.5 x 11 Inches Horizontal 12 Pack, Clear Plexiglass Display Sign Holders Adhesive with 3M Tape, Plastic Photo Ads Frames for Office Hospital Hotel Store		13	2300038	1LXW-G6P1-VRJ 4 7/15/2022	10.5.2410.410.62.0000.000 OEHS Office Supplies	\$545.87
1InTheOffice Wall File Holder, Unbreakable 3-Pocket Plastic Letter Wall File, Plastic Wall Mount File Holder, 3 Pocket Wall File Holder, Smokey Black, 3 Pocket		9	2300038	1LXW-G6P1-VRJ 4 7/15/2022	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$189.81
				Check #: 165477		
					PO/InvoiceTotal:	\$1,015.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AcrossSea White Dry Erase Sheets - 10 Sheets of A4 - Adhesive Whiteboard Wallpaper Decal - White Board Contact Paper for Refrigerator, Desk, Office & Kids Room - Dry Erase Board White Sticker		2	2300060	19JK-JJ6J-7FC6 7/29/2022	10.5.2410.410.62.0000.000 OEH Office Supplies Check #: 165477	\$23.98
PO/InvoiceTotal:						\$23.98
Check Group:						
Ideal Wire-Nut 30-074J Wire Connector Cable Binder		1	2300065	13-T-DCYK-1DR Q 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies Check #: 165477	\$19.99
PO/InvoiceTotal:						\$19.99
Check Group:						
Gardner Bender 25-084 WingGard Twist-On Wire Connectors, 22-10 AWG, Electrical Wire Nut, 25 pk, Yellow		4	2300067	1TY4-KTRT-1T19 6/30/2022	20.5.2540.410.95.0000.000 B&G Supplies Check #: 165477	\$23.96
PO/InvoiceTotal:						\$23.96
Check Group:						
Learning Resources Answer Buzzers - Set of 4, Ages 3+ Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights		1	2300145	1MY1-TV3P-QKP X 7/23/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$9.44
SadoTech Wireless Doorbell for Home - Battery Operated, 1000 Feet, Waterproof Door Bell w/LED Flash, 1 push button + 1 receiver, Matte Black		1	2300145	1MY1-TV3P-QKP X 7/23/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$13.59
Tap Light Push Lights STAR-SPANGLED Mini Night Touch Light LED Puck Lights Portable Under Cabinet Lighting Battery Operated Powered DIY Stick On Lights Wireless Closet Counter Kitchen Warm White 5Pack		1	2300145	1MY1-TV3P-QKP X 7/23/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies Check #: 165477	\$11.99
PO/InvoiceTotal:						\$35.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Paper Mate Profile Elite Retractable Ballpoint Pens		1	2300239	1PM1-VGNK-W1 CY 8/28/2022	10.5.2410.410.15.0000.000 FC Office Supplies	\$23.54
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count		2	2300239	1R6M-CNMH-4FF K 7/24/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$38.88
Check #: 165477						
PO/InvoiceTotal:						\$62.42
Check Group:						
Officemate Standard Staples, 210 per Strip, 20 Sheets Capacity, 5,000 per Box (91900)		1	2300249	1X4V-63DC-DYW N 7/19/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$2.29
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright Blue, 100 Sheets		1	2300249	1X4V-63DC-DYW N 7/19/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$3.79
Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)		1	2300249	1X4V-63DC-DYW N 7/19/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$7.99
Dry Erase Pockets Reusable Sleeves by Office Orchid - Heavy Duty Oversized 10" x 14" - 30 Pockets Assorted Colors + 30 Pens + 500 Worksheets - School or Work - Sheet Protectors or Ticket Holders		1	2300249	1X4V-63DC-DYW N 7/19/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$23.99
Check #: 165477						
PO/InvoiceTotal:						\$38.06
Check Group:						
Trade Quest Plastic Clipboard Opaque Color Letter Size Low Profile Clip (Pack of 12) (Black)		1	2300250	1HHY-WRV3-FJ1 G 7/19/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$22.95
Fireboomoon 6 Pack 16 Ounce Clear Plastic Mason Jars Containers With Screw Sealing Metal Tinplate Lids, Refillable Empty PET Plastic Slime Candy Storage Jars Containers for Home Kitchen Art Craft		1	2300250	1HHY-WRV3-FJ1 G 7/19/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$14.89
Check #: 165477						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$37.84
Check Group:						
Teacher Created Resources Shabby Chic Wood Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool & Offices		1	2300251	1G7F-PNRR-C3T K	10.5.1110.410.15.0000.000	\$8.99
				7/19/2022	FC Instructional Supplies	
Teacher Created Resources Dark Wood Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool & Offices		1	2300251	1G7F-PNRR-C3T K	10.5.1110.410.15.0000.000	\$12.53
				7/19/2022	FC Instructional Supplies	
Teacher Created Resources Eucalyptus Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool & Offices		1	2300251	1G7F-PNRR-C3T K	10.5.1110.410.15.0000.000	\$8.99
				7/19/2022	FC Instructional Supplies	
Teacher Created Resources Everyone is Welcome Stripes Straight Border Trim (TCR7126)		1	2300251	1G7F-PNRR-C3T K	10.5.1110.410.15.0000.000	\$5.99
				7/19/2022	FC Instructional Supplies	
Check #: 165477						
PO/InvoiceTotal:						\$36.50
Check Group:						
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, 100 Sheets		3	2300252	1P1G-PGDH-WF PQ	10.5.1110.410.15.0000.000	\$11.97
				7/23/2022	FC Instructional Supplies	
BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear		1	2300252	1P1G-PGDH-WF PQ	10.5.1110.410.15.0000.000	\$13.85
				7/23/2022	FC Instructional Supplies	
50 PCS Colorful Push Pin with Wooden Clips, Durable Wooden Push Pins, Decorative Pushpins Tacks Thumbtacks, Tacks for Cork Board Artworks Notes Photos, Craft Projects, Offices and Homes (8 Colors)		1	2300252	1P1G-PGDH-WF PQ	10.5.1110.410.15.0000.000	\$11.99
				7/23/2022	FC Instructional Supplies	
Check #: 165477						
PO/InvoiceTotal:						\$37.81

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:						
Bostitch Office Professional Magnetic Easy Staple Remover, Black (40000M-BLK)		1	2300291	16FN-L44M-VQW H 7/20/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$5.24
Pacon SunWorks Construction Paper, 18" x 24", 100-Count, White		1	2300291	16FN-L44M-VQW H 7/20/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$17.97
Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack		1	2300291	16FN-L44M-VQW H 7/20/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$7.13
30 Pads Sticky Notes 1.5x2 Self-Stick Notes 10 Bright Multi Colors Sticky Notes 60 Sheet/Pad		1	2300291	16FN-L44M-VQW H 7/20/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$7.99
Check #: 165477						
PO/InvoiceTotal:						\$38.33
Check Group:						
MILWAUKEE ELECTRIC TOOL 48-32-5004 Shockwave 2" Power Bit Phillips #2 15 Piece Contractor Pack		1	2300292	1RR6-XFMG-RX1 F 7/23/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$10.00
Milwaukee 48-32-4604#2 Phillips Shockwave Insert Bit Contractor (25-Pack)		1	2300292	1RR6-XFMG-RX1 F 7/23/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$16.00
Check #: 165477						
PO/InvoiceTotal:						\$26.00
Check Group:						
Heavy Duty French Cleat Picture Hanger 18 Inch –3 Pairs – Thick Aluminum Z Bar Interlocking Wall Mounting Bracket Hardware kit – Z Clips for Hanging Arts, Frames, Mirrors, Shelf, Whiteboard, Cabinet		1	2300320	16MJ-X9C7-PX41 7/27/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$39.99
Check #: 165477						
PO/InvoiceTotal:						\$39.99
Check Group:						

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1300 - Football - 2 Pack DJI Intelligent OEM Batteries for DJI Air 2S and DJI Air 2 with Safety Bag (for DJI Air 2S and DJI Air 2)		1	2300357	1XL7-YJFM-J6DK 7/27/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$219.99
Acct 1300 - Football - DJI Air 2S Fly More Combo - Drone with 3-Axis Gimbal Camera, 5.4K Video, 1-Inch CMOS Sensor, 4 Directions of Obstacle Sensing, 31-Min Flight Time, Max 7.5-Mile Video Transmission, MasterShots, Gray		1	2300357	1XL7-YJFM-J6DK 7/27/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$1,299.00
Check #: 165477						
PO/InvoiceTotal:						\$1,518.99
Check Group:						
Acct 1065 - Athletic Office - Boosters will re-imburse us for this purchase - JBL Boombox 2 - Portable Bluetooth Speaker, Powerful Sound and Monstrous Bass, IPX7 Waterproof, 24 Hours of Playtime, Powerbank, JBL PartyBoost for Speaker Pairing, Speaker for Home and Outdoor(Black)		2	2300358	1T1P-QQVT-PWT 1 7/27/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$999.90
Check #: 165477						
PO/InvoiceTotal:						\$999.90
Check Group:						
Paper Mate Pink Pearl Erasers, Medium, 24 Count		1	2300359	1KNK-1LT3-WGF P 7/28/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$9.95
SunWorks® Construction Paper, 12" x 18", White, Pack of 50		2	2300359	1KNK-1LT3-WGF P 7/28/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$8.58
Indiana Ticket Company Smile Ticket Roll, Yellow		1	2300359	1KNK-1LT3-WGF P 7/28/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$6.19
LOCONHA Dry Erase Erasers, 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers, Small Dry Erase Eraser, Magnetic Erasers		1	2300359	1KNK-1LT3-WGF P 7/28/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$11.99
Check #: 165477						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$36.71
Check Group:						
Officemate Standard Staples, 210 per Strip, 20 Sheets Capacity, 5,000 per Box (91900)	1	2300360	1	1TGX-F6P9-Q3Y Q 7/27/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$2.29
Acco Recycled #1 Paper Clips, 100 Count (A7072365A)	1	2300360	1	1TGX-F6P9-Q3Y Q 7/27/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$1.20
PACON 2422 Multi-Program Handwriting Paper, 8"X10 1/2", D'Nealian (Grades 2&3), Zaner-Bloser (Grade 2), 500 Sheets, White	1	2300360	1	1TGX-F6P9-Q3Y Q 7/27/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$9.89
Pacon PAC3371 Heavy Duty Anchor Chart Paper, Unruled, 24" Width, 32" Length, 25 Sheets	1	2300360	1	1TGX-F6P9-Q3Y Q 7/27/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$18.67
6 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School	1	2300360	1	1TGX-F6P9-Q3Y Q 7/27/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$6.99
Check #: 165477						
PO/InvoiceTotal:						\$39.04
Check Group:						
Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	1	2300361	1	1DL4-PVMD-PYX M 7/31/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$7.49
Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets 8.5" X 11", Pack of 25	1	2300361	1	1DL4-PVMD-PYX M 7/31/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$14.15
Cra-Z-Art Washable Marker Classroom Pack, Broadline, Assorted, 40 Count	1	2300361	1	1DL4-PVMD-PYX M 7/31/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$15.24
Ticonderoga Pencils, Wood-Cased, Pre-Sharpened, #2 HB Soft, Yellow, 18 Count	1	2300361	1	1G13-KTKQ-DV9 7 8/1/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$2.99
Check #: 165477						
PO/InvoiceTotal:						\$39.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Cultivating Genius: An Equity Framework for Culturally and Historically Responsive Literacy		1	2300363	14J3-KM7V-DHG H 7/26/2022	10.5.2210.410.80.4932.000 Title II -Supplies & Materials	\$15.99
All Learning Is Social and Emotional: Helping Students Develop Essential Skills for the Classroom and Beyond		1	2300363	14J3-KM7V-DHG H 7/26/2022	10.5.2210.410.80.4932.000 Title II -Supplies & Materials	\$23.91
Check #: 165477						
PO/InvoiceTotal:						\$39.90
Check Group:						
Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)		1	2300369	1X7Q-3QXV-944 W 7/26/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$23.98
EXPO 80661 Low-Odor Dry Erase Markers, Chisel Tip, Black, 4-Count		1	2300369	1X7Q-3QXV-944 W 7/26/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$4.81
Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black		2	2300369	1X7Q-3QXV-944 W 7/26/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$10.30
Office School Supplies Adhesive Sticky Notes Memo Pad Fluorescent Notes Planner Stickers Paper Sticker Bookmarks(3)		1	2300369	1X7Q-3QXV-944 W 7/26/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$1.29
Gaiatop USB Desk Fan, Small But Powerful, Portable Quiet 3 Speeds Wind Desktop Personal Fan, Adjustment Mini Fan for Better Cooling, Home Office Car Indoor Outdoor (Blue)		1	2300369	1X7Q-3QXV-944 W 7/26/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$8.99
Check #: 165477						
PO/InvoiceTotal:						\$49.37
Check Group:						
Avery Big Tab Insertable Pocket Plastic Dividers for 3 Ring Binders, 5-Tab Set, Multicolor, 1 Set (11902)		4	2300370	1TGX-F6P9-4D9D 7/26/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$15.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie 30162PP Permanent Markers, Fine Point, Black, 2 Count		1	2300370	1TGX-F6P9-4D9D 7/26/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$1.99
Amazon Basics Sheet Protector - Non-Glare, 500-Pack		1	2300370	1TGX-F6P9-4D9D 7/26/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$22.61
Check #: 165477						
PO/InvoiceTotal:						\$39.76
Check Group:						
Post-it Mini Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653AN)		1	2300372	197K-TDMP-7V4 V 7/26/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$7.07
Amazon Basics Sheet Protector - Heavy Duty, 100-Pack		1	2300372	197K-TDMP-7V4 V 7/26/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$9.50
Square Magnets with Adhesive Backing - 30 PCs Magnetic Squares 0.8 in x 0.8 in - Small Sticky Magnets for Crafts - Flexible Magnet Squares Alternative to Magnetic Tape Strip Sheets Stickers		1	2300372	197K-TDMP-7V4 V 7/26/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$6.99
TOYLI Smart Coins 500 Pieces Interlocking Discs Set, STEM Connectors Kids Toy Building Blocks, STEM, Learning, Color Recognition, Circle Shapes for Girls Boys, Kids, Construction Gift		1	2300372	197K-TDMP-7V4 V 7/26/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$16.99
Check #: 165477						
PO/InvoiceTotal:						\$40.55
Check Group:						
PACON Heavyweight Construction Paper, 18 x 24 Inches, White 50 per Pack		1	2300373	1DL4PVMD-RRL G 7/31/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$7.79
Scotch Transparent Tape, 3/4 in x 1000 in, 3 Boxes/Pack (600K3)		1	2300373	1DL4PVMD-RRL G 7/31/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink Pens, Fine Point, Black Ink, 3-Pack (31464)		1	2300373	1DL4PVMD-RRL G 7/31/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$4.88
BIC Wite-Out Brand EZ Correct Correction Tape, White, 2-Count		1	2300373	1DL4PVMD-RRL G 7/31/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$2.90
U Brands Side Magnetic Dry Erase Board Eraser, Thick Felt Bottom Surface, 2 x 5 x 1 Inches, White		1	2300373	1DL4PVMD-RRL G 7/31/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$2.08
Westcott Scissors For Kids, 5" Blunt Safety Scissors, Assorted, 6 Pack (16454)		1	2300373	1DL4PVMD-RRL G 7/31/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$5.79
Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count		1	2300373	1FH1-KLKN-C39 N 8/5/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$8.59
Crayola Ultra Clean Washable Markers, Broad Line, Classic Colors, 10 Count		1	2300373	1FH1-KLKN-C39 N 8/5/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$2.49
Check #: 165477						
PO/InvoiceTotal:						\$39.51
Check Group:						
Kensington USB 3.0 Dual Display Docking Station for Windows, Mac OS, Surface Pro/Laptop/Book (K33972US)		2	2300480	1N1-NJ39-CYWV 8/1/2022	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$299.98
Check #: 165477						
PO/InvoiceTotal:						\$299.98
Check Group:						
Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Colorful)		1	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$27.99
Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles		1	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$25.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reward Stickers for Teachers.1000 PCS Superhero Stickers for Kids in 8 Designs.1Inch School Stickers on Sheets.Teacher Supplies for Classroom, Motivational Stickers, Classwork Award Stickers.		2	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$12.98
Schneider Vinyl Synthetic Exam Gloves, Blue, Latex-Free, Powder-Free, 4mil, Disposable Glove for Medical Examination, Cleaning, Food Prep, Non-Sterile (Medium, Case of 1,000)		2	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$116.94
Dot Markers, 14 Colors Bingo Daubers with 135 Patterns, 5 Activity Books, Educational Set With Art Activities,Non-Toxic Washable Coloring Markers by Shuttle Art		1	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$27.98
Goo Gone Adhesive Remover - 8 Ounce - Surface Safe Adhesive Remover Safely Removes Stickers Labels Decals Residue Tape Chewing Gum Grease Tar		1	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$5.68
Fellowes 25004 12-Section Compartment Sorter, Melamine Laminated, Dove Gray		1	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$65.66
High Quality Craft Felt by The Yard 72" Wide X 1 YD Long - Black		2	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$26.06
Oregon Lamination Hot Laminating Pouches Letter (Pack of 100) 3 Mil 9 x 11-1/2-inch Matte/Matte		2	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$61.00
Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count		2	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$37.70
ACDelco 48-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life		1	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$12.20
Energizer 9V Batteries, Max 9 Volt Battery Premium Alkaline, 8 Count		2	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$49.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Impresa Products 500 Piece Pack of Original Monkey String (Jumbo Pack) - Bendable, Sticky Wax Yarn Stix, 6 inch Wax Sticks in Bulk - Great Toys for Home and Travel, 13 Colors		2	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$25.78
WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook & Loop Dots Sticky Back Coins 20mm for School Classroom Office Home		2	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$21.10
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack		2	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$40.92
Really Good Stuff Morning Meeting Chips for Kids - Conversation Starters for PreK through Elementary Classrooms - Students Learn & Improve Communication, Listening, & Vocabulary Skills - Sturdy & Waterproof - Included: 40 Unique Meeting Chips, 6cm		1	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$17.77
Amazon Elements Baby Wipes, Unscented, White 720 Count, Flip-Top Packs		10	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$156.30
[100 Count] Jumbo Smoothie Straws - 8.5" High - Assorted Colors		1	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$7.99
MEROCO Montessori Screw Driver Board for Kids Montessori Materials Basic Skills Educational Learning Toys for 3 4 5 Year Old Kids Toddlers Sensory Montessori Toy Preschool Classroom Fine Motor Skills		1	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$21.29
Dry Erase Erasers, 24 Pack Magnetic Whiteboard Eraser Chalkboard Cleansers Wiper for Classroom Office and Home (Mixed Colors)		1	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$13.99
Energizer AA Batteries and AAA Batteries, 24 Max Double A Batteries and 24 Max Triple A Batteries Combo Pack, 48 Count		1	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$33.45
Ink Pad, 15 Colors Finger Washable Stamp Pads for Kids		1	2300481	IVLN-P7WX-JWP 1 8/6/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165477						
PO/InvoiceTotal:						\$820.24
Check Group:						
Carson Dellosa – Cupcakes Mini Colorful Cut-Outs, Classroom Décor, 36 Pieces		1	2300534	1W97-P63F-7R6D 8/5/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$6.24
TREND enterprises, Inc. Happy Birthday Cake Recognition Awards, 30 ct		1	2300534	1W97-P63F-7R6D 8/5/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$7.49
AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Best School Pencil Sharpener		1	2300534	1W97-P63F-7R6D 8/5/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$29.00
Check #: 165477						
PO/InvoiceTotal:						\$42.73
Check Group:						
Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 1 Box		1	2300536	1TVW-V9KH-374 V 8/4/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$14.69
Loctite Fun-Tak Mounting Putty, 2-Ounce (1270884)		1	2300536	1TVW-V9KH-374 V 8/4/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$7.22
Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count		1	2300536	1TVW-V9KH-374 V 8/4/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$4.27
Check #: 165477						
PO/InvoiceTotal:						\$26.18
Check Group:						
Pacon® Chart Tablet, 24" x 32", 1" Ruled, 25 Sheets		2	2300537	1LWW-VKY1-GR 16 8/3/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$14.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Wite-Out Brand EZ Correct Correction Tape - Applies Dry, White, Clean & Easy To Use, Tear-Resistant Tape, 4-Count, Dispenser colors may vary		1	2300537	1LWW-VKY1-GR 16 8/3/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$5.68
LEGILINER- 1/2" Dashed Handwriting line, Rolling, self-Inking Stamp. Handwriting Practice Tool for Teachers/OT's/Homeschool/Special Ed, /Kindergarten/1st/2nd Grade Size.		1	2300537	1LWW-VKY1-GR 16 8/3/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$17.99
Check #: 165477						
PO/InvoiceTotal:						\$38.63
Check Group:						
Swingline Stapler, 747, Classic Desktop Stapler Heavy Duty, 20 Sheet Capacity, Portable, Durable Metal Stapler for Office Desk Accessories or Home Office Supplies, Black (74701)		1	2300538	196D-QML4-CM W6 8/5/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$13.75
WallDeca Dry Erase Pocket Sleeves Assorted Colors (10-Pack), 8.5" x 11" Job Ticket Holders, Reusable Dry Erase Sleeves		1	2300538	196D-QML4-CM W6 8/5/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$13.99
Check #: 165477						
PO/InvoiceTotal:						\$27.74
Check Group:						
The Writing Strategies Book: Your Everything Guide to Developing Skilled Writers		1	2300539	11D7-DY67-GK4 W 8/3/2022	10.5.2210.410.11.0000.000 BH Professional Development Materials	\$43.88
Teaching Writing in Small Groups		2	2300539	11D7-DY67-GK4 W 8/3/2022	10.5.2210.410.11.0000.000 BH Professional Development Materials	\$56.26
Cultivating Genius: An Equity Framework for Culturally and Historically Responsive Literacy		5	2300539	11D7-DY67-GK4 W 8/3/2022	10.5.2210.410.11.0000.000 BH Professional Development Materials	\$79.95
Pencil Sharpener/Teacher supplies		1	2300539	11D7-DY67-GK4 W 8/3/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$29.99
Check #: 165477						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$210.08
Check Group:						
Whitmor Deluxe Utility Cart, Extra Large, Black		2	2300540	1W97-P63F-MRX T 8/7/2022	10.5.2410.410.11.0000.000 BH Office Supplies	\$110.96
Check #: 165477						
PO/InvoiceTotal:						\$110.96
Check Group:						
BSN Badminton Racquet (Prism Pack)		1	2300541	1YQM-9PGQ-9PT R 8/5/2022	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$50.00
GoSports 90mm Backyard Bocce Set with 8 Balls, Pallino, Case and Measuring Rope - Made from Premium Resin		3	2300541	1YQM-9PGQ-9PT R 8/5/2022	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$118.89
GoSports Soft Skin Foam Playground Dodgeballs - 6 Pack for Kids (6 in) - w/ Mesh Carry Bag		1	2300541	1YQM-9PGQ-9PT R 8/5/2022	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$49.71
Innova Disc Golf Set – Driver, Mid-Range & Putter, Comfortable DX Plastic, Colors May Vary (3 Pack)		2	2300541	1YQM-9PGQ-9PT R 8/5/2022	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$38.08
Super Z Outlet Sports Ball Bag Drawstring Mesh - Extra Large Professional Equipment with Shoulder Strap Black (30" x 40" Inches)		3	2300541	1YQM-9PGQ-9PT R 8/5/2022	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$35.97
Boulder Portable Badminton Net Set - for Tennis, Soccer Tennis, Pickleball, Kids Volleyball - Easy Setup Nylon Sports Net with Poles (Blue/Red, 17 FT)		1	2300541	1YQM-9PGQ-9PT R 8/5/2022	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$79.99
Philonext 12-Pack Badminton Shuttlecocks, Sport Plastic Shuttlecocks -Stable & Durable Sports Training Badminton Balls for Indoor Outdoor Game (Yellow)		1	2300541	1YQM-9PGQ-9PT R 8/5/2022	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$10.99
Check #: 165477						
PO/InvoiceTotal:						\$383.63
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers & Students Assorted Fashion Colors, 12 Count		1	2300542	167V-1YL1-F4GX 8/3/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$10.97
YCOCO Monitor Stand Computer Riser Desk Organizer Stand Desktop Printer Stand for Laptop Computer Storage Shelf & Screen Holder 16.7 inches with 1 Drawers,Black		1	2300542	167V-1YL1-F4GX 8/3/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$24.99
Check #: 165477						
PO/InvoiceTotal:						\$35.96
Check Group:						
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count		1	2300543	1QH1-YCV1-JGT C 8/6/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$17.49
Timers, Classroom Timer for Kids, Kitchen Timer for Cooking, Egg Timer, Magnetic Digital Stopwatch Clock Timer for Teacher, Study, Exercise, Oven, Cook, Baking, Desk - AAA Battery Included - 2 Pack		1	2300543	1QH1-YCV1-JGT C 8/6/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$6.97
Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack		1	2300543	1QH1-YCV1-JGT C 8/6/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$5.86
Amazon Brand - Presto! Ultra-Soft Facial Tissues (4 Cube Boxes), 3-Ply Premium Thick, 66 Tissues per Box (264 Tissues Total)		1	2300543	1QH1-YCV1-JGT C 8/6/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$8.83
Check #: 165477						
PO/InvoiceTotal:						\$39.15
Check Group:						
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, White, 100 Sheets		1	2300544	134M-KXMM-FQ6 V 8/3/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$3.99
U Brands Magnetic Dry Erase Board Eraser, Felt Bottom Surface, 4.5 x 2.25 x 1 Inches - 581U04-16		1	2300544	134M-KXMM-FQ6 V 8/3/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$5.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count		1	2300544	134M-KXMM-FQ6 V 8/3/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$17.49
Scotch Super-Hold Tape, 6 Rolls, 50% More Adhesive, Trusted Favorite, 3/4 x 800 Inches, Boxed (700S6)		1	2300544	134M-KXMM-FQ6 V 8/3/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$11.88
Check #: 165477						
PO/InvoiceTotal:						\$38.91
Check Group:						
Kicko Foam Dice Set - 24 Pack of Assorted Colorful Big Square Blocks - Perfect for Building, Educational Toys, Math Teaching, Pastime, Party Favors and Supplies		1	2300545	1QFM-JKTX-JY19 8/4/2022	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials	\$11.49
OFFPLEX (60 Pack) Loose Leaf Binder Rings Assorted Sizes (1,1.25,1.5,2 Inch), Premium Nickel Plated Steel Book Rings for Home, School or Office Use, Index Card Rings, Key Rings, Paper Rings		1	2300545	1QFM-JKTX-JY19 8/4/2022	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials	\$8.49
Simetufy 1200 Pcs Pony Beads Plastic Beads for Bracelet Making, Multi-Colored Beads for Hair Braiding, DIY Crafts, Kandi Jewelry, Key Chains and Ornaments Decorations 24 Assorted Colors		1	2300545	1QFM-JKTX-JY19 8/4/2022	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials	\$5.94
Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. Clear - Pack of 4		1	2300545	1QFM-JKTX-JY19 8/4/2022	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials	\$17.81
Command Small Clear Wire Hooks, 10 Hooks, 12 Strips - Easy to Open Packaging, Organize Damage-Free		1	2300545	1QFM-JKTX-JY19 8/4/2022	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials	\$10.99
8Pack Magnetic Metal Clips Refrigerator Whiteboard Fridge Magnetic Memo Note Clips Magnets Metal Clip		1	2300545	1QFM-JKTX-JY19 8/4/2022	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials	\$6.96
Amazon Basics AAA 1.5 Volt Performance Alkaline Batteries - Pack of 4		2	2300545	1QFM-JKTX-JY19 8/4/2022	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials	\$6.76
Check #: 165477						
PO/InvoiceTotal:						\$68.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Avery Address Labels with Sure Feed for Laser & Inkjet Printers, 1" x 2-5/8", 750 Labels – Great for FBA Labels (18260)		1	2300585	1KVQ-3T1X-V1W T	10.5.1110.410.15.0000.000	\$8.58
				8/7/2022	FC Instructional Supplies	
2000 Pack, 3/4" Round Dot Stickers Circle Labels - Orange		1	2300585	1KVQ-3T1X-V1W T	10.5.1110.410.15.0000.000	\$7.99
				8/7/2022	FC Instructional Supplies	
OFFICDO Dry Erase Erasers, 48 Pack Mini Magnetic Whiteboard Erasers Dry Erasers Chalkboard Erasers for Kids, Student, Classroom, Teacher Supplies, Home and Office (4-color, 2 x 2 x 0.79 Inch)		1	2300585	1KVQ-3T1X-V1W T	10.5.1110.410.15.0000.000	\$13.29
				8/7/2022	FC Instructional Supplies	
OWLKELA - 6 Rolls Invisible Tapes 0.7 in x 1000 Inches, Transparent Tape Refills for Dispenser, Foggy Translucent Wrapping Tape, All-Purpose Glossy Tape for Office, Home, School		1	2300585	1KVQ-3T1X-V1W T	10.5.1110.410.15.0000.000	\$5.99
				8/7/2022	FC Instructional Supplies	
Check #: 165477						
PO/InvoiceTotal:						\$35.85
Check Group:						
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Purple, 12 Count		1	2300586	1F1C-9TGQ-36TX	10.5.1110.410.15.0000.000	\$14.52
				8/9/2022	FC Instructional Supplies	
Westcott Eraser Toppers, 12 per Pack, Assorted Colors		1	2300586	1F1C-9TGQ-36TX	10.5.1110.410.15.0000.000	\$2.44
				8/9/2022	FC Instructional Supplies	
Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)		1	2300586	1F1C-9TGQ-36TX	10.5.1110.410.15.0000.000	\$16.49
				8/9/2022	FC Instructional Supplies	
Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count		1	2300586	1F1C-9TGQ-3YP F	10.5.1110.410.15.0000.000	\$7.49
				8/9/2022	FC Instructional Supplies	
Check #: 165477						
PO/InvoiceTotal:						\$40.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACENTHOME Home Office Desk 31x16' Moveable Height Adjustable Creative PC Notebook Workstation Laptop End Side Table with Wheels for Study Room Bedroom Living Room		1	2300587	1FH6-VMCT-PY6 L 8/7/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies Check #: 165477	\$75.99
PO/InvoiceTotal:						\$75.99
Check Group:						
ZM Brass P-Trap Pipe Basin Sink Waste Kit with Reducing Washer 1-1/2' 22GA		2	2300588	17QM-9PGQ-3M1 T 8/4/2022	20.5.2540.410.95.0000.000 B&G Supplies Check #: 165477	\$31.98
PO/InvoiceTotal:						\$31.98
Check Group:						
Apache Mills Indoor Outdoor Textures Squares Entryway Doormat, Durable Carpet, 3 ft x 5 ft, Pepper		4	2300612	14NV-V3V3-13CR 8/9/2022	10.5.1110.700.13.0000.000 LB Non-Capitalized Equipment	\$155.72
Quartet Magnetic Whiteboard, 8' x 4' White Board, Nano-Clean, Silver Aluminum Frame (SM538)		1	2300612	14NV-V3V3-13CR 8/9/2022	10.5.1110.700.13.0000.000 LB Non-Capitalized Equipment	\$503.26
Apache Mills Indoor Outdoor Textures Squares Entryway Doormat, Durable Carpet, 3 ft x 5 ft, Pepper		-1	2300612	17JG-H4VN-6Y4X 8/29/2022	10.5.1110.700.13.0000.000 LB Non-Capitalized Equipment Check #: 165477	(\$38.93)
PO/InvoiceTotal:						\$620.05
Check Group:						
Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack		1	2300613	1Y47-KQLX-411R 8/9/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$11.89
Amazon Basics Hardboard Office Clipboard - 6-Pack		1	2300613	1Y47-KQLX-411R 8/9/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$9.95
Hammermill Colored Paper, 24 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103671R		1	2300613	1Y47-KQLX-411R 8/9/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$7.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022-2023 Weekly & Monthly Planner - Academic Planner 2022-2023 from Jul 2022 to Jun 2023, 6.4" x 8.5", Calendar Planner with Stickers, Printed Monthly Tabs, Perfect for Planning		1	2300613	1Y47-KQLX-411R	10.5.1110.410.18.0000.000	\$9.99
				8/9/2022	LC Instructional Supplies	
					Check #: 165477	
					PO/InvoiceTotal:	\$39.59
Check Group:						
Marvel Comics Avengers Good Guys Weighted Blanket 5 lbs - Measures 36 x 48 inches, Kids Bedding Features Captain America, Iron Man, & Hulk - Fade Resistant Super Soft Velboa (Official Marvel Product)		1	2300633	1P9X-P4DP-1R3J	10.5.1250.410.21.4331.005	\$40.99
				8/10/2022	PY Title I SIG PPT Instructional Supplies	
					Check #: 165477	
					PO/InvoiceTotal:	\$40.99
Check Group:						
Acct 1600 Boys Track - Normatec Pulse 2.0 Leg Recovery System Standard Size for Athlete Leg Recovery with Normatec's Patented Dynamic Compression Massage Technology		1	2300634	1WVR-MTMG-4M TQ	10.5.1500.600.62.0000.000	\$699.00
				8/10/2022	OE Athletics - Flow Through	
					Check #: 165477	
					PO/InvoiceTotal:	\$699.00
Check Group:						
Swingline Rubber Finger Tips, Finger Cots, Small - Size 11, Amber, Finger Protector For Use with Swingline Staples & Swingline Staplers, Home Office Desktop Accessories, 12 Pack (54031)		1	2300635	1F3K-PCNL-4FH D	10.5.2640.410.77.0000.000	\$4.69
				8/9/2022	HR - Supplies	
Swingline Desktop Hole Punch, 2- 3 Hole Puncher, Precision Pro, Adjustable, 10 Sheet Punch Capacity, Black/Silver (74037)		1	2300635	1F3K-PCNL-4FH D	10.5.2640.410.77.0000.000	\$9.84
				8/9/2022	HR - Supplies	
Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44225)		1	2300635	1F3K-PCNL-4FH D	10.5.2640.410.77.0000.000	\$13.72
				8/9/2022	HR - Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EOOUT 4 Packs B5 Spiral Notebook, Ruled Journal, Hardcover Spiral Notebook, 100 Sheets, 200 Pages, 4 Assorted Colors, 7.3"x10.3" for Office School Supplies		1	2300635	1F3K-PCNL-4FH D 8/9/2022	10.5.2640.410.77.0000.000 HR - Supplies Check #: 165477	\$21.99
PO/InvoiceTotal:						\$50.24
Check Group:						
Bostitch Metal Manual Pencil Sharpener, Black (MPS1-BLK)		15	2300636	1T79-CTGT-6V4 M 8/10/2022	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$168.45
MuveAcoustics Drive Noise Cancelling Headphones Wired Earbuds with Microphone, Best for Computer Gaming Android Phones Corded Earphones with mic, Airplane Travel Case Ear Buds Plug in 3.5mm cord		1	2300636	1T79-CTGT-6V4 M 8/10/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$12.99
Cork Board Bulletin Board, 15.7"X 12" pin Boards for Walls, Oak Wood Finish Frame, Wall Mounted Cork Board for Office Home and School(Pins, Eye Bolts, gaskets, Screws)		1	2300636	1T79-CTGT-6V4 M 8/10/2022	10.5.2410.410.62.0000.000 OEH Office Supplies Check #: 165477	\$8.99
PO/InvoiceTotal:						\$190.43
Check Group:						
PURELL SINGLES Advanced Hand Sanitizer Gel, Fragrance Free, 125 Count Single-Use Travel-Size Packets - 9620-12-125EC		1	2300637	1NQP-4W43-7FF P 8/11/2022	10.5.2410.410.11.0000.000 BH Office Supplies	\$15.99
20 Pieces Neon Fanny Bag 80s Party Waist Bags Adjustable Neon Fanny Pack Colorful Oxford Cloth Workout Traveling Running Waist Bags with Zipper for Outdoor Rave Party Women Men, 20 Colors		1	2300637	1NQP-4W43-7FF P 8/11/2022	10.5.2410.410.11.0000.000 BH Office Supplies Check #: 165477	\$45.99
PO/InvoiceTotal:						\$61.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colored copy paper		6	2300638	1CWF-MLWX-RY MJ 7/28/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$79.02
Colored copy paper		6	2300638	1CWF-MLWX-RY MJ 7/28/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$86.64
Colored copy paper		6	2300638	1CWF-MLWX-RY MJ 7/28/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$88.20
Check #: 165477						
PO/InvoiceTotal:						\$253.86
Check Group:						
Post-it Super Sticky Notes, 3x3 in, 6 Pads, 2x the Sticking Power, Rio de Janerio Collection, Bright Colors (Orange, Pink, Blue, Green),Recyclable (654-6SSAU)		5	2300640	1J7R-HQ7J-TMK W 8/14/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$31.20
Post-it Tabs, 1 in Solid, Aqua, Yellow, Pink, Violet, 22/Color, 88/Dispenser (686-AYPV1IN)		2	2300640	1J7R-HQ7J-TMK W 8/14/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$18.38
EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)		1	2300640	1J7R-HQ7J-TMK W 8/14/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$9.99
VIZ-PRO Dry Erase Board/Whiteboard, 60 x 36 Inches, Wall Mounted Board for School Office and Home		1	2300640	1J7R-HQ7J-TMK W 8/14/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$159.90
Command Large Picture Hanging Strips, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packaging		1	2300640	1J7R-HQ7J-TMK W 8/14/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$11.17
Scotch Clear Mounting Tape, 1-in x 60-in, Holds up to 10 lbs., 2-Rolls, ships in e-commerce packaging		1	2300640	1J7R-HQ7J-TMK W 8/14/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$9.95
Command 20 lb X-Large Picture Hanging Strips, 10 Pairs White Command Strips Heavy Duty Picture Hanger		1	2300640	1J7R-HQ7J-TMK W 8/14/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$11.65
Command 20 lb X-Large Picture Hanging Strips, 10 Pairs Black Command Strips Heavy Duty Picture Hanger		1	2300640	1LF4-RGVV-DGD Q 8/16/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165477						
PO/InvoiceTotal:						\$265.23
Check Group:						
Duck HD Clear Heavy Duty Packing Tape Refill, 1.88 Inch x 54.6 Yard, 1 Roll (297438)	1	2300641	13RN-7F6V-1GG X 8/9/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies		\$5.29
Really Good Stuff Classroom Library Alphabet Book Dividers	1	2300641	13RN-7F6V-1GG X 8/9/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies		\$34.68
Check #: 165477						
PO/InvoiceTotal:						\$39.97
Check Group:						
Loctite Fun-Tak Mounting Putty, 2-Ounce (1270884)	1	2300642	1GM3-XGN1-1NG J 8/9/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies		\$6.00
EXPO 1944728 Magnetic Dry Erase Markers with Eraser, Chisel Tip, Assorted, 4-Count	1	2300642	1GM3-XGN1-1NG J 8/9/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies		\$5.49
Dry Erase Markers, Shuttle Art 32 Pack Black Whiteboard Markers,Fine Tip Dry Erase Markers for Kids,Perfect for Writing on Whiteboards, Dry-Erase Boards,Mirror,Calender,School Office Supplies	1	2300642	1GM3-XGN1-1NG J 8/9/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies		\$12.98
Astrobrights Punchy Pastel Cardstock, 8.5" x 11", 65 lb. Lively Lemon, 100 Sheets (91785)	1	2300642	1GM3-XGN1-1NG J 8/9/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies		\$11.99
Check #: 165477						
PO/InvoiceTotal:						\$36.46
Check Group:						
Graphic Organizer Posters: All-About-Me Web: 30 Fill-in Personal Posters for Students to Display with Pride	1	2300643	177K-FK17-1GCT 8/16/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies		\$14.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carson Dellosa Growth Mindset Bulletin Board Set? Motivational Poster, Change Your Words Header, Fixed and Growth Brain With Mindset Phrases, Homeschool or Classroom Decor (29 pc)		1	2300643	177K-FK17-1GCT	10.5.1110.410.13.0000.000	\$14.99
				8/16/2022	LB Instructional Supplies	
Schoolgirl Style - Industrial Café Classroom Job Assignment Mini Bulletin Board, Classroom Décor, 52 Pieces		1	2300643	177K-FK17-1GCT	10.5.1110.410.13.0000.000	\$7.99
				8/16/2022	LB Instructional Supplies	
					Check #: 165477	
PO/InvoiceTotal:						\$37.37
Check Group:						
Moen 8124 Commercial M-Dura Two-Handle Service Sink Faucet with Vacuum Breaker and 2.5-Inch handles, Chrome		1	2300644	166R-3TG3-6JLG	20.5.2540.410.95.0000.000	\$189.86
				8/10/2022	B&G Supplies	
					Check #: 165477	
PO/InvoiceTotal:						\$189.86
Check Group:						
Fluorescent Starter for Use with F14, F15 and F20 Preheat Fluorescent Lamps, 10 Pack		1	2300645	1KQX-NRTM-3VP M	20.5.2540.410.95.0000.000	\$9.65
				8/11/2022	B&G Supplies	
PHILIPS Lighting F14/15/20 Lamp Ballast		1	2300645	1KQX-NRTM-3VP M	20.5.2540.410.95.0000.000	\$15.29
				8/11/2022	B&G Supplies	
					Check #: 165477	
PO/InvoiceTotal:						\$24.94
Check Group:						
Ergodyne ProFlex 1650 Back Support Belt, 7.5" Elastic, Adjustable, Removeable Straps, Black, Medium		8	2300701	1F1C-9TGQ-CK3 P	20.5.2540.410.95.0000.000	\$118.72
				8/10/2022	B&G Supplies	
Ergodyne ProFlex 1650 Back Support Belt, 7.5" Elastic, Adjustable, Removeable Straps, Large		8	2300701	1F1C-9TGQ-CK3 P	20.5.2540.410.95.0000.000	\$118.64
				8/10/2022	B&G Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ergodyne ProFlex 1650 Back Support Belt, 7.5" Elastic, Adjustable, Removeable Straps, XL		8	2300701	1F1C-9TGQ-CK3 P 8/10/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$158.32
Ergodyne ProFlex 1650 Back Support Belt, 7.5" Elastic, Adjustable, Removeable Straps		3	2300701	1F1C-9TGQ-CK3 P 8/10/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$56.22
Valley Forge US5PN American Flag, 5'x8', Multi color		10	2300701	1F1C-9TGQ-CK3 P 8/10/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$470.40
PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink Pens, Extra Fine Point, Assorted Color Inks, 7-Pack Pouch (32509)		1	2300701	1F1C-9TGQ-CK3 P 8/10/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$13.91
ALAZCO 4pc 3.5' Inch by 1/2-Inch 70 Lbs Round Steel Swivel Eye Bolt Snap Hook Multipurpose Pet Leash Flag Pole Key Chain Clothlines Tarp Cover - Nickel Plated		5	2300701	1F1C-9TGQ-CK3 P 8/10/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$43.55
WAYRANK Desk Calendar 2023 - August 2022 - October 2023, Large Mouse Mat Pad, 22.5" x17"		1	2300701	1F1C-9TGQ-CK3 P 8/10/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$29.99
Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black		2	2300701	1F1C-9TGQ-CK3 P 8/10/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$11.34
Amgate 5/16 inch Flag Pole Rope with Wire Core Center, 5/16" by 100 Ft Flagpole Braided Polyester Halyard Line Steel Center - Industrial Grade for Flagpoles, Pulleys, Sailboats		1	2300701	1F1C-9TGQ-CK3 P 8/10/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$39.95
Large Desk Calculator, Touch Comfortable with Big Buttons, PXY Two Way Power Battery and Solar Standard Function Office Calculators, 12 Digit Calculators Large Display Clearly		1	2300701	1F1C-9TGQ-CK3 P 8/10/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$11.99
Check #: 165477						
PO/InvoiceTotal:						\$1,073.03

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEE Women's Relaxed Fit Straight Leg Jean, Verona, 4 Short		3	2300702	1YMV-6MHW-4N TV 8/10/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$104.70
LEE Women's Relaxed Fit Straight Leg Jean, Verona, 16 Short		3	2300702	1YMV-6MHW-4N TV 8/10/2022	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$104.70
Check #: 165477						
PO/InvoiceTotal:						\$209.40
Check Group:						
BIC Wite-Out Brand EZ Correct Correction Tape, White, 2-Count		1	2300710	1KK4-YMY-7XN G 8/11/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$2.90
Antner 100Pcs Loose Leaf Rings, 0.75" Diameter, Nickel Plated Book Binder Rings		1	2300710	1KK4-YMY-7XN G 8/11/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$7.87
EXPO 8473KF Precision Point Whiteboard Eraser		1	2300710	1KK4-YMY-7XN G 8/11/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$7.49
Command Picture Hanging Strips Heavy Duty, Large, Black, Holds 16 lbs, 4-Pairs (17206BLK-ES)		1	2300710	1KK4-YMY-7XN G 8/11/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$2.99
U Brands Side Magnetic Dry Erase Board Eraser, Thick Felt Bottom Surface, 2 x 5 x 1 Inches, White		1	2300710	1KK4-YMY-7XN G 8/11/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$2.08
Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)		1	2300710	1KK4-YMY-7XN G 8/11/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$15.99
Check #: 165477						
PO/InvoiceTotal:						\$39.32
Check Group:						
Office Depot Hanging Folders, 15 3/4in. x 9 3/8in., Legal Size, Assorted Primary Colors, Box Of 25, OM97649		1	2300726	19FV-N9WG-PJJ W 8/14/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$17.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans		1	2300726	19FV-N9WG-PJJ W 8/14/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$13.99
10 Pcs Kitchen Dish Cloths Set, Soft High Absorbent Waffle Weave Dish Towels Bamboo Fiber Dishcloths with Hook-Up Design & 5 Adhesive Hooks for Washing Drying Dishes, (Grey, 12")		1	2300726	19FV-N9WG-PJJ W 8/14/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$9.99
Check #: 165477						
PO/InvoiceTotal:						\$41.38
Check Group:						
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack		2	2300727	1YVR-MTMV-TH QQ 8/14/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$33.98
Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack		1	2300727	1YVR-MTMV-TH QQ 8/14/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$5.42
Check #: 165477						
PO/InvoiceTotal:						\$39.40
Check Group:						
Carson Dellosa Quick Stick Traditional Manuscript Name Plate For Desk, Self Adhesive Name Plates With Alphabet, Ruler 12 Inch, Number Line, Number Chart, Shapes, Word Guide, Classroom Supplies (36 pc)		1	2300728	13QT-GHDKT-R1 DN 8/14/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$12.99
Mr. Sketch® Scented Markers, Assorted Colors, Set Of 8		1	2300728	13QT-GHDKT-R1 DN 8/14/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$5.78
Check #: 165477						
PO/InvoiceTotal:						\$18.77
Check Group:						
Amazon Basics Sheet Protector - Heavy Duty, 200-Pack		1	2300729	1NJH-D6PG-RJR 3 8/15/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$15.05
Check #: 165477						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$15.05
Check Group:						
Post-it WD-330-BK Pop-up Note Dispenser, Black, Designed to work with Pop-up Notes, Fits 3 in. x 3 in. Notes, 1 Dispenser/Pack, (WD330-BK)		1	2300730	1GM3-NKPD-RD7 R 8/14/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$7.69
Amazon Basics Office Desk Tape Dispenser - 3-Pack		1	2300730	1GM3-NKPD-RD7 R 8/14/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$10.12
144 Pack 18 Colors Jumbo Sidewalk Chalk Set, Washable Art Play For Kid and Adult, Paint on School Classroom Chalkboard, Kitchen, Office Blackboard, Playground, Outdoor, Gift for Birthday Party		2	2300730	1GM3-NKPD-RD7 R 8/14/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$33.96
Mr. Pen Staplers with 200 Staples, 20 Sheet Capacity, Pack of 2		1	2300730	1GM3-NKPD-RD7 R 8/14/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$9.98
200Pcs Inspirational Stickers,Vinyl Waterproof Stickers for Laptop,Water Bottles,Phone, Vinyl Inspirational Stickers for Teens, Students,Teachers,Employees (Inspirational 200pcs Stickers)		2	2300730	1GM3-NKPD-RD7 R 8/14/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$19.98
Check #: 165477						
PO/InvoiceTotal:						\$81.73
Check Group:						
Trodat Printy 4817 Economy Dial-A-Phrase, 12 Popular Office Messages, Month in Letters, Day and Year in Numbers, Rubber Date Stamp – Self Inking Black Ink		3	2300750	1KP1-PQGR-C4P M 8/28/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$32.85
Ergotron – WorkFit-S Dual Monitor Standing Desk Converter, Sit Stand Workstation for Tabletops – with Worksurface, Black		2	2300750	1KP1-PQGR-C4P M 8/28/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$1,338.00
EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, Assorted Colors, 8 Pack		1	2300750	1KP1-PQGR-C4P M 8/28/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$6.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), Canary		1	2300750	1KP1-PQGR-C4P M 8/28/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$11.50
Oxford 8-1/2 x 11-3/4 Inches, Cornell Rule Legal Ruled Writing Pad (77104) ,50 sheets per pad; pack of 2 pads		2	2300750	1KP1-PQGR-C4P M 8/28/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$18.22
Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black		1	2300750	1KP1-PQGR-C4P M 8/28/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$5.51
Kasonic 12-Foot 3 Outlet Extension Cord, 2 Pack, Triple Wire Grounded Multi Outlet, UL Listed 16/3 SPT-3, 13 Amp - 125V - 1625 Watts (White)		1	2300750	1KP1-PQGR-C4P M 8/28/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$17.99
Check #: 165477						
PO/InvoiceTotal:						\$1,430.46
Check Group:						
Sharpie Permanent Markers Chisel Tip Markers, Colors may vary		1	2300755	1WT7-XG4P-FY4 J 8/19/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$7.29
Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispenser Rolls (145-6)		1	2300755	1WT7-XG4P-FY4 J 8/19/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$12.99
WALI Metal Mesh Monitor Riser Desktop Stand with Storage Drawers for Computer, Laptop, LED, LCD, OLED Flat Screen Display, and Printer (STT006-B), Black		1	2300755	1WT7-XG4P-FY4 J 8/19/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$18.99
Check #: 165477						
PO/InvoiceTotal:						\$39.27
Check Group:						
Pacon 74710 Chart Tablets W/Manuscript Cover, Ruled, 24 X 32, White, 25 Sheets		2	2300756	1WCP-TTTV-7WL R 8/17/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$26.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
35PCS Fidget Toy Pack, Popit Pack, Party Favors for Kids, Easter Basket Stuffers, School Classroom Rewards , Mini Pop for Autism Stress Relief Toys , Toy Popping Set for Birthday Gifts for Kids.		1	2300756	1WCP-TTTV-7WL R	10.5.1110.410.18.0000.000	\$9.99
				8/17/2022	LC Instructional Supplies	
					Check #: 165477	
PO/InvoiceTotal:						\$36.11
Check Group:						
Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)		1	2300757	139C-4W3C-6RT D	10.5.1110.410.13.0000.000	\$79.98
				8/16/2022	LB Instructional Supplies	
6 Rolls 100 Feet Carpet Marker Strips for Classroom, Mckanti Nylon Carpet Strips Carpet Spots Strips Floor Carpet Markers for Teachers Student Line up School Social Distance		1	2300757	139C-4W3C-6RT D	10.5.1110.410.13.0000.000	\$23.75
				8/16/2022	LB Instructional Supplies	
					Check #: 165477	
PO/InvoiceTotal:						\$103.73
Check Group:						
OstepDecor Clear Desk Pad, 24 x 12 Inch Clear Desk Mat, 1.5mm Thick Plastic Table Protector, Small Desk Protector Clear, Desk Mats on top of Desks, Vinyl Clear Table Cover for Writing Desk		1	2300758	1HRT-YFCN-16F 3	10.5.2130.410.74.0000.000	\$12.99
				8/16/2022	SS Health Services Supplies & Materials	
Sticky Notes 1.5x2 Inches, Light Colors Self-Stick Pads, 24 Pack, 75 Sheets/Pad		1	2300758	1HRT-YFCN-16F 3	10.5.2130.410.74.0000.000	\$8.51
				8/16/2022	SS Health Services Supplies & Materials	
(12 Pack) Sticky Notes 3x3, Pastel Post Stickies Colorful Super Sticking Power Memo Pads, 6 Colors, Strong Adhesive		1	2300758	1HRT-YFCN-16F 3	10.5.2130.410.74.0000.000	\$7.99
				8/16/2022	SS Health Services Supplies & Materials	
Sharpie Permanent Markers, Fine Point, Black, 12 Count		3	2300758	1HRT-YFCN-16F 3	10.5.2130.410.74.0000.000	\$23.34
				8/16/2022	SS Health Services Supplies & Materials	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 1, Black		1	2300758	1HRT-YFCN-16F 3 8/16/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$2.97
Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver		1	2300758	1HRT-YFCN-16F 3 8/16/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$8.43
BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear		1	2300758	1HRT-YFCN-16F 3 8/16/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$12.95
Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)		1	2300758	1HRT-YFCN-16F 3 8/16/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$22.91
Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3		1	2300758	1HRT-YFCN-16F 3 8/16/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$7.91
Amazon Basics Office Desk Tape Dispenser - 3-Pack		1	2300758	1HRT-YFCN-16F 3 8/16/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$10.12
Magnetic Clips 20 Pack Magnets for Fridge Refrigerator Magnets, Fridge Magnets, Strong Whiteboard Magnetic Clips(30mm Wide)		1	2300758	1HRT-YFCN-16F 3 8/16/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$9.48
bopmen S40 Active Noise Cancelling Bluetooth Headphones-Wireless ANC Over Ear Headphones, Stereo Sound Headphones with Comfortable Protein Earpads, Built-in Microphone , Black		1	2300758	1HRT-YFCN-16F 3 8/16/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$34.03
Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box		1	2300758	1HRT-YFCN-16F 3 8/16/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$22.74
Check #: 165477						
PO/InvoiceTotal:						\$184.37
Check Group:						
HappyHapi Book Ends Metal Bookends for Shelves,14 Pcs Book End to Hold Books Heavy Duty,Black Non-Skid Bookend,Book Holder Stopper for Shelf Office Home,6.5 x 5.7 x 4.9"(7 Pairs, Large)		1	2300771	1CDX-KX7F-74JD 8/16/2022	10.5.6000.690.18.0000.000 LC Flow Thru	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165477						
PO/InvoiceTotal:						\$19.99
Check Group:						
Capri Sun Pacific Cooler Mixed Fruit Naturally Flavored Kids Juice Drink Blend (10 ct Box, 6 fl oz Pouches)	6	2300772	1QCF-RVFH-NH6 3	10.5.1200.410.83.0000.740 8/20/2022	SPED SKILLS Supplies & Materials	\$16.19
Kraft Original Easy Microwavable Macaroni and Cheese Cups (8 ct Box, 2.05 oz Cups)	2	2300772	1QCF-RVFH-NH6 3	10.5.1200.410.83.0000.740 8/20/2022	SPED SKILLS Supplies & Materials	\$15.94
Quaker Chewy Granola Bar, Chocolate Chip,0.84 Ounce (Pack of 18)	1	2300772	1QCF-RVFH-NH6 3	10.5.1200.410.83.0000.740 8/20/2022	SPED SKILLS Supplies & Materials	\$12.37
Frito-Lay Variety Pack, Party Mix, 40 Count	1	2300772	1QCF-RVFH-NH6 3	10.5.1200.410.83.0000.740 8/20/2022	SPED SKILLS Supplies & Materials	\$23.29
Nissin Cup Noodles Ramen Noodle Soup, Chicken Flavor 2.25 Ounce (Pack of 30)	1	2300772	1QCF-RVFH-NH6 3	10.5.1200.410.83.0000.740 8/20/2022	SPED SKILLS Supplies & Materials	\$23.50
Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 75 per box	1	2300772	1QCF-RVFH-NH6 3	10.5.1200.410.83.0000.740 8/20/2022	SPED SKILLS Supplies & Materials	\$22.74
Fuxury Kraft Bubble Mailer 6x10 Inch 50 Pack,Strong Adhesion Padded Envelopes ,Self Seal Bubble Envelopes, Waterproof Cushioned Bubble Mailers Packaging for Small Business,Bulk #0 Mailers Yellow	2	2300772	1QCF-RVFH-NH6 3	10.5.1200.410.83.0000.740 8/20/2022	SPED SKILLS Supplies & Materials	\$33.96
OREO, CHIPS AHOY!, Nutter Butter, SOUR PATCH KIDS & SWEDISH FISH Cookies & Candy Variety Pack, 40 Snack Packs	1	2300772	1QCF-RVFH-NH6 3	10.5.1200.410.83.0000.740 8/20/2022	SPED SKILLS Supplies & Materials	\$16.98
(50 Pcs) Fidget Toys Pack Party Favors Kids, Sensory Toys Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Pop It Figet, Small Mini Bulk Toy Popit Figit Carnival ADHD	1	2300772	1QCF-RVFH-NH6 3	10.5.1200.410.83.0000.740 8/20/2022	SPED SKILLS Supplies & Materials	\$29.95
Check #: 165477						
PO/InvoiceTotal:						\$194.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DBT Skills in Schools: Skills Training for Emotional Problem Solving for Adolescents (DBT STEPS-A) (The Guilford Practical Intervention in the Schools Series)		4	2300773	1HGK-1WV3-7LQ G	10.5.2110.410.83.0000.000	\$194.68
				8/17/2022	SPED Social Work Supplies & Materials	
Coping Skills Bingo		4	2300773	1HGK-1WV3-7LQ G	10.5.2110.410.83.0000.000	\$171.80
				8/17/2022	SPED Social Work Supplies & Materials	
The Depression Workbook for Teens: Tools to Improve Your Mood, Build Self-Esteem, and Stay Motivated		4	2300773	1HGK-1WV3-7LQ G	10.5.2110.410.83.0000.000	\$61.52
				8/17/2022	SPED Social Work Supplies & Materials	
The Social Survival Guide for Teens on the Autism Spectrum: How to Make Friends and Navigate Your Emotions		4	2300773	1HGK-1WV3-7LQ G	10.5.2110.410.83.0000.000	\$49.56
				8/17/2022	SPED Social Work Supplies & Materials	
Social Anxiety Relief for Teens: A Step-by-Step CBT Guide to Feel Confident and Comfortable in Any Situation (The Instant Help Solutions Series)		4	2300773	1HGK-1WV3-7LQ G	10.5.2110.410.83.0000.000	\$61.16
				8/17/2022	SPED Social Work Supplies & Materials	
Coping Skills for Teens Workbook: 60 Helpful Ways to Deal with Stress, Anxiety and Anger		4	2300773	1HGK-1WV3-7LQ G	10.5.2110.410.83.0000.000	\$95.72
				8/17/2022	SPED Social Work Supplies & Materials	
The DBT Skills Workbook for Teens: A Fun Guide to Manage Anxiety and Stress, Understand Your Emotions and Learn Effective Communication Skills (Life ... Health and Wellness Books For Teenagers)		4	2300773	1HGK-1WV3-7LQ G	10.5.2110.410.83.0000.000	\$75.80
				8/17/2022	SPED Social Work Supplies & Materials	
Motivating Students Who Don't Care: Proven Strategies to Engage All Learners, Second Edition (Proven Strategies to Motivate Struggling Students and Spark an Enthusiasm for Learning)		4	2300773	1HGK-1WV3-7LQ G	10.5.2110.410.83.0000.000	\$82.60
				8/17/2022	SPED Social Work Supplies & Materials	
Mindfulness Matters: The Game That Uses Mindfulness Skills to Improve Coping in Everyday Life		4	2300773	1HGK-1WV3-7LQ G	10.5.2110.410.83.0000.000	\$79.96
				8/17/2022	SPED Social Work Supplies & Materials	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAD SMARTZ: an Interpersonal Skills Card Game for Anger & Emotion Management, Empathy, and Social Skills; Top Educational Learning Resource for Kids & Adults; Fun for School and Therapy; CBT		4	2300773	1HGK-1WV3-7LQ G	10.5.2110.410.83.0000.000	\$75.80
				8/17/2022	SPED Social Work Supplies & Materials	
Fun Social Skills and Therapy Game for Adults and Teenagers: CBT Therapeutic Family Game for Meaningful Conversations and Open Communication, Leading to Better Relationships. Great Counseling Tool.		4	2300773	1HGK-1WV3-7LQ G	10.5.2110.410.83.0000.000	\$98.00
				8/17/2022	SPED Social Work Supplies & Materials	
				Check #: 165477		
					PO/InvoiceTotal:	\$1,046.60
Check Group:						
(2 Pack) Dakason 50W LED Flood Light, Dusk-to-Dawn Photocell, 180° Adjustable Arm, Replaces 150-200W HPS/MH, IP65 Waterproof Outdoor Security Lighting Fixture, 100-277Vac 5000K 6000lm, ETL Listed		1	2300786	1FGQ-WRMV-TD Y1	20.5.2540.410.95.0000.000	\$76.98
				8/15/2022	B&G Supplies	
				Check #: 165477		
					PO/InvoiceTotal:	\$76.98
Check Group:						
PANLOS 500 Piece Building Bricks Set, Classic Colors Building Toys for Creative Play, Compatible with All Major Brands, STEM Innovation Education Kit, Birthday Gifts for Kids Girls Boys Age 6 and Up		1	2300799	1LVV-MN7K-1DP M	10.5.1110.410.13.0000.000	\$19.99
				8/17/2022	LB Instructional Supplies	
SYNARRY Wooden Alphabet Puzzles for Kids Ages 3-5, ABC Learning for Toddlers Ages 3+, Sight Words Letter Puzzles Montessori Toys Educational STEM for Preschool Boys Girls		1	2300799	1LVV-MN7K-1DP M	10.5.1110.410.13.0000.000	\$20.99
				8/17/2022	LB Instructional Supplies	
				Check #: 165477		
					PO/InvoiceTotal:	\$40.98
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 Pieces Educational Preschool Posters Alphabet Number Classroom Wall Poster Decorations Numbers 0-9 Posters for Nursery Preschool Home School Kindergarten Classroom		1	2300802	1K9F-MHWM-6D VK 8/18/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$10.99
Traditional Manuscript Nameplates, 40Packs Student Desk Nameplate with Alphabet, Ruler, Shapes, Number Charts		1	2300802	1K9F-MHWM-6D VK 8/18/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$9.98
Ticonderoga Noir Black Wood-Cased #2 Pencils, Holographic Design, 12 Count		1	2300802	1K9F-MHWM-6D VK 8/18/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$5.19
TICONDEROGA Erasers, Pencil Shaped, Latex-Free, Yellow, 3-Pack (38953)		2	2300802	1K9F-MHWM-6D VK 8/18/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$5.58
3/4" (20mm) Diameter Self Adhesive Dots White Sticky Back Coins Hook and Loop Self Adhesive Dots Tapes (300)		1	2300802	1K9F-MHWM-6D VK 8/18/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$5.98
Check #: 165477						
PO/InvoiceTotal:						\$37.72
Check Group:						
BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser Shows How Much Tape is Remaining		1	2300810	177K-FK17-36JL 8/16/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$17.18
EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Black, 36 Count		1	2300810	177K-FK17-36JL 8/16/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$26.98
Amazon Basics 50-Sheet Legal Note Pad, Wide Ruled, 8.5 x 11.75 Inches, White - Pack of 12		2	2300810	177K-FK17-36JL 8/16/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$21.32
Amazon Basics File Folders, Letter Size, Heavyweight 1/3-Cut Tab Manila, Assorted color, 50-Pack		2	2300810	177K-FK17-36JL 8/16/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$25.68
Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad		2	2300810	177K-FK17-36JL 8/16/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$14.36

Community Unit School District 308

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09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lined Sticky Notes 4X6 in Pastel Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad		2	2300810	177K-FK17-36JL 8/16/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$14.34
EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count		1	2300810	177K-FK17-36JL 8/16/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$33.29
2022-2023 Academic Planner - Weekly & Monthly Planner 2022-2023, July 2022 - June 2023, 8" x 10", Flexible Cover, Twin Wire Binding, Check Boxes, to-do Lists, Perfect for Planning Your Home or Office		1	2300810	177K-FK17-36JL 8/16/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$10.98
Blue Sky 2022-2023 Academic Year Weekly & Monthly Planner, 8.5" x 11", Flexible Cover, Wirebound, Enterprise (130609-A23)		1	2300810	177K-FK17-36JL 8/16/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$9.99
Check #: 165477						
PO/InvoiceTotal:						\$174.12
Check Group:						
PLTW Engineering Supplies: Oxford Composition Notebooks, Graph Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 80 Sheets, 12 per Pack (63786)		6	2300816	11K3-Y4H9-QC33 8/20/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$110.94
Check #: 165477						
PO/InvoiceTotal:						\$110.94
Check Group:						
Picture holders set of 6		11	2300819	1JQ4-6Y9W-9M6 C 8/18/2022	10.5.2410.410.11.0000.000 BH Office Supplies	\$258.28
Kdg Lanyards for lunch		3	2300819	1JQ4-6Y9W-9M6 C 8/18/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$50.97
Check #: 165477						
PO/InvoiceTotal:						\$309.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 Bright Lanyards with ID Badge Holders Quick Release Safety Lanyard for Kids Hall Pass Lanyard VBS School Supply		3	2300820	1TNX-FMMG-9W YX 8/18/2022	10.5.1110.410.11.0000.000 BH Instructional Supplies Check #: 165477	\$50.97
PO/InvoiceTotal:						\$50.97
Check Group:						
6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch, Minute Second Count Up Countdown (Multicolored)		1	2300821	1M7M-7RMM-RG 1Q 8/21/2022	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$8.49
Med PRIDE NitrilPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free & Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning & More		6	2300821	1M7M-7RMM-RG 1Q 8/21/2022	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$59.94
Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets up to 8.9" x 11(TL902VP)		1	2300821	1M7M-7RMM-RG 1Q 8/21/2022	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$49.99
EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count		2	2300821	1M7M-7RMM-RG 1Q 8/21/2022	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$51.06
16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)		12	2300821	1M7M-7RMM-RG 1Q 8/21/2022	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$101.40
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		4	2300821	1M7M-7RMM-RG 1Q 8/21/2022	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$171.96
Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		1	2300821	1M7M-7RMM-RG 1Q 8/21/2022	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) - Gtlz		5	2300821	1M7M-7RMM-RG 1Q 8/21/2022	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$43.60

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Voucher Batch Number: 1128

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Loose Leaf Binder Rings 1-Inch(100 Pack) Office Book Rings, Nickel Plated Steel Binder Rings, Key Rings, Metal Book Rings, for School,Sliver		2	2300821	1M7M-7RMM-RG 1Q 8/21/2022	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials Check #: 165477	\$15.98
PO/InvoiceTotal:						\$514.91
Check Group:						
Astrobrights Mega Collection, Colored Cardstock,"Flourescent" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91703), Assorted		1	2300823	1P6W-RRX1-111 3 8/21/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$17.49
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Green, 100 Sheets		1	2300823	1P6W-RRX1-111 3 8/21/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$3.79
Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 100 Sheets		1	2300823	1P6W-RRX1-111 3 8/21/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$3.99
Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream 500 Sheets, Letter (8.5x11)		1	2300823	1P6W-RRX1-111 3 8/21/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$8.99
Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack		1	2300823	1P6W-RRX1-111 3 8/21/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies Check #: 165477	\$5.42
PO/InvoiceTotal:						\$39.68
Check Group:						
NewMainOne Cable Zip Ties,500 Packs Self-Locking 4+6+8+10+12-Inch Width 0.16inch Nylon Cable Ties,Perfect for Home,Office,Garage and Workshop (Black)		1	2300827	13TV-67RT-VDQ D 8/21/2022	20.5.2540.410.95.0000.000 B&G Supplies Check #: 165477	\$13.98
PO/InvoiceTotal:						\$13.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Lorell Standard Lock Mobile File Black 28.35" x 16.54" x 6.50"		1	2300828	1NPQ-RKW4-6Q WN 8/24/2022	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials Check #: 165477	\$126.34
PO/InvoiceTotal:						\$126.34
Check Group:						
(Activities Account 2177) QSUM Car Wash Feather Flag, Car Wash Swooper Flag With Pole Kit, 11FT Business Car Wash Signs for Car Store Advertising		2	2300846	1LRL-TLXP-ETXX 8/24/2022	10.5.6000.690.61.0000.000 OHS Flow Thru Check #: 165477	\$79.98
PO/InvoiceTotal:						\$79.98
Check Group:						
(Activities Account 2177) 2 Pack CAR WASH (Arrow) Yard Sign 16" x 24" - Double-Sided Print, with Metal Stakes		1	2300847	1LHN-LVRJ-137P 8/24/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$37.99
(Activities Account 2177) Apple MFi Certified 3 Pack Lightning to 3.5 mm Headphone Jack Adapter iPhone 3.5mm Jack Aux Dongle Cable Earphones Headphones Converter Compatible with iPhone 12 12 Pro11 XR XS X 8 7 iPad iPod		1	2300847	1LHN-LVRJ-137P 8/24/2022	10.5.6000.690.61.0000.000 OHS Flow Thru Check #: 165477	\$11.99
PO/InvoiceTotal:						\$49.98
Check Group:						
2067 activity act/Student Planner 2022-2023 – School Planner 2022-2023 from Jul 2022 – Jun 2023, 9" x 11", Homework Academic Planner with Stickers, Strong Twin-Wire Binding, 12 Monthly Tabs, Great Weekly Lesson Planner		120	2300848	1TRR-PN91-D9T4 8/22/2022	10.5.6000.690.61.0000.000 OHS Flow Thru Check #: 165477	\$838.80
PO/InvoiceTotal:						\$838.80
Check Group:						

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Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2067activity act/Student Planner 2022-2023 – School Planner 2022-2023 from Jul 2022 – Jun 2023, 9" x 11", Homework Academic Planner with Stickers, Strong Twin-Wire Binding, 12 Monthly Tabs, Great Weekly Lesson Planner		20	2300849	1YDY-GDJ7-PKQ 3	10.5.6000.690.61.0000.000	\$139.80
				8/20/2022	OHS Flow Thru	
					Check #: 165477	
					PO/InvoiceTotal:	\$139.80
Check Group:						
BSN Sports Wirtanen Tennis Scorebook		4	2300850	1P1M-Y76N-6JX7 8/24/2022	10.5.1500.410.62.0000.170 OE Girls Athletics Tennis Supplies	\$99.95
					Check #: 165477	
					PO/InvoiceTotal:	\$99.95
Check Group:						
Duracell - CopperTop 9V Alkaline Batteries - long lasting, all-purpose 9 Volt battery for household and business - Pack of 12		6	2300851	1F6N-HHT7-3WL P	10.5.1500.410.62.0000.000	\$263.70
				8/22/2022	OE Athletics Supplies	
					Check #: 165477	
					PO/InvoiceTotal:	\$263.70
Check Group:						
DMI Transfer Board and Slide Board Made of Heavy-Duty Wood for Patient, Senior and Handicap Move Assist and Slide Transfers, Holds up to 440 Pounds, 2 Cut out Handles, 30 x 8 x 1		1	2300855	1NKQ-GWPW-71 FR	10.5.2130.410.83.0000.000	\$19.96
				8/23/2022	SPED Health OT/PT Supplies & Materials	
					Check #: 165477	
					PO/InvoiceTotal:	\$19.96
Check Group:						
Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors		2	2300857	1MM6-DCWX-1V 1Q 8/22/2022	10.5.1120.410.42.0000.607 TR Science Materials	\$89.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fasnov 24 Pack Pencil Sharpener Manual Double Hole Oval Shaped Pencil Sharpener Hand Held Pencil Sharpener for Kids		2	2300857	1MM6-DCWX-1V 1Q 8/22/2022	10.5.1120.410.42.0000.607 TR Science Materials Check #: 165477	\$27.96
PO/InvoiceTotal:						\$117.64
Check Group:						
Binder clips, hanging files, febreze, white board markers, white board cleaner		1	2300871	176R-HH2C-Y16F 8/15/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$101.54
Lens wipes		2	2300871	1DHF-CL7K-34G R 8/11/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$13.98
Clorox wipes		2	2300871	1DHF-CL7K-34G R 8/11/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials Check #: 165477	\$76.78
PO/InvoiceTotal:						\$192.30
Check Group:						
Key Education Social Skills Matter!, 80 Social Narratives and Activities for Making Friends, Sharing, Cooperative Play, Feelings, PreK—2nd Grade (384 pgs)		1	2300880	1KFV-3FJF-4CG7 8/22/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$21.68
WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook & Loop Dots Sticky Back Coins 20mm for School Classroom Office Home		1	2300880	1KFV-3FJF-4CG7 8/22/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$11.95
Sand Timer, KISEER 6 Pcs Colorful Hourglass Sandglass Sand Clock Timers Set 30sec / 1min / 2mins / 3mins / 5mins / 10mins for Brushing Children's Teeth, Cooking, Game, School, Office		1	2300880	1KFV-3FJF-4CG7 8/22/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies Check #: 165477	\$6.99
PO/InvoiceTotal:						\$40.62
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Magical Yet (The Magical Yet, 1)		5	2300881	174G-6M6R-CDF 1 8/23/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies Check #: 165477	\$68.45
PO/InvoiceTotal:						\$68.45
Check Group:						
FY22-Title 1-Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$20.56
Fy22-Title 1-Five Star Spiral Notebooks, 3 Subject, College Ruled Paper, 150 Sheets, 11" x 8-1/2", Assorted Colors, 6 Pack (73479)		5	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$174.95
FY22-Title 1-Samsill Economy 1.5 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Non-Stick Customizable Cover, Dark Blue, 4 Pack (MP48552)		2	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$31.86
FY22-title 1-Samsill Economy 2 Inch 3 Ring Binder, Made in the USA, Round Ring Binder, Non-Stick Customizable Cover, Dark Blue, 4 Pack (MP48562)		1	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$19.99
FY22-Title 1-Bold Chalk Markers - Dry Erase Marker Pens - Chalk Markers for Chalkboards, Signs, Windows, Blackboard, Glass - Reversible Tip (8 Pack) - (Multicolored, 6mm)		3	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$35.64
FY22-Title 1-Erasable Highlighters, Double Head Smooth Writing Highlighters Assorted Colors Chisel Tip Highlighter Markers, Double-end Erasable Highlighter Pen Markers Pastel Liquid Highlighters Color pastel markers pens		6	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$69.54
FY22-Title 1-Paper Mate Flair, Scented Felt Tip Pens, Assorted Sunday Brunch Scents and Colors, 0.7mm, 16 Count		4	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$58.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22-Title 1-Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)		3	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$44.37
FY22-Title 1-Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections		3	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$40.05
FY22-Title 1-Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver		5	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$37.65
FY22-title 1-BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear		4	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$51.28
Fy22-Title-Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$23.36
FY22-Title 1-PILOT FriXion Fineliner Erasable Marker Pens, Fine Point, Assorted Color Inks, 12-Pack (11452)		3	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$35.94
FY22-Title 1Amazon Basics Sheet Protector - Non-Glare, 500-Pack		2	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$43.54
FY22-Title1-Amazon Basics Sheet Protector - Heavy Duty, 500-Pack		1	2300885	19NR-VQ77-6N6 Q 8/29/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$27.42
Check #: 165477						
PO/InvoiceTotal:						\$714.59
Check Group:						
FY22-Title1-Paper Mate Gel Pens InkJoy Pens, Medium Point, Assorted, 14 Count		10	2300886	1T6M-69CJ-14QH 8/20/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$134.40
FY22-Title 1-Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559)		6	2300886	1T6M-69CJ-14QH 8/20/2022	10.5.1250.410.61.4300.005 PY Title I OH Instructional Supplies	\$314.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22-Title 1-Neenah Astrobrights 30% Recycled Bright Color Paper, 8 1/2in x 11in, 24 Lb, FSC Certified, Lunar Blue, Ream Of 500 Sheet		2	2300886	1T6M-69CJ-14QH	10.5.1250.410.61.4300.005	\$35.82
				8/20/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Sharpie Permanent Markers, Fine Point, Black, 12 Count		5	2300886	1T6M-69CJ-14QH	10.5.1250.410.61.4300.005	\$38.90
				8/20/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Westcott 8" Soft Grip Titanium Bonded Scissors For Office & Home, Gray/Yellow, 2-Pack (13901)		4	2300886	1T6M-69CJ-14QH	10.5.1250.410.61.4300.005	\$39.52
				8/20/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Sharpie 15661PP King Size Permanent Marker, Chisel Tip, Black, 4-Count		5	2300886	1T6M-69CJ-14QH	10.5.1250.410.61.4300.005	\$39.10
				8/20/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, White, 75 Sheets (90905-02) - Packaging May Vary		8	2300886	1T6M-69CJ-14QH	10.5.1250.410.61.4300.005	\$63.92
				8/20/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Sharpie 22478 Flip Chart Markers Bullet Tip Eight Colors 8/Set		6	2300886	1T6M-69CJ-14QH	10.5.1250.410.61.4300.005	\$75.66
				8/20/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count		1	2300886	1T6M-69CJ-14QH	10.5.1250.410.61.4300.005	\$27.98
				8/20/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Clipboards (Set of 10) by Office Solutions Direct! ECO Friendly Hardboard Clipboard, Low Profile Clip Standard A4 Letter Size		2	2300886	1T6M-69CJ-14QH	10.5.1250.410.61.4300.005	\$41.90
				8/20/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 8-Pack		5	2300886	1T6M-69CJ-14QH	10.5.1250.410.61.4300.005	\$55.65
				8/20/2022	PY Title I OH Instructional Supplies	
FY22-Title 1Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)		6	2300886	1T6M-69CJ-14QH	10.5.1250.410.61.4300.005	\$104.94
				8/20/2022	PY Title I OH Instructional Supplies	

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Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22-Title 1-3 Pieces Desk Bell for Service, Smile Face Call Bell, Desk Bell 3 Inch Diameter, Call Bells with Metal Anti-Rust Construction,Front Desk Bell for Hotel, Restaurant, Office, Schools (Yellow)		6	2300886	1T6M-69CJ-14QH	10.5.1250.410.61.4300.005	\$77.94
				8/20/2022	PY Title I OH Instructional Supplies	
FY22-Title 1-Sterilite 16939006 File Crate, Black, 6-Pack		1	2300886	1X77-1MVP-66DP	10.5.1250.410.61.4300.005	\$59.00
				8/30/2022	PY Title I OH Instructional Supplies	
Check #: 165477						
PO/InvoiceTotal:						\$1,109.49
Check Group:						
Business Dept Supplies (JM): Swingline Stapler, 747, Classic Desktop Stapler Heavy Duty, 20 Sheet Capacity, Portable, Durable Metal Stapler for Office Desk Accessories or Home Office Supplies, Black (74701)		1	2300923	1D6W-K7HN-4Y6 L	10.5.1130.410.61.0000.610	\$13.90
				8/24/2022	OH Career & Tech Supplies	
Business Dept. Supplies (JM): BIC Round Stic Grip Xtra Comfort Ballpoint Pen, Medium Point (1.2mm), Purple, 12-Count		1	2300923	1D6W-K7HN-4Y6 L	10.5.1130.410.61.0000.610	\$2.57
				8/24/2022	OH Career & Tech Supplies	
Business Dept. Supplies (JM): Amazon Basics Wireless Computer Mouse with USB Nano Receiver - Black		1	2300923	1D6W-K7HN-4Y6 L	10.5.1130.410.61.0000.610	\$9.99
				8/24/2022	OH Career & Tech Supplies	
Business Dept. Supplies (JM): Amazon Basics Felt Tip Marker Pens - Assorted Color, 24-Pack		1	2300923	1D6W-K7HN-4Y6 L	10.5.1130.410.61.0000.610	\$10.34
				8/24/2022	OH Career & Tech Supplies	
Business Dept. Supplies (JM): Puffs Plus Lotion Facial Tissues, 10 Cubes, 52 Tissues Per Box (520 Tissues Total)		1	2300923	1D6W-K7HN-4Y6 L	10.5.1130.410.61.0000.610	\$15.49
				8/24/2022	OH Career & Tech Supplies	
Business Dept. Supplies: BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count		1	2300923	1D6W-K7HN-4Y6 L	10.5.1130.410.61.0000.610	\$4.45
				8/24/2022	OH Career & Tech Supplies	
Business Dept. Supplies (JM): Swingline Staples, S.F. 4, Premium, 1/4 Inches Length, 210/Strip, 5000/Box, 1 Pack (35450)		1	2300923	1D6W-K7HN-4Y6 L	10.5.1130.410.61.0000.610	\$5.89
				8/24/2022	OH Career & Tech Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business Dept. Supplies (JM): 40 Pack of Dry Erase Markers (12 ASSORTED COLORS WITH 7 EXTRA BLACK) - Thick Barrel Design - Perfect Pens For Writing on Whiteboards, Dry-Erase Boards, Mirrors, Windows, & All White Board Surfaces		1	2300923	1D6W-K7HN-4Y6 L	10.5.1130.410.61.0000.610	\$22.49
				8/24/2022	OH Career & Tech Supplies	
Business Dept. Supplies (JM): 6 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School		1	2300923	1D6W-K7HN-4Y6 L	10.5.1130.410.61.0000.610	\$6.99
				8/24/2022	OH Career & Tech Supplies	
Business Dept. Supplies (JM): Presentation Clicker Wireless Presenter Remote USB Control Powerpoint PPT Clicker, Laser Pointer RF 2.4GHz Presenter Remote Google Slide Advancer Powerpoint Clicker for Computer/Laptop/Mac/Keynote		1	2300923	1D6W-K7HN-4Y6 L	10.5.1130.410.61.0000.610	\$14.39
				8/24/2022	OH Career & Tech Supplies	
Business Dept. Supplies (JM): Kleenex Expressions Ultra Soft Facial Tissues, Soft Facial Tissue, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues)		1	2300923	1D6W-K7HN-4Y6 L	10.5.1130.410.61.0000.610	\$26.18
				8/24/2022	OH Career & Tech Supplies	
Check #: 165477						
PO/InvoiceTotal:						\$132.68
Check Group:						
Scotch General Use Masking Tape for Basic Painting, 0.94 inches by 60 yards, 2025, 1 roll		1	2300924	1RHH-YPLR-7L4J	10.5.1110.410.13.0000.000	\$4.64
				8/24/2022	LB Instructional Supplies	
SunWorks® Construction Paper, 12" x 18", White, Pack of 50		2	2300924	1RHH-YPLR-7L4J	10.5.1110.410.13.0000.000	\$8.50
				8/24/2022	LB Instructional Supplies	
Duck Brand 240194 Clean Release Painter's Tape, 1.41 in. x 60 yd., Blue, Single Roll		1	2300924	1RHH-YPLR-7L4J	10.5.1110.410.13.0000.000	\$4.47
				8/24/2022	LB Instructional Supplies	
Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack (Assorted)		2	2300924	1RHH-YPLR-7L4J	10.5.1110.410.13.0000.000	\$21.52
				8/24/2022	LB Instructional Supplies	
Check #: 165477						
PO/InvoiceTotal:						\$39.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Magnetic Squares - Flexible Magnetic Sheet of 90 Self Adhesive Magnetic Squares (each 4/5" x 4/5") - Sticky Magnets - Magnetic Tape is Ideal Alternative to Magnetic Strip, Stickers and Magnetic Roll		2	2300925	1GLL-YFV-WW7K	10.5.1110.410.13.0000.000	\$19.70
				8/26/2022	LB Instructional Supplies	
Dry Erase Pocket Sleeves, 30 Count, Crystal Clear, by Better Office Products, Oversized, 10.25" x 13.75", Heavy Duty Dry Erase Pocket Sheet Protectors, Reusable Pockets with 10 Assorted Colors,30 Pack		1	2300925	1GLL-YFV-WW7K	10.5.1110.410.13.0000.000	\$20.78
				8/26/2022	LB Instructional Supplies	
Check #: 165477						
PO/InvoiceTotal:						\$40.48
Check Group:						
Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers & Students Assorted Fashion Colors, 12 Count		1	2300926	14LN-ETGG-67LL	10.5.1110.410.13.0000.000	\$12.06
				8/24/2022	LB Instructional Supplies	
Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers		1	2300926	14LN-ETGG-67LL	10.5.1110.410.13.0000.000	\$14.19
				8/24/2022	LB Instructional Supplies	
100 Pack Multi Colored Sentence Strips for Classroom, 3x24 Lined Paper Boarders for Bulletin Boarders for Teacher Supplies, 5 Colors		1	2300926	14LN-ETGG-67LL	10.5.1110.410.13.0000.000	\$13.99
				8/24/2022	LB Instructional Supplies	
Check #: 165477						
PO/InvoiceTotal:						\$40.24
Check Group:						
Nestle Coffee mate Coffee Creamer, Hazelnut, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180		1	2300928	1DCG-N3NN-FKP 3	10.5.1200.410.83.0000.750	\$29.11
				8/25/2022	SPED Pathways Instructional Supplies	
Clorox 30112 Disinfecting Wipe, Fresh/Lemon Fresh Scent (525 Count)		1	2300928	1DCG-N3NN-FKP 3	10.5.1200.410.83.0000.750	\$55.69
				8/25/2022	SPED Pathways Instructional Supplies	
International Delight Hazelnut Liquid Coffee Creamer Portion Cup (192)ct by MegaDeal		1	2300928	1DCG-N3NN-FKP 3	10.5.1200.410.83.0000.750	\$23.45
				8/25/2022	SPED Pathways Instructional Supplies	

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 165477

PO/InvoiceTotal: \$108.25

Check Group:

V-Belt, Cogged, Ax45

1 2300956

1XPP-GKLH-H1G 20.5.2540.410.95.0000.000
P
8/31/2022 B&G Supplies

\$14.99

Milwaukee 11-in-1 Multi-Tip Screwdriver with ECX Driver
Bits.

2 2300956

1XPP-GKLH-H1G 20.5.2540.410.95.0000.000
P
8/31/2022 B&G Supplies

\$29.10

Check #: 165477

PO/InvoiceTotal: \$44.09

Check Group:

Dance Improvisations: Warm-Ups, Games and
Choreographic Tasks - for Advanced Dance Class

1 2300957

17L4-T9DF-QL4Q 10.5.1130.410.61.0000.638
8/26/2022 OH Kinetic Wellness Supplies

\$68.99

Check #: 165477

PO/InvoiceTotal: \$68.99

Check Group:

Speakman Eyesaver Classic SEF-1800-CA Eyewash
Faucet

1 2300959

1FCH-GKFN-LMG 20.5.2540.410.95.0000.000
3
8/25/2022 B&G Supplies

\$809.65

Check #: 165477

PO/InvoiceTotal: \$809.65

Check Group:

Pedal Exerciser Stationary Under Desk Mini Exercise Bike
- Peddler Exerciser with LCD Display, Foot Pedal Exerciser
for Seniors, Arm/Leg Exercise

1 2300986

17L4-T9DF-T67T 10.5.2410.410.13.0000.000
8/26/2022 LB Office Supplies

\$49.00

Check #: 165477

PO/InvoiceTotal: \$49.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MasterVision 4 x 8 Feet Value Maya Magnetic Board, Lacquered Steel (MA2107170), Silver		3	2301012	1VXG-FWCR-49V 3 9/7/2022	10.5.1500.410.62.0000.165 OE Girls Athletics Swim & Dive Supplies	\$1,021.50
Stand White Board, Double Sided Magnetic Dry Erase Board Height Adjustable Whiteboard with Sturdy Aluminum Frame for Home Office Classroom, 36 x 24 Inch		2	2301012	1VXG-FWCR-49V 3 9/7/2022	10.5.1500.410.62.0000.165 OE Girls Athletics Swim & Dive Supplies	\$177.98
Check #: 165477						
PO/InvoiceTotal:						\$1,199.48
Check Group:						
iBenzer Stay in 11 Inch Shockproof Protective Always On Laptop Sleeve Case for 11.6 MacBook, Chromebook, Ultrabook, Black LS-BPS-0111BK		33	2301031	1HVD-Q6G9-1Y9 P 9/6/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$1,055.67
Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating for Classrooms - Helps ADD/ADHD - Corrects Posture & Strengthens Core - Blue		11	2301031	1HVD-Q6G9-1Y9 P 9/6/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$758.89
Bouncyband Foot Roller for Restless Feet and More – Comforting and Therapeutic Sensory Fidget Device, Sensory and ADHD Tools for Increasing Focus, Relieving Anxiety and More		12	2301031	1MHD-QCVJ-MY XG 8/31/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$239.88
Hearing Protection Noise Cancelling Ear Muffs NRR 28dB Ear Protection For Shooting Gun Range Noise Reduction Over-the-Head Safety Headphones For Construction Manufacturing Work Mowing Woodwork Adult		1	2301031	1MHD-QCVJ-MY XG 8/31/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$12.99
Pocket Size Mini Calculators 8 Digit Display Basic Standard Calculators Handheld 8-Digit Primary Calculator for School Students Kids Desktop Home Office, 6 Colors (24 Pieces)		2	2301031	1MHD-QCVJ-MY XG 8/31/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$61.98
iBenzer Stay in 11 Inch Shockproof Protective Always On Laptop Sleeve Case for 11.6 MacBook, Chromebook, Ultrabook, Black LS-BPS-0111BK		137	2301031	1MHD-QCVJ-MY XG 8/31/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$4,382.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logitech M170 Wireless Mouse, 2.4 GHz with USB Mini Receiver, Optical Tracking, 12-Months Battery Life, Ambidextrous PC/Mac/Laptop - Black		170	2301031	1MHD-QCVJ-MY XG 8/31/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$1,698.30
Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating for Classrooms - Helps ADD/ADHD - Corrects Posture & Strengthens Core - Blue		25	2301031	1MHD-QCVJ-MY XG 8/31/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$1,724.75
June Gold 39 Assorted Colored Dry Erase Whiteboard Markers, 13 Unique Colors, Chisel Tip, Low Odor, Comfortable Grip & Vivid Lines		12	2301031	1MHD-QCVJ-MY XG 8/31/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$251.88
Active Chair by Studico – Wobble Chairs Juniors/Pre-Teens (Grades 3-7) - Flexible Seating Classroom- Children Who Can't Sit Still - 17.75" Wobble Chair - Corrects Posture & Strengthens Core Blue		1	2301031	1MHD-QCVJ-MY XG 8/31/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$78.99
Bouncyband Wiggle Feet, Dark Blue, 12" x 15" x 2.5" – Foot Fidget Cushion, Sensory and ADHD Tools Can Help You Stay on Task Longer - Alleviate Anxiety/Stress, Hyperactivity and Boredom		3	2301031	1MHD-QCVJ-MY XG 8/31/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$92.85
(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad		12	2301031	1MHD-QCVJ-MY XG 8/31/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$183.72
Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils		12	2301031	1MHD-QCVJ-MY XG 8/31/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$341.76
LINKYO Electric Pencil Sharpener Pro (Heavy Duty, Black)		12	2301031	1MHD-QCVJ-MY XG 8/31/2022	10.5.1250.410.41.4331.005 PY Title I SIG TH Instructional Supplies	\$299.88
Check #: 165477						
PO/InvoiceTotal:						\$11,184.17
Check Group:						
Wireless keyboard, mouse		2	2301082	1CLD-HXCM-79F D 8/11/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$70.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White out tape		2	2301082	1CLD-HXCM-79F D 8/11/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$11.36
Kitchen cutlery		1	2301082	1CLD-HXCM-79F D 8/11/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$16.49
Kitchen napkins		1	2301082	1CLD-HXCM-79F D 8/11/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$13.45
Dry erase markers for shop		1	2301082	1CLD-HXCM-79F D 8/11/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$7.52
Motivational wall art		1	2301082	1CLD-HXCM-79F D 8/11/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$12.99
Check #: 165477						
PO/InvoiceTotal:						\$132.71
Check Group:						
ACCT #3723 - BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count (Packaging May Vary) - Testing		3	2301083	1CH4-X1PH-KDR D 9/2/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$12.51
BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 144-Count		2	2301083	1CH4-X1PH-KDR D 9/2/2022	10.5.2410.410.62.0000.000 OEHS Flow Thru	\$23.36
BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 144-Count		2	2301083	1CH4-X1PH-KDR D 9/2/2022	10.5.2410.410.62.0000.000 OEHS Flow Thru	\$22.00
ACCT #3723 - JustJamz Basic Dot Headphones Black in-Ear Earbuds Disposable Earbud Headphones 3.5 MM Stereo Earphones for Classroom Schools Libraries Kids (100 Packs) - Testing		2	2301083	1CH4-X1PH-KDR D 9/2/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$119.38
ACCT #3723 - Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 1000 pencils - Testing		1	2301083	1CH4-X1PH-KDR D 9/2/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$59.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9527 Product Thermal Laminating Pouches 100 pcs 3 Mil Clear Letter Size Laminating Sheets - 8.5 X 11 Inch		1	2301083	1CH4-X1PH-KDR D 9/2/2022	10.5.2410.410.62.0000.000 OEH Office Supplies Check #: 165477	\$13.99
PO/InvoiceTotal:						\$250.73
Check Group:						
Kensington USB 3.0 Dual Display Docking Station for Windows, MacBooks, and Surface (K33972US)		2	2301084	11XN-HLCP-DHJ 3 8/29/2022	10.5.1200.410.83.0000.000 SPED Instructional Supplies Check #: 165477	\$250.68
PO/InvoiceTotal:						\$250.68
Check Group:						
Melissa & Doug Deluxe Standing Art Easel - Dry-Erase Board, Chalkboard, Paper Roller		1	2301097	1LFF-1LC4-6DQF 8/30/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$124.94
Light Sensory Sand play activity table box for children chalkboard accessories pocket. Detachable extendable legs. Montessori Reggio Emilia compatible. Homeschooling PRE-K toddler 1 2 3 4 5 6 years		1	2301097	1LFF-1LC4-6DQF 8/30/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$339.00
Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for Kids Student Learning (6)		1	2301097	1LFF-1LC4-6DQF 8/30/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials Check #: 165477	\$19.99
PO/InvoiceTotal:						\$483.93
Check Group:						
X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect for Addition to Homeschooling Supplies, Black		1	2301134	11J3-6TRV-FN47 8/31/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies Check #: 165477	\$28.25
PO/InvoiceTotal:						\$28.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		4	2301135	1YX6-4MKR-CG7 D 8/31/2022	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$42.92
Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)		1	2301135	1YX6-4MKR-CG7 D 8/31/2022	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$7.92
Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)		1	2301135	1YX6-4MKR-CG7 D 8/31/2022	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$13.99
Labelife 6-Pack Label Maker Tape Replacement for Brother TZe231 Ptouch Tape TZe Label Tape 12mm 0.47 Inch Laminated White Label Maker Tape TZe-231 for P Touch PT-D210 PTH110 PT-D200 PTD600, 26.2 Feet		1	2301135	1YX6-4MKR-CG7 D 8/31/2022	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$15.59
Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), Pink, Orchid & Blue Assorted Colors		1	2301135	1YX6-4MKR-CG7 D 8/31/2022	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$11.64
Check #: 165477						
PO/InvoiceTotal:						\$92.06
Check Group:						
DMI Transfer Board and Slide Board Made of Heavy-Duty Wood for Patient, Senior and Handicap Move Assist and Slide Transfers, Holds up to 440 Pounds, 2 Cut out Handles, 30 x 8 x 1		2	2301141	1RRH-KFTX-P9R C 9/3/2022	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials	\$38.44
Check #: 165477						
PO/InvoiceTotal:						\$38.44
Check Group:						
BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, 10-Count		1	2301142	1MHP-KWXY-F33 G 9/4/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$0.99
Duck Brand Reusable and Removable Poster Putty for Mounting, 2 oz, White (1436912)		1	2301142	1MHP-KWXY-F33 G 9/4/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$2.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Cristal Xtra Smooth Ballpoint Pen, Medium Point (1.0mm), Blue, 10-Count		1	2301142	1MHP-KWXY-F33 G 9/4/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$0.97
Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point, Assorted, 20 Pack (1951396)		1	2301142	1MHP-KWXY-F33 G 9/4/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$6.99
Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box		1	2301142	1MHP-KWXY-F33 G 9/4/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$11.84
Amazon Basics Pink Eraser, 24 Count		1	2301142	1MHP-KWXY-F33 G 9/4/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$6.38
Favide 24 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Round, 8 Color)		1	2301142	1MHP-KWXY-F33 G 9/4/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$9.98
Check #: 165477						
PO/InvoiceTotal:						\$39.87
Check Group:						
Amazon Basics Low-Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12		1	2301143	161T-PQK4-HYLY 8/31/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$9.80
Classroom Welcome Poster, We Can Do Hard Things Poster, Power Of Yet, Inspiring Growth Mindset Posters For Kids Classroom, Positive Motivational Back To School Bulletin Board Decorations Supplies		1	2301143	161T-PQK4-HYLY 8/31/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$17.95
Officemate Heavy-Duty Magnets, Assorted Colors, Pack Of 30		1	2301143	161T-PQK4-HYLY 8/31/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$10.49
Check #: 165477						
PO/InvoiceTotal:						\$38.24
Check Group:						
Swingline Stapler, Light Duty Desktop Stapler, 20 Sheet Capacity, Black (S7040501)		2	2301144	1JQ7-C7W6-T33 M 9/5/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$27.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Energizer C Batteries, Max C Cell Battery Premium Alkaline, 8 Count		1	2301144	1JQ7-C7W6-T33 M 9/5/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$12.99
Honeywell 28" High Visibility Orange Safety/Traffic Cone Orange		2	2301144	1JQ7-C7W6-T33 M 9/5/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$45.38
FROGG TOGGS Men's Standard Classic Pro Action Waterproof Breathable Rain Pant, Black, X-Large		1	2301144	1JQ7-C7W6-T33 M 9/5/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$19.98
ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)		1	2301144	1JQ7-C7W6-T33 M 9/5/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$5.16
Combination Plan and Record Book: One efficient 8-1/2" x 11" Book for Lesson Plans and Grades Combines W101 and R1010 (PR7-10)		1	2301144	1JQ7-C7W6-T33 M 9/5/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$14.76
18 inch Hand Held Stop/Stop Sign. Double Sided Non-Reflective Paddle with 12 inch Handle		3	2301144	1JQ7-C7W6-T33 M 9/5/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$67.50
KTRIO Laminating Sheets, Holds 8.5 x 11 Inch Sheets 200 Pack, 3 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Paper for Laminator, Round Corner Letter Size		1	2301144	1JQ7-C7W6-T33 M 9/5/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$26.89
Sherpa Adventure Gear Men's Kunde 2.5-Layer Jacket - Breathable Waterproof Rain Coat, Teej Orange, X-Large		1	2301144	1JQ7-C7W6-T33 M 9/5/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$75.32
BEMLDY Portable Megaphone Bullhorn 20 Watt Power with Built-in Siren/Alarm-Adjustable Volume -Strap Powerful and Lightweight (Orange)		1	2301144	1JQ7-C7W6-T33 M 9/5/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$17.99
Large Binder Clips 1.6 Inch (60 Pack), Big Binder Clips for Office and Home Supplies, Black		1	2301144	1JQ7-C7W6-T33 M 9/5/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$15.98
Energizer AA Batteries, Double A Long-Lasting Alkaline Power Batteries (32 Pack)		1	2301144	1JQ7-C7W6-T33 M 9/5/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$19.76

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Energizer AAA Batteries, Triple A Long-Lasting Alkaline Power Batteries (32 Pack)		1	2301144	1JQ7-C7W6-T33 M 9/5/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$22.18
Check #: 165477						
PO/InvoiceTotal:						\$371.59
Check Group:						
Antner 100Pcs Loose Leaf Rings, 0.75" Diameter, Nickel Plated Book Binder Rings		1	2301145	16H4-1JPT-DWD D 8/31/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$7.87
Hammermill White Cardstock, 110 lb, 8.5 x 11 White Cardstock, 3 Pack (600 Sheets) - Thick Card Stock, Made in the USA, 168380C		1	2301145	16H4-1JPT-DWD D 8/31/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$26.99
READY 2 LEARN Washable Stamp Pad - Turquoise - Non-Toxic - Fade Resistant - Decorate Scrapbooks, Posters and Cards		1	2301145	16H4-1JPT-DWD D 8/31/2022	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$5.20
Check #: 165477						
PO/InvoiceTotal:						\$40.06
Check Group:						
Paper Mate Flair Felt Tip Pens, Medium Point, Limited Edition Candy Pop Pack, 24 count (1979425)		1	2301146	1MYX-WF9G-FH9 6 8/31/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$18.48
Birthday Crowns for Kids Family Birthday Classroom School VBS Party Supplies Pack of 30		1	2301146	1MYX-WF9G-FH9 6 8/31/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$8.69
40 Pieces Happy Birthday Rubber Bracelets, Colored Happy Birthday Wristbands For Kids, Student, Silicone Classroom Birthday Gift from Teacher, Birthday Party Supplies (10 Styles)		1	2301146	1MYX-WF9G-FH9 6 8/31/2022	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$11.99
Check #: 165477						
PO/InvoiceTotal:						\$39.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Retevis RT21 Walkie Talkies for Adults, 2 Way Radios Walkie Talkies Long Range, Portable FRS Two Way Radios with Earpiece, Handfree, for Government Education Churches Dealers(10 Pack)		1	2301248	1PFY-H191-3XVR 9/5/2022	10.5.1500.410.62.0000.000 OE Athletics Supplies Check #: 165477	\$179.99
PO/InvoiceTotal:						\$179.99
Check Group:						
Polk-Baumgartens Finger Moistener Black (19961)		1	2301250	1VFQ-14YN-NR1 4 9/4/2022	10.5.2410.410.61.0000.000 OHS Office Supplies Check #: 165477	\$11.09
PO/InvoiceTotal:						\$11.09
Check Group:						
Seat Cushion & Lumbar Support Pillow for Office Chair, Car, Wheelchair Memory Foam Desk Chair Cushion for Sciatica, Lower Back & Tailbone Pain Relief Desk Pad with Adjustable Strap 3D Washable Cover		1	2301251	1DL4-PG6X-TKG Q 9/3/2022	10.5.2410.410.13.0000.000 LB Office Supplies Check #: 165477	\$40.99
PO/InvoiceTotal:						\$40.99
Check Group:						
flic-flac 48PCS 12 x 12 inches (30 x 30cm) Assorted Color Felt Fabric Sheets Patchwork Sewing DIY Craft 1mm Thick ... (30cm * 30cm, 48pcs)		2	2301255	1W1D-FHHR-4NL C 9/8/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$43.36
Wood Rod,Natural Wooden Dowels,Unfinished Wooden Wedding Dowel Rods,Round Pennant Kite Stick,Craft Rhythm Sticks for Wedding,Christmas,Music Class,Party,DIY Crafts(50pcs,3/8 x 12 Inch)		2	2301255	1W1D-FHHR-4NL C 9/8/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$28.88
100 Pieces Colorful Plastic Sewing Needles, 7CM Length, Large Eye 2mm x 15 mm, Blunt Needles, Learning Needles, Plastic Yarn Needles, Safety Lacing Needles, Safety Needles for Kids, Darning Needles		1	2301255	1W1D-FHHR-4NL C 9/8/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$8.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USB 3.0 Hub,QGeeM 5 in 1 USB Hub for Laptop,0.5ft USB Extended Cable Hub with SD/TF Card Reader & 3 Ports USB 3.0 [5Gbps Transfer],for MacBook Air,MacBook,iMac,Surface Pro,Ultra-Slim Data USB Hub		30	2301255	1W1D-FHHR-4NL C	10.5.1130.410.61.0000.603	\$290.70
				9/8/2022	OH Fine Arts Supplies	
					Check #: 165477	
					PO/InvoiceTotal:	\$371.93
					Vendor Total:	\$35,087.04
AMITA GLENOAKS SCHOOL						
Check Group:						
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23		1	2300136	TDS-2 3783	10.5.1912.670.83.3100.000	\$1,534.12
				7/15/2022	SPED Private Placement Tuition	
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23 AUGUST 2022		1	2300136	TDS-W 3801	10.5.1912.670.83.3100.000	\$3,506.56
				8/31/2022	SPED Private Placement Tuition	
					Check #: 165478	
					PO/InvoiceTotal:	\$5,040.68
					Vendor Total:	\$5,040.68
AMSTERDAM PRINTING & LITHO	00364					
Check Group:						
jAcademic Calendar		1	2300870	7126181	10.5.1120.410.44.0000.000	\$150.00
				8/4/2022	PL Instructional Supplies	
shipping/handling		1	2300870	7126181	10.5.1120.410.44.0000.000	\$26.65
				8/4/2022	PL Instructional Supplies	
					Check #: 165479	
					PO/InvoiceTotal:	\$176.65
					Vendor Total:	\$176.65
AMY A. RUX	19299					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PY OH CTEI Summer work		1	2301042	SMR COUNSELOR INST 6/27/2022	10.5.2210.310.61.3220.701 PY OH CTEI Summer work Check #: 165480	\$270.00
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
AMY E. WALTERS	32266					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		376 0		V99326 9/7/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage Check #: 165481	\$235.00
PO/InvoiceTotal:						\$235.00
Vendor Total:						\$235.00
ANGELA C. ROBINSON	20586					
Check Group:						
Reimbursement for Staff Welcom Back Incentives		1	2300947	REIM-SPL 9/5/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies Check #: 165482	\$168.00
PO/InvoiceTotal:						\$168.00
Vendor Total:						\$168.00
ARAMARK SERVICES	01395					
Check Group:						
Kitchen small wares purchase - reimburse Aramark		1	2301241	400257900-00065 3 7/27/2022	10.5.2560.410.76.0000.000 FS Supplies & Materials Check #: 165483	\$6,416.32
PO/InvoiceTotal:						\$6,416.32
Vendor Total:						\$6,416.32
AT&T MOBILITY	33278					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T / Services		1	2300724	287301946294X0 728202 7/20/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones Check #: 165484	\$2,242.31
PO/InvoiceTotal:						\$2,242.31
Check Group:						
Bus radio service		1	2300725	287285083456X0 808202 7/31/2022	40.5.2550.340.90.0000.000 TR Postage & Communications Check #: 165484	\$2,058.46
PO/InvoiceTotal:						\$2,058.46
Vendor Total:						\$4,300.77
B & H PHOTO-VIDEO	19495					
Check Group:						
SENNHEISER EW100 ENG G4 DUAL WIRELS BASIC KIT A/REG		1	2300174	204143318 8/18/2022	10.5.2630.700.72.0000.000 CM Non-Capitalized Equipment	\$1,649.99
SONY 18-105mm f/4 G LENS/REG		1	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$598.75
CHIARO 72mm T99 UV-BT (MC) FILTER/REG		1	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$44.96
TIFFEN/ 72mm VARIABLE ND FILTER/REG		1	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$77.11
MANFROTTO PIXI EVO 2 SECTION MINI TRIPOD-BLACK/REG		1	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$41.65
LEXAR PRO SDHC/XC 1667X UHS2-128GB - 2-PACK/REG		1	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$57.23
SONY A7 MARK III DIGITAL CAMERA/CINE KIT/REG		1	2300174	204143318 8/18/2022	10.5.2630.700.72.0000.000 CM Non-Capitalized Equipment	\$2,299.95
SONY NP-FZ100 RECHARGEABLE BATTERY PACK/REG		1	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$58.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNUS UNIVERSAL TRIPOD DOLLY/REG		1	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$33.75
SENSEI BULB AIR BLOWER - BLACK (MEDIUM)/REG		1	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$5.21
GVM LI-ION NPF 750 REPLACEMENT BATTERY/REG		2	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$74.98
GVM 800D-RGB LED STUDIO 3-VIDEO LIGHT KIT/REG		1	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$280.79
GVM SOFTBOX 500 11x11" f/560AS/800DRGB/REG		2	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$62.64
GYROVU USB-SONY A7III 40"DUM.BAT.ADPTR CBL/PS/REG		1	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$45.36
AURAY UNIVERSAL DOUBLE MIC CLIP (BLACK)/REG		3	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$6.72
GALAXY-AUDIO DL-EAR OMNI HDST MIC/5mm/4-MXD CBLS-/REG		2	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$164.98
NEEWER CONVERTIBLE ROLLING CAMERA BACKPACK/REG		1	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$142.49
LUME PROFESSIONAL LIGHTING KIT LC2/REG		1	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$210.59
SONY 2Y PRT+ w/ADP f/CAMS&LNS/2000-\$2999.99/REG		1	2300174	204143318 8/18/2022	10.5.2630.410.72.0000.000 CM General Supplies	\$169.35

Check #: 165485

PO/InvoiceTotal: \$6,025.00

Vendor Total: \$6,025.00

Becker, Haley C

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Professional Fees per OEA CBA- asha		1	2301117	REIM-ASHA 22/23 6/2/2022	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 165486	\$286.00
PO/InvoiceTotal:						\$286.00
Vendor Total:						\$286.00
Bell Transmission						
Check Group:						
Transmission service		1	2300920	54622 8/17/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance Check #: 165487	\$843.00
PO/InvoiceTotal:						\$843.00
Vendor Total:						\$843.00
Berning, Sarah E						
Check Group:						
SPED Professional Fees per OEA CBA-IASSW		1	2301110	REIM-IASSW DUES 8/22 8/21/2022	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 165488	\$75.00
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Bieritz, Carlee J						
Check Group:						
iassw		1	2301111	REIM-IASSW DUES 8/16 8/16/2222	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 165489	\$75.00
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
BLACK GOLD SEPTIC INC	01873					
Check Group:						

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Boulder Hill Elem - Clean sanitary basin, pump grease trap & jetting service		1	2300697	34663 7/26/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$825.00
Old Post Elem - Clean Sanitary Basin		1	2300697	34839 8/2/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$225.00
Check #: 165490						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
Botnari, Ana						
Check Group:						
Mark refund fees-MCW		1	0	Bejenaru M-2022 9/2/2022	10.4.0000.000.00.1811.000 Registration	\$550.00
Check #: 165491						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
Bradi O'Roruke						
Check Group:						
SPED Speech Language Professional Services-INV 1 (FIVE DAYS)		1	2301327	INVOICE #1 8/25/2022	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$3,418.00
Retirement-THIS		1	2301327	INVOICE #1 THIS 8/25/2022	10.5.1200.210.00.0000.000 Retirement	(\$53.66)
Teachers Retirement (TRS)		1	2301327	INVOICE #1 TRS 8/25/2022	10.5.1200.211.00.0000.000 Teachers Retirement (TRS)	(\$327.44)
Check #: 165492						
PO/InvoiceTotal:						\$3,036.90
Vendor Total:						\$3,036.90
Brenda D. Skarin						
Check Group:						
SPED Speech Language Professional Services-INV 101		1	2301240	101 8/19/2022	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$1,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165493						
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00
BRIGHTSTAR CARE	31575					
Check Group:						
Contracted LPN Services		21	2301307	IVC00000006992 345 7/3/2022	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,470.00
Check #: 165494						
PO/InvoiceTotal:						\$1,470.00
Vendor Total:						\$1,470.00
BSN SPORTS LLC	02168					
Check Group:						
US Games FG Renewal		13	2300115	917656388 8/24/2022	10.5.2230.470.80.0000.000 ES Assesment Software	\$1,937.00
Check #: 165495						
PO/InvoiceTotal:						\$1,937.00
Vendor Total:						\$1,937.00
BSN SPORTS, LLC	01210					
Check Group:						
Esser III MU Athletics & Activities Supplies, Soccer net		1	2300902	918125832 9/7/2022	10.5.1500.410.45.4998.703 Esser III MU Athletics & Activities Supplies	\$251.18
Check #: 165496						
PO/InvoiceTotal:						\$251.18
Check Group:						
Replacement VB Winch Handle		1	2301074	917756344 8/4/2022	10.5.1500.410.61.0000.180 OH Girls Athletics Volleyball Supplies	\$54.00
Tachikara Volleyballs		25	2301074	917756344 8/4/2022	10.5.1500.410.61.0000.180 OH Girls Athletics Volleyball Supplies	\$841.82
Check #: 165496						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$895.82
Check Group:						
Press Break Womens BBK Rev Jerseys		20	2301075	917795771 8/11/2022	10.5.1500.410.61.0000.110 OH Girls Athletics Basketball Supplies	\$1,088.52
Check #: 165496						
PO/InvoiceTotal:						\$1,088.52
Check Group:						
GBK shorts/jerseys-this cost represents what portion of the invoice budget is paying for. The remaining balance is being pd out of #1011 by check thru P.Polk		1	2301076	917766148 8/6/2022	10.5.1500.410.61.0000.110 OH Girls Athletics Basketball Supplies	\$3,450.00
Check #: 165496						
PO/InvoiceTotal:						\$3,450.00
Check Group:						
Boys Basketball Supplies		1	2301285	917952266 8/24/2022	10.5.1500.410.61.0000.210 OH Boys Athletics Basketball Supplies	\$440.69
Football Supplies		1	2301285	917952266 8/24/2022	10.5.1500.410.61.0000.235 OH Boys Athletics Football Supplies	\$2,372.51
Softball Supplies		1	2301285	917952266 8/24/2022	10.5.1500.410.61.0000.160 OH Girls Athletics Softball Supplies	\$622.68
Boys Volleyball Supplies		1	2301285	917952266 8/24/2022	10.5.1500.410.61.0000.280 OH Boys Athletics Volleyball Supplies	\$431.69
Girls Volleyball Supplies		1	2301285	917952266 8/24/2022	10.5.1500.410.61.0000.180 OH Girls Athletics Volleyball Supplies	\$473.21
Check #: 165496						
PO/InvoiceTotal:						\$4,340.78
Vendor Total:						\$10,026.30
Butler, Aleta						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		117	0	V243293 9/1/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$73.13

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 165497

PO/InvoiceTotal: \$73.13

Vendor Total: \$73.13

Caddy Shack

Check Group:

Custom Scorecard Books-#1045

40 2301239

1067

8/17/2022

10.5.1500.600.61.0000.000

OH Athletics - Flow Through

\$800.00

Check #: 165498

PO/InvoiceTotal: \$800.00

Vendor Total: \$800.00

CARSON CHIROPRACTIC

30910

Check Group:

Employee physicals

18 2300722

33308-7/30/22

8/29/2022

40.5.2550.319.90.0000.000

TR Employee Screenings

\$1,620.00

Employee drug tests

18 2300722

33308-7/30/22

8/29/2022

40.5.2550.319.90.0000.000

TR Employee Screenings

\$810.00

Employee TB screen

2 2300722

33308-7/30/22

8/29/2022

40.5.2550.319.90.0000.000

TR Employee Screenings

\$160.00

Check #: 165499

PO/InvoiceTotal: \$2,590.00

Vendor Total: \$2,590.00

Casimir, Jammie

Check Group:

Jaylen refund wallet-grad

1 0

Ortiz J-2022

8/24/2022

10.4.0000.000.00.1611.000

Sales to Pupils - Lunch

\$3.25

Jaylen refund fees-grad

1 0

Ortiz J-2022

8/24/2022

10.4.0000.000.00.1811.000

Registration

\$125.11

Check #: 165500

PO/InvoiceTotal: \$128.36

Vendor Total: \$128.36

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATHERINE A. VUGTEVEEN	20409					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		72 0		V27858 9/7/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$45.00
				Check #: 165501		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
CENGAGE LEARNING	22007					
Check Group:						
Accounting Course Fees: Online Access Codes for Mindtap Multicolumn Journal, 11th Edition		70	2300948	78601661 8/26/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$2,590.00
				Check #: 165502		
					PO/InvoiceTotal:	\$2,590.00
					Vendor Total:	\$2,590.00
CENTRAL DUPAGE HOSPITAL	21970					
Check Group:						
tutoring services for L.C. 4.28.22-5.27.22 from FY: 2122		22	2300899	308-052722 5/27/2022	10.5.1100.310.83.0000.000 SPED Homebound Tutoring Services	\$770.00
				Check #: 165503		
					PO/InvoiceTotal:	\$770.00
Check Group:						
tutoring services for J.M. 11.8.21-12.15.21		13	2300937	3078-121521 9/5/2022	10.5.1100.310.83.0000.000 SPED Homebound Tutoring Services	\$455.00
				Check #: 165503		
					PO/InvoiceTotal:	\$455.00
					Vendor Total:	\$1,225.00
CHENG & TSUI COMPANY INC.	28201					
Check Group:						

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Voucher Batch Number: 1128

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cheng & Tsui Chinese I - 5 YR- 4e		14	2301121	803576 8/31/2022	10.5.1130.420.60.0000.000 ES High School Textbooks	\$2,491.86
Cheng & Tsui Chinese 2- 5 YR- 4e		4	2301121	803576 8/31/2022	10.5.1130.420.60.0000.000 ES High School Textbooks	\$751.96
Check #: 165504						
PO/InvoiceTotal:						\$3,243.82
Check Group:						
Cheng & Tsui Chinese 3 - 5YR see attached quote		1	2301228	803787 9/8/2022	10.5.1130.420.60.0000.000 ES High School Textbooks	\$3,039.84
Check #: 165504						
PO/InvoiceTotal:						\$3,039.84
Vendor Total:						\$6,283.66
CHICAGO KILN SERVICE	24061					
Check Group:						
Kiln repairs		1	2301176	7659 8/18/2022	10.5.1120.410.44.0000.615 PL Art Materials	\$1,006.00
Check #: 165505						
PO/InvoiceTotal:						\$1,006.00
Vendor Total:						\$1,006.00
Childress, Melena Y						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		306	0	V960713 9/1/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$191.25
Check #: 165506						
PO/InvoiceTotal:						\$191.25
Vendor Total:						\$191.25
Christopher Darwell						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer Band Instructor		1	2300878	SMR BAND 7/18-8/11/2 8/11/2022	10.5.1120.700.45.0000.000 MU Non-Capitalized Equipment Check #: 165507	\$650.00
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
CINTAS CORP #344	04208					
Check Group:						
Uniforms, rugs, towels 7/22		4	2300723	15655953-7/31/22 8/29/2022	40.5.2550.310.90.0000.000 TR Purchased Services Check #: 165508	\$1,233.72
					PO/InvoiceTotal:	\$1,233.72
					Vendor Total:	\$1,233.72
CLASSIC FENCE	26051					
Check Group:						
Fence Repairs		1	2301301	22-736 7/28/2022	20.5.2540.310.61.0000.000 B&G OH Outside Services Check #: 165509	\$2,775.00
					PO/InvoiceTotal:	\$2,775.00
					Vendor Total:	\$2,775.00
College Board						
Check Group:						
SpringBoard-see attached quote		1	2300046	EA00158681 8/16/2022	10.5.1120.420.40.0000.000 ES Junior High Textbooks Check #: 165510	\$11,782.87
					PO/InvoiceTotal:	\$11,782.87
Check Group:						
SpringBoard-MU see attached quote		1	2300047	EA00158680 8/16/2022	10.5.1120.420.40.0000.000 ES Junior High Textbooks Check #: 165510	\$15,501.26

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$15,501.26
Check Group:							
SpringBoard PL-see attached quote		1	2300048	EA00158679 8/16/2022	10.5.1120.420.40.0000.000 ES Junior High Textbooks		\$16,387.64
						Check #: 165510	
						PO/InvoiceTotal:	\$16,387.64
Check Group:							
SpringBoard-TH - see attached quote		1	2300049	EA00158678 8/16/2022	10.5.1120.420.40.0000.000 ES Junior High Textbooks		\$14,677.63
						Check #: 165510	
						PO/InvoiceTotal:	\$14,677.63
Check Group:							
SpringBoard-TR-see attached quote		1	2300050	EA00154809 7/18/2022	10.5.1120.420.40.0000.000 ES Junior High Textbooks		\$21,805.03
						Check #: 165510	
						PO/InvoiceTotal:	\$21,805.03
Check Group:							
SpringBoard-DAC-EVA-see attached quote		1	2300051	EA00154942 7/19/2022	10.5.1120.420.40.0000.000 ES Junior High Textbooks		\$1,023.55
						Check #: 165510	
						PO/InvoiceTotal:	\$1,023.55
Check Group:							
SpringBoard OE-see attached quote		1	2300053	EA00155041 7/20/2022	10.5.1130.420.60.0000.000 ES High School Textbooks		\$48,295.94
						Check #: 165510	
						PO/InvoiceTotal:	\$48,295.94
Check Group:							
SpringBoard GOAL DAC-see attached quote		1	2300689	EA00158976 8/18/2022	10.5.1130.420.60.0000.000 ES High School Textbooks		\$1,755.60

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Voucher Batch Number: 1128

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Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 165510

PO/InvoiceTotal: \$1,755.60

Vendor Total: \$131,229.52

Conant, Katherine A

Check Group:

Reimbursement INT THESPIAN FEST 2 Conference for
PD

1 2300672

REIM-CNF

10.5.2210.312.61.0000.000

\$79.00

8/29/2022

OHS Professional Development

Check #: 165511

PO/InvoiceTotal: \$79.00

Vendor Total: \$79.00

CONSERV FS

01831

Check Group:

Field Day Registration for Grounds

2 2301232

66049890

20.5.2540.312.95.0000.000

\$70.00

7/15/2022

B&G Professional Development

Check #: 165512

PO/InvoiceTotal: \$70.00

Vendor Total: \$70.00

CRISIS PREVENTION INSTITUTE

24050

Check Group:

Title II - Professional Development - Annual Membership
fee - Agnes Iraci

1 2300988

IUS0228899

10.5.2210.312.80.4932.000

\$200.00

7/26/2022

Title II - Professional Development

Check #: 165513

PO/InvoiceTotal: \$200.00

Check Group:

Title II PY Professional Development Services

1 2301177

CUS0292140

10.5.2210.312.80.4932.005

\$1,399.00

4/29/2022

Title II PY Professional Development Services

Check #: 165513

PO/InvoiceTotal: \$1,399.00

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Title II - Professional Development - Michele Peat		1	2301196	IUS0231425 8/18/2022	10.5.2210.312.80.4932.000 Title II - Professional Development	\$200.00
Check #: 165513						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$1,799.00
Cross, Carter A						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		137	0	REIM-MLG 8/31/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$85.63
Check #: 165514						
PO/InvoiceTotal:						\$85.63
Vendor Total:						\$85.63
CTS OF ILLINOIS, INC	01654					
Check Group:						
Thompson JHS - Service call - replaced pull station		1	2300695	i10423 8/1/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$466.30
Check #: 165515						
PO/InvoiceTotal:						\$466.30
Check Group:						
Servicing Traughber		1	2300919	i10071 6/20/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$288.30
Inspections DOUGLAS ROAD FACILITY		1	2300919	i10118 7/15/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$285.00
Inspections TRANSPORTATION & MAINTENANCE		1	2300919	i10121 7/15/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$580.01
Monitoring		1	2300919	i10228 7/22/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$104.79
Servicing THOMPSON		1	2300919	i6620 12/23/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$393.25

Community Unit School District 308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monitoring O&M BLDG		1	2300919	i6937 1/3/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$45.00
Inspections MURPHY		1	2300919	i7010 1/3/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$190.00
Inspections Grande Park		1	2300919	i7011 1/3/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$190.00
Inspections fox chase		1	2300919	i7022 1/4/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$190.00
Inspections hunt club		1	2300919	i7023 1/4/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$190.00
Inspections Long Beach		1	2300919	i7026 1/4/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$190.00
Inspections THOMPSON		1	2300919	i7043 9/8/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$190.00
Inspections OHS		1	2300919	i7047 1/5/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$440.00
Monitoring o&m		1	2300919	i7344 2/1/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$45.00
Monitoring		1	2300919	i7884 3/1/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$45.00
Servicing EVA		1	2300919	i8053 3/15/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$905.00
Inspections MURPHY		1	2300919	i8068 3/3/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$285.82
Servicing Boulder Hill		1	2300919	i8084 3/4/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$300.00
Servicing Bednarcik		1	2300919	i8093 3/15/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,025.00
Servicing OHS		1	2300919	i8564 4/28/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$3,097.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Servicing O3C		1	2300919	i8565 4/6/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$175.00
Servicing Lakewood Creek		1	2300919	i8697 4/14/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$877.50
Servicing Plank		1	2300919	i8763 4/26/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$120.90
Monitoring		1	2300919	i8904 5/2/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$45.00
Servicing OHS		1	2300919	i8960 5/5/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$302.47
Servicing Lakewood Creek		1	2300919	i9047 5/16/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$600.00
Servicing O3C		1	2300919	i9081 5/9/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$432.50
Servicing Bednarcik		1	2300919	i9129 5/23/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$504.93
Servicing Prairie Point		1	2300919	i9135 5/24/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$236.46
Monitoring		1	2300919	i9265 6/1/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$45.00
Monitoring Douglas Road		1	2300919	i9392 6/1/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$240.00
Servicing OEH		1	2300919	i9880 7/21/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$15,368.75
Inspections OEH		1	2300919	i9881 7/21/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$3,752.50
Monitoring		1	2300919	i9944 7/1/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$45.00
Servicing Murphy		1	2300919	i9979 7/19/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$337.28

Check #: 165515

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$32,062.46
						Vendor Total: \$32,528.76
CURRENT TECHNOLOGIES CORPORATION	28123					
Check Group:						
O3C - Surveillance camera & mounts #12301		1	2301227	12301 4/25/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,801.63
O3C - Surveillance camera & mounts #12377		1	2301227	12377 5/18/2022	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,811.38
Check #: 165516						
						PO/InvoiceTotal: \$3,613.01
						Vendor Total: \$3,613.01
Dan Michelic						
Check Group:						
BE Band Materials/Guitar		1	2301237	061 8/23/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$550.00
BE Band Materials/Piano		1	2301237	061 8/23/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$700.00
Check #: 165517						
						PO/InvoiceTotal: \$1,250.00
						Vendor Total: \$1,250.00
DANIEL E. OKOREN	02075					
Check Group:						
Perkins Grant (DWYER Line 3): Culinary class supplies - Great Value Snack Size plastic bags		2	2301300	REIM-MISC SPL 9/8/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$8.68
Check #: 165518						
						PO/InvoiceTotal: \$8.68
						Vendor Total: \$8.68
DEBRA S. SIMPSON	27781					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Return laptop shipping		1	2300732	REIM-LAPTOP SHIP 8/29/2022	40.5.2550.340.90.0000.000 TR Postage & Communications Check #: 165519	\$14.75
PO/InvoiceTotal:						\$14.75
Vendor Total:						\$14.75
Deere & C ompany	23459					
Check Group:						
Mower Z950M Z-track per quote# 26763575		1	2300860	117378291 8/9/2022	20.5.2540.550.95.0000.000 B&G Capitalized Equipment Check #: 165520	\$8,049.38
PO/InvoiceTotal:						\$8,049.38
Vendor Total:						\$8,049.38
DEKANE EQUIPMENT CORPORATION	02178					
Check Group:						
Grounds - Kubota F3680 repair of the front support bracket		1	2300806	RA49233 7/8/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance Check #: 165521	\$4,572.26
PO/InvoiceTotal:						\$4,572.26
Vendor Total:						\$4,572.26
DELL MARKETING LP	02182					
Check Group:						
PAC presentation and audio computers		4	2300734	10607826298 8/17/2022	10.5.1500.700.61.0000.426 Theater Non-Capitalized Equipment	\$5,395.68
PAC Streaming Computer		1	2300734	10607826298 8/17/2022	10.5.1500.700.61.0000.426 Theater Non-Capitalized Equipment	\$1,860.50
PAC Streaming Computer		1	2300734	10607826298 8/17/2022	10.5.1500.700.62.0000.426 Theater Non-Capitalized Equipment Check #: 165522	\$1,860.50
PO/InvoiceTotal:						\$9,116.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,116.68
DENISE E. PARLIER	01939					
Check Group:						
Science Mtrls reimbursement		1	2301174	REIM-SCIENCE SPL 9/5/2022	10.5.1120.410.44.0000.607 PL Science Materials	\$143.86
Check #: 165523						
PO/InvoiceTotal:						\$143.86
Vendor Total:						\$143.86
DENLER INC	28052					
Check Group:						
HC - Misc Asphalt Repairs		1	2300809	20213794 8/3/2022	60.5.2530.530.95.0000.000 B&G Building Improvements	\$17,210.00
Check #: 165524						
PO/InvoiceTotal:						\$17,210.00
Vendor Total:						\$17,210.00
Diaz, Yvonne M						
Check Group:						
Jordan refund fees-ovrprmt		1	0	Marzuki J-2022 9/1/2022	10.4.0000.000.00.1811.000 Registration	\$60.00
Jordan refund wallet-ovrprmt		1	0	Marzuki J-2022 9/1/2022	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$67.30
Check #: 165525						
PO/InvoiceTotal:						\$127.30
Vendor Total:						\$127.30
EDU HEALTHCARE LLC						
Check Group:						
EDU HEALTH ANN PISHA- 44902 & D.VALENTOUR RN'S 8/8-12/22		1	2301114	44902 8/18/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$4,159.58
Check #: 165526						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,159.58
Check Group:						
Ann Pisha - inv 44840 RN 8/1-2/22		1	2301115	44840 8/11/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$570.00
Check #: 165526						
PO/InvoiceTotal:						\$570.00
Check Group:						
SS Health Services Purchased Services-ANN PISHA 44973 & DEBRA VALENTOUR RN'S 8/15--8/19/22		1	2301116	44973 8/24/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$4,458.83
Check #: 165526						
PO/InvoiceTotal:						\$4,458.83
Check Group:						
SS Health Services Purchased Services-45067		1	2301306	45067 8/31/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$4,160.43
Check #: 165526						
PO/InvoiceTotal:						\$4,160.43
Vendor Total:						\$13,348.84
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	1006283-INV 8/31/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$2,069.90
Check #: 165527						
PO/InvoiceTotal:						\$2,069.90
Vendor Total:						\$2,069.90
ELISABETH D. STOFFERS	30130					
Check Group:						
PY Title I SIP HC Instructional Supplies - see attached		1	2300760	REIM-DOLLAR TREE SPL 7/6/2022	10.5.1250.410.24.4331.005 PY Title I SIG HC Instructional Supplies	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165528						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
EMBRACE EDUCATION	32464					
Check Group:						
Embrace IEP Annual Renewal PLUS SAML RENEWAL		1	2301128	V357549 9/6/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$24,650.00
Embrace IEP -= Accessory 504Plan IL SFTP STUDENT IMPORT RENEWAL		1	2301128	V357549 9/6/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$5,330.00
Check #: 165529						
PO/InvoiceTotal:						\$29,980.00
Vendor Total:						\$29,980.00
EMILY C. WIENCEK	05007					
Check Group:						
PY OH CTEI Summer work		1	2301043	SMR COUNSELOR INST 6/27/2022	10.5.2210.310.61.3220.701 PY OH CTEI Summer work	\$360.00
Check #: 165530						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
ENGLER CALLAWAY BAASTEN & SRAGA LLC	31853					
Check Group:						
SPED Legal Services-inv 30125 7/22		1	2301108	30125 8/5/2022	10.5.2320.318.83.0000.000 SPED Legal Services	\$850.00
Check #: 165531						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
Enterprise FM Trust						
Check Group:						

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DRIVERS ED CAR LEASE OEH 4/22		1	2300031	FBN4559446 9/3/2022	10.5.1700.610.62.0000.000 OE Drivers' Ed Lease	\$2,396.72
DRIVERS ED CAR LEASE OHS		1	2300031	FBN4559446 9/3/2022	10.5.1700.610.61.0000.000 OH Drivers' Ed Lease	\$2,396.73
Check #: 165532						
PO/InvoiceTotal:						\$4,793.45
Vendor Total:						\$4,793.45
ESTHERS PLACE	24486					
Check Group:						
Jewelry Supplies		1	2300657	000485 8/4/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$279.75
Check #: 165533						
PO/InvoiceTotal:						\$279.75
Vendor Total:						\$279.75
EVA V. LAATZ	27923					
Check Group:						
SS Health Services Purchased Services August 2022 (24.5 hours @ 39.83)		24.5	2301317	August 2022 9/1/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$975.84
Check #: 165534						
PO/InvoiceTotal:						\$975.84
Vendor Total:						\$975.84
EXPLORELEARNING						
Check Group:						
OEHS Science- online labs for OE		1	2300982	00135423-FY22/2 3 8/31/2022	10.5.1130.310.62.0000.607 OEHS Science Purch Services	\$7,350.00
Check #: 165535						
PO/InvoiceTotal:						\$7,350.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gizmos - Explore Learning 1 Year Renewal		1	2300983	00133184-FY22/2 3 9/5/2022	10.5.1130.310.61.0000.607 OH Science Purch Services Check #: 165535	\$7,350.00
						PO/InvoiceTotal: \$7,350.00
						Vendor Total: \$14,700.00
FIGGINS TREES & TURF	03031					
Check Group:						
2022 Planting Beds Maintenance - LC, SB, BR, PL, PP & CH per estimate: EST1760173		1	2300234	5539 8/8/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$4,185.00
2022 Planting Beds Maintenance - LC, SB, BR, PL, PP & CH per estimate: EST1760173		1	2300234	5540 8/11/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$2,741.81
2022 Planting Beds Maintenance - LC, SB, BR, PL, PP & CH per estimate: EST1760173		1	2300234	5541 8/11/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$3,059.92
2022 Planting Beds Maintenance - LC, SB, BR, PL, PP & CH per estimate: EST1760173		1	2300234	5601 8/11/2022	20.5.2540.310.95.0000.000 B&G Purchased Services Check #: 165536	\$4,302.46
						PO/InvoiceTotal: \$14,289.19
						Vendor Total: \$14,289.19
FIRST POINT MECHANICAL SERVICES LLC	32406					
Check Group:						
Oswego HS - Updated software and reset chiller		1	2300698	SI2170325 8/1/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance Check #: 165537	\$772.00
						PO/InvoiceTotal: \$772.00
						Vendor Total: \$772.00
FOLLETT CONTENT SOLUTIONS, LLC	27859					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Follett-8th Gr Social Studies		120	2300040	2636252A 7/27/2022	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$1,888.80
Follett-8th Gr Social Studies		146	2300040	2636352B 7/29/2022	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$2,298.04
Check #: 165538						
PO/InvoiceTotal:						\$4,186.84
Check Group:						
Follett OE Novels-see attached quote		1	2300041	522777 8/16/2022	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$5,878.10
Follett OE Novels-see attached quote		1	2300041	522777A 8/25/2022	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$6,474.00
Follett OE Novels-see attached quote		1	2300041	522777f 9/6/2022	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$187.80
Check #: 165538						
PO/InvoiceTotal:						\$12,539.90
Check Group:						
Follett OE Dual Credit Textbooks-see attached quote		1	2300042	2636328A 8/1/2022	10.5.1130.420.60.0000.000 ES High School Textbooks	\$9,014.40
Check #: 165538						
PO/InvoiceTotal:						\$9,014.40
Check Group:						
Follett-OH Dual Credit Books-see attached quote		1	2300043	2638552A 8/12/2022	10.5.1130.420.60.0000.000 ES High School Textbooks	\$10,028.52
Check #: 165538						
PO/InvoiceTotal:						\$10,028.52
Check Group:						
Follett-OH Novels-see attached quote		1	2300044	522773 8/12/2022	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$4,460.45
Follett-OH Novels-see attached quote		1	2300044	522773A 8/23/2022	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$992.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Follett-OH Novels-see attached quote		1	2300044	522773f 9/6/2022	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$12,361.00
Check #: 165538						
PO/InvoiceTotal:						\$17,813.45
Check Group:						
Follett-Science Textbooks		5	2300351	2638340A 8/1/2022	10.5.1130.420.60.0000.000 ES High School Textbooks	\$50.00
Check #: 165538						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$53,633.11
FORMATIVE						
Check Group:						
Formative Partner Fee-see attached quote		1	2300690	2021-12916 7/1/2022	10.5.2230.310.80.4998.703 Esser III Assessment Purchased Services	\$39,088.52
Check #: 165539						
PO/InvoiceTotal:						\$39,088.52
Vendor Total:						\$39,088.52
FORSTER CONSULTING INC						
Check Group:						
expulsion hearing-OE.A.J. 3/17/22 and 4/7/22		20	2300693	49 4/11/2022	10.5.2120.318.74.0000.000 SS Hearing Officer	\$3,000.00
Check #: 165540						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
FOUR POINT O INC	01124					
Check Group:						
PP, SB, OP - repair/installation of blinds and shades per quote #4783		1	2300177	12682 7/6/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$3,870.00
Check #: 165541						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,870.00
						Vendor Total: \$3,870.00
FoxHire LLC						
Check Group:						
AS01605938-IN Emily C. W/E 8/12/22		1	2301104	AS01605938-IN 8/17/2022	10.5.2130.310.83.0000.000 SPED Professional Services	\$300.00
AS01606161-IN Emily C. W/E 8/19/22		1	2301104	AS01606161-IN 8/24/2022	10.5.2130.310.83.0000.000 SPED Professional Services	\$2,881.50
Check #: 165542						
						PO/InvoiceTotal: \$3,181.50
Check Group:						
AS01605998-IN Alyssa Roman W/E 8/12/22		1	2301105	AS01605998-IN 8/17/2022	10.5.2130.310.83.0000.000 SPED Professional Services	\$296.00
AS01606226-IN Alyssa Roman W/E 8/19/22		1	2301105	AS01606226-IN 8/24/2022	10.5.2130.310.83.0000.000 SPED Professional Services	\$2,451.62
Check #: 165542						
						PO/InvoiceTotal: \$2,747.62
Check Group:						
AS01606254-IN C.BRAZZALE W/E 8/19/22		1	2301106	AS01606254-IN 8/24/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$2,502.72
Check #: 165542						
						PO/InvoiceTotal: \$2,502.72
Check Group:						
AS01605953-IN Esmeralda Cordova-Vargas W/E 8/12/22		1	2301107	AS01605953-IN 8/17/2022	10.5.2130.310.83.0000.000 SPED Professional Services	\$316.92
AS01606176-IN E.CORDOVA-VARGAS W/E 8/19/22		1	2301107	AS01606176-IN 8/24/2022	10.5.2130.310.83.0000.000 SPED Professional Services	\$2,850.00
Check #: 165542						
						PO/InvoiceTotal: \$3,166.92
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Health OT/PT Services-AS01606415-IN EMILY CLENDENNING W/E 8/26/22		1	2301304	AS01606415-IN 8/31/2022	10.5.2130.310.83.0000.000 SPED Professional Services	\$2,812.50
SPED Health OT/PT Services-AS01606430-IN ESMERALDA C.		1	2301304	AS01606430-IN 8/31/2022	10.5.2130.310.83.0000.000 SPED Professional Services	\$2,850.00
SPED Health OT/PT Services- AS01606472-IN ALYSSA ROMAN		1	2301304	AS01606472-IN 8/31/2022	10.5.2130.310.83.0000.000 SPED Professional Services	\$2,704.70
SPED Health OT/PT Services-AS01606486-IN JORDAN KING		1	2301304	AS01606486-IN 8/31/2022	10.5.2130.310.83.0000.000 SPED Professional Services	\$2,812.50
SPED Instructional Purch Services-AS01606502-IN WAYNE P		1	2301304	AS01606502-IN 8/31/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$2,612.28
SPED Health OT/PT Services- AS01606511-IN JANET BRANCATO		1	2301304	AS01606511-IN 8/31/2022	10.5.2130.310.83.0000.000 SPED Professional Services	\$414.75
Check #: 165542						
PO/InvoiceTotal:						\$14,206.73
Vendor Total:						\$25,805.49
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	593308 9/1/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$15,969.72
Check #: 165543						
PO/InvoiceTotal:						\$15,969.72
Vendor Total:						\$15,969.72
GIANT STEPS 01942						
Check Group:						
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-0722SF 8/31/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$97.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-0822E 8/31/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$7,494.96
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-0822S 8/31/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$22,484.88
Check #: 165544						
PO/InvoiceTotal:						\$30,077.34
Vendor Total:						\$30,077.34
Graceful Therapy LLC						
Check Group:						
FY23 Art Group Therapy		2	2301131	31251 8/24/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
Check #: 165545						
PO/InvoiceTotal:						\$320.00
Check Group:						
SD308 Art Therapy Group		2	2301323	31616 8/31/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
Check #: 165545						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$640.00
GREAT LAKES KWIK SPACE	19202					
Check Group:						
Kwik Space Container Rental 8/7/22 - 9/4/22		1	2301008	176350 8/12/2022	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$125.00
Check #: 165546						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
HEATHER L. KRAUS	28918					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Instrucional Supplies/Reading SST		1	2301215	REIM-SPL 9/5/2022	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$165.24
Check #: 165547						
PO/InvoiceTotal:						\$165.24
Vendor Total:						\$165.24
Herrera, Seila						
Check Group:						
Karina Refund wallet-left dst		1	0	Herrera K-2022 8/25/2022	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$115.00
Check #: 165548						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
HINSDALE CENTRAL HIGH SCHOOL	20218					
Check Group:						
Hinsdale Central H.S BXC Invite 9/3/22		1	2300660	OE H G/B XC 9/3/22 9/3/2022	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$175.00
Hinsdale Central H.S GXC Invite 9/3/22		1	2300660	OE H G/B XC 9/3/22 9/3/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$175.00
Check #: 165549						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
Holub, Drew A						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		88	0	V347326 9/7/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$55.00
Check #: 165550						
PO/InvoiceTotal:						\$55.00
Check Group:						

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Reimbursement for Teacher Evaluator training for Anthony Holub		1	2300674	REIM-TEACHER EVAL 7/13/2022	10.5.2210.312.61.0000.000 OHS Professional Development Check #: 165550	\$425.00
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$480.00
HYGIENEERING INC	01874					
Check Group:						
Prairie Point Elementary		1	2300078	07221706 7/22/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Old Post Elementary		1	2300078	07221707 7/22/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Eastview Academy & DAC		1	2300078	07221708 7/22/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,750.00
Long Beach Elementary		1	2300078	07221709 7/22/2022	20.5.2540.310.95.0000.000 B&G Purchased Services Check #: 165551	\$1,750.00
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,000.00
iDOC Device Repair						
Check Group:						
iDOC / Repair Services #11468		1	2300952	11468 4/25/2022	10.5.2660.320.75.0000.302 TECH - User Support Repair & Maintenance	\$5,573.00
iDOC / Repair Services #12109		1	2300952	12109 5/9/2022	10.5.2660.320.75.0000.302 TECH - User Support Repair & Maintenance	\$2,673.00
iDOC / Repair Services #12227		1	2300952	12227 5/14/2022	10.5.2660.320.75.0000.302 TECH - User Support Repair & Maintenance	\$584.00
iDOC / Repair Services #12875		1	2300952	12875 5/27/2022	10.5.2660.320.75.0000.302 TECH - User Support Repair & Maintenance	\$237.00
iDOC / Repair Services #13264		1	2300952	13264 6/11/2022	10.5.2660.320.75.0000.302 TECH - User Support Repair & Maintenance	\$353.00

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iDOC / Device Repair #7532		1	2300952	7532 1/1/2022	10.5.2660.320.75.0000.302 TECH - User Support Repair & Maintenance	\$178.99
					Check #: 165552	
					PO/InvoiceTotal:	\$9,598.99
					Vendor Total:	\$9,598.99
ILLINOIS MUSIC EDUCATION ASSOCIATION-	29361					
Check Group:						
Invoice 88962 District 9 Junior/Senior Level Participating School fee		1	2301183	88962 8/10/2022	10.5.1120.410.42.0000.636 TR Band Materials	\$50.00
					Check #: 165553	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
ILLINOIS OFFICE OF THE STATE	21858					
Check Group:						
The Wheatlands Elemntary - Fulton Boiler Inspection Fees		1	2300748	9665040 8/1/2022	20.5.2540.319.95.0000.000 B&G Inspections	\$400.00
					Check #: 165554	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
ILLINOIS SCHOOL SERVICES INC.	00134					
Check Group:						
Silver 1 11/16" State Seal of Biliteracy Stickers		100	2300929	EEOEBIL22 4/27/2222	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$60.00
					Check #: 165555	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
ILLUMINATE EDUCATION, INC						
Check Group:						

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Illuminate FastBridge		639	2300158	INV0000067353 6/30/2022	10.5.2230.310.80.4998.703 Esser III Assessment Purchased Services	\$4,632.75
					Check #: 165556	
					PO/InvoiceTotal:	\$4,632.75
					Vendor Total:	\$4,632.75
IMAGINATION PRINT & DESIGN	33201					
Check Group:						
Reinforced Die Cut Bags		1	2301088	41424 8/8/2022	10.5.2630.360.72.0000.000 CM Printing	\$328.00
					Check #: 165557	
					PO/InvoiceTotal:	\$328.00
Check Group:						
2022-23 Back to School Tshirt Reorder		1	2301314	41694 8/24/2022	10.5.2630.310.72.0000.000 CM Purchased Services	\$1,788.00
					Check #: 165557	
					PO/InvoiceTotal:	\$1,788.00
					Vendor Total:	\$2,116.00
IMAGINATION STATION INC						
Check Group:						
Title III Professional Services - istation HC & BH Subscription		1	2300913	SIN022789 8/23/2022	10.5.1800.310.82.4909.000 Title III Professional Services	\$2,700.00
					Check #: 165558	
					PO/InvoiceTotal:	\$2,700.00
					Vendor Total:	\$2,700.00
Imagine Learning LLC						
Check Group:						
ESSER II Instructional Purchased Services - Edgenuity		1	2300917	896578 9/7/2022	10.5.1100.310.80.4998.700 ESSER II Instructional Purchased Services	\$3,800.00
					Check #: 165559	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,800.00
						Vendor Total: \$3,800.00
IMAGINE THIS ENTERPRISES INC	19044					
Check Group:						
Jaguar Educational - Imagine This		1	2300457	106511P 7/27/2022	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$691.63
Check #: 165560						
						PO/InvoiceTotal: \$691.63
						Vendor Total: \$691.63
IMPACT APPLICATIONS INC	21111					
Check Group:						
ImPACT Online Software (split with OE)		1	2300981	20223646 8/8/2022	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$712.50
ImPACT Online Software (split with OHS)		1	2300981	20223646 8/8/2022	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$712.50
Check #: 165561						
						PO/InvoiceTotal: \$1,425.00
						Vendor Total: \$1,425.00
INDIAN PRAIRIE SCHOOL DISTRICT 204	23118					
Check Group:						
Homeless transportion; Wesley, Sauseda, Long		1	2300875	D308-22-5 8/4/2022	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$278.29
Check #: 165562						
						PO/InvoiceTotal: \$278.29
						Vendor Total: \$278.29
Iraci, Agnes						
Check Group:						
Agnes Iraci- NASP		1	2301112	REIM-NASP DUES 22/23 8/12/2022	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165563						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
ISHI	30957					
Check Group:						
SPED Professional Fees per OEA CBA- Jennifer Ferkaluk membership / Registration	1	2301289	J.FERKALUK-CN F/MBR 9/8/2022	10.5.2210.640.83.0000.000	SPED Professional Fees per OEA CBA	\$130.00
Check #: 165564						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
IXL	31829					
Check Group:						
IXL learning licenses	1	2300664	S441308 8/15/2022	10.5.1250.310.11.4300.000	Title I BH Instructional Purchased Services	\$3,167.00
IXL learning licenses	1	2300664	S441308 8/15/2022	10.5.1110.310.11.0000.000	BH Instructional Purchased Services	\$4,021.00
Check #: 165565						
PO/InvoiceTotal:						\$7,188.00
Check Group:						
Upgrade IXL site license (Add 50 students in grades K-12) Math & ELA	1	2301079	S444211 8/29/2022	10.5.1130.310.62.0000.000	OEHS Instructional Purchased Services	\$775.00
Check #: 165565						
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$7,963.00
Jambor, Abigail J						
Check Group:						
PY OH CTEI Summer work	1	2301044	SMR COUNSELOR INST 6/27/2022	10.5.2210.310.61.3220.701	PY OH CTEI Summer work	\$360.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 165566

PO/InvoiceTotal: \$360.00

Vendor Total: \$360.00

JAMIE R. GABEL

27004

Check Group:

PY OH CTEI Summer work

1 2301039

SMR
COUNSELOR
INST
6/27/2022

10.5.2210.310.61.3220.701

PY OH CTEI Summer work

\$360.00

Check #: 165567

PO/InvoiceTotal: \$360.00

Vendor Total: \$360.00

JC IMAGINATIONS

30924

Check Group:

OHS FB Team Fall Shirts 2022 - #1038

1 2301099

000808-OHS FB
SHIRTS
8/24/2022

10.5.1500.600.61.0000.000

OH Athletics - Flow Through

\$2,133.00

Check #: 165568

PO/InvoiceTotal: \$2,133.00

Vendor Total: \$2,133.00

JIM'S TRUCK INSPECTION LLC

04469

Check Group:

bus inspections UNIT 324

1 2300685

192357
7/1/202240.5.2550.310.90.0000.000
TR Purchased Services

\$40.00

bus inspections UNIT 41

1 2300685

192358
7/1/202240.5.2550.310.90.0000.000
TR Purchased Services

\$40.00

bus inspections UNIT 35

1 2300685

192359
7/1/202240.5.2550.310.90.0000.000
TR Purchased Services

\$40.00

bus inspections UNIT 505

1 2300685

192366
7/1/202240.5.2550.310.90.0000.000
TR Purchased Services

\$40.00

bus inspections UNIT 13

1 2300685

192367
7/1/202240.5.2550.310.90.0000.000
TR Purchased Services

\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bus inspections UNIT 54		1	2300685	192400 7/6/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
bus inspections UNIT 506		1	2300685	192401 7/6/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
bus inspections UNIT 604		1	2300685	192431 7/7/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$37.00
bus inspections UNIT 30		1	2300685	192457 7/8/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
bus inspections UNIT 59		1	2300685	192462 7/8/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
bus inspections 53		1	2300685	192517 7/12/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
bus inspections UNIT 2		1	2300685	192546 7/13/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
bus inspections UNIT 605		1	2300685	192555 7/13/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$37.00
bus inspections UNIT 61		1	2300685	192568 7/14/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
bus inspections UNIT 316		1	2300685	192584 7/15/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
bus inspections UNIT 313		1	2300685	192619 7/18/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
bus inspections UNIT 302		1	2300685	192623 7/18/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
bus inspections UNIT 317		1	2300685	192632 7/19/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
bus inspections UNIT 603		1	2300685	192697 7/22/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$37.00
bus inspections UNIT 307		1	2300685	192731 7/27/2022	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
bus inspections UNIT 40		1	2300685	192742 7/28/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
				Check #: 165569		
					PO/InvoiceTotal:	\$831.00
					Vendor Total:	\$831.00
JOHN PETZKE	21750					
Check Group:						
Order # 112-7945266-9740263		1	2300751	REIM-MISC AMAZON SPL 8/29/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$259.99
Order # 112-1912578-3091428		1	2300751	REIM-MISC AMAZON SPL 8/29/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$31.40
				Check #: 165570		
					PO/InvoiceTotal:	\$291.39
					Vendor Total:	\$291.39
Jones, Ty H						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		269	0	V585857 9/7/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$168.13
				Check #: 165571		
					PO/InvoiceTotal:	\$168.13
					Vendor Total:	\$168.13
JOSTENS, INC	31184					
Check Group:						
SPC Pins		1	2300967	3071-080922 8/9/2022	10.5.1500.410.61.0000.000 OH Athletics Supplies	\$458.75
				Check #: 165572		
					PO/InvoiceTotal:	\$458.75
					Vendor Total:	\$458.75

Judge Rotenberg Educational Center, Inc.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED Private Placement Tuition and Room & Board for 1 Student for SY 2022-23 AUGUST 2022		1	2300135	SC 8/22	10.5.1912.670.83.3100.000	\$27,231.10
				9/1/2022	SPED Private Placement Tuition	
SPED Private Placement Tuition and Room & Board for 1 Student for SY 2022-23		1	2300135	SD7/22	10.5.1912.670.83.3100.000	\$25,734.76
				8/1/2022	SPED Private Placement Tuition	
				Check #: 165573		
					PO/InvoiceTotal:	\$52,965.86
					Vendor Total:	\$52,965.86
JW PEPPER & SON INC	06776					
Check Group:						
Music - 3,2,1; Antares; Balkan Seven; Benediction		1	2300973	363485314	10.5.1130.410.62.0000.636	\$264.99
				7/30/2022	OEHS Band Supplies	
Yonaguska Music		1	2300973	363485542	10.5.1130.410.62.0000.636	\$55.00
				7/30/2022	OEHS Band Supplies	
Zoom Music		1	2300973	363513749	10.5.1130.410.62.0000.636	\$74.00
				8/17/2022	OEHS Band Supplies	
				Check #: 165574		
					PO/InvoiceTotal:	\$393.99
Check Group:						
JWPepper Sheet Music Order		1	2300974	364449871	10.5.1130.410.61.0000.623	\$699.86
				8/21/2222	OH Choir Supplies	
				Check #: 165574		
					PO/InvoiceTotal:	\$699.86
Check Group:						
JWPepper Sheet Music Order		1	2300975	364448637	10.5.1130.410.61.0000.623	\$10.00
				8/19/2022	OH Choir Supplies	
				Check #: 165574		
					PO/InvoiceTotal:	\$10.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Star Wars sheet music		1	2301170	364230968 4/12/2022	10.5.1120.410.44.0000.636 PL Band Materials	\$101.00
					Check #: 165574	
					PO/InvoiceTotal:	\$101.00
					Vendor Total:	\$1,204.85
KAREN F. BARRERA	26439					
Check Group:						
Meal reimbursement, trip 34082, 8.12.22		1	2301087	TRIP 34082 8/12/22 8/12/2222	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
					Check #: 165575	
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
KAREN FERGUSON	22321					
Check Group:						
ES High School Instructional Supplies - Rembursement for TKAM.		1	2300934	REIM-TKAM 9/5/2022	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$83.25
					Check #: 165576	
					PO/InvoiceTotal:	\$83.25
					Vendor Total:	\$83.25
KELSEY A. BOSKELLY	30723					
Check Group:						
Reimb CPR cerifications DA's OHS		1	2301284	REIM-CPR CERTFCTN 9/7/2022	10.5.2210.312.61.0000.000 OHS Professional Development	\$58.50
					Check #: 165577	
					PO/InvoiceTotal:	\$58.50
					Vendor Total:	\$58.50
Kiefer USA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1057 Cover for gymnastics floor		1	2300991	0001571-IN 7/13/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$7,815.00
				Check #: 165578		
					PO/InvoiceTotal:	\$7,815.00
					Vendor Total:	\$7,815.00
KLEIN, THORPE AND JENKINS LTD						
Check Group:						
Scott Nemanich - Construction Grant		1	2301035	226728 6/22/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$459.00
Scott Nemanich - Construction Grant		1	2301035	227823 8/19/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$459.00
				Check #: 165579		
					PO/InvoiceTotal:	\$918.00
					Vendor Total:	\$918.00
LAURA A. STEELE-FRITSCH						
Check Group:						
OH Fine Arts Supplies	28370	1	2300669	REIM-ED HOYS INTER 7/31/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$340.00
				Check #: 165580		
					PO/InvoiceTotal:	\$340.00
Check Group:						
Office Supplies for classroom		1	2300979	REIM-CLASS SPLY 9/5/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$55.68
				Check #: 165580		
					PO/InvoiceTotal:	\$55.68
					Vendor Total:	\$395.68
LAUREN CAPUTO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1290 Dance - Lauren Caputo Choreographer Fees 7/11/22-7/14/22		1	2300668	2013092510 7/14/2022	10.5.1500.600.62.0000.000 OE Athletics - Flow Through Check #: 165581	\$1,500.00
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
Lawrence Hall						
Check Group:						
SPED Private Placement Tuition and Room & Board at Lawrence Hall		1	2300879	HAYNESRB0722 8/16/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$18,368.43
SPED Private Placement Tuition and Room & Board at Lawrence Hall 7/22		1	2300879	HaynesT0722 8/16/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 165582	\$4,169.20
PO/InvoiceTotal:						\$22,537.63
Vendor Total:						\$22,537.63
LECUYER PAINTING AND DECORATING INC	22726					
Check Group:						
OHS - Men's room floor coating per estimate #2113		1	2300262	2189 7/28/2022	20.5.2540.310.95.0000.000 B&G Purchased Services Check #: 165583	\$14,400.00
PO/InvoiceTotal:						\$14,400.00
Vendor Total:						\$14,400.00
LEXIA LEARNING SYSTES LLC	19636					
Check Group:						
Title III Professional Services - Lexia English Student Subscription		1	2300901	SIN088611 8/23/2022	10.5.1800.310.82.4909.000 Title III Professional Services Check #: 165584	\$5,000.00
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lin, Wen Ji						
Check Group:						
Abby refund fees-ovrpmt		1 0		Lin A-2022 9/1/2022	10.4.0000.000.00.1811.000 Registration	\$550.00
				Check #: 165585		
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
LITANIA SPORTS GROUP	06949					
Check Group:						
Esser III BE Athletics & Activities Supplies/Winch		1 2301212		605504 9/2/2022	10.5.1500.410.43.4998.703 Esser III BE Athletics & Activities Supplies	\$449.00
Esser III BE Athletics & Activities Supplies/Strap		1 2301212		605504 9/2/2022	10.5.1500.410.43.4998.703 Esser III BE Athletics & Activities Supplies	\$120.15
				Check #: 165586		
					PO/InvoiceTotal:	\$569.15
					Vendor Total:	\$569.15
LITE CONSTRUCTION, INC.	21632					
Check Group:						
OE - Install new wall and door per quote dated 7/21/22		1 2300406		5180822B 8/29/2022	60.5.2530.530.95.0000.000 B&G Building Improvements	\$13,917.00
				Check #: 165587		
					PO/InvoiceTotal:	\$13,917.00
Check Group:						
EVA - installation of new door		1 2301155		5180822A 8/29/2022	60.5.2530.530.95.0000.000 B&G Building Improvements	\$10,057.00
				Check #: 165587		
					PO/InvoiceTotal:	\$10,057.00
					Vendor Total:	\$23,974.00
LITERACY RESOURCES LLC						
Check Group:						

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Heggerty/Interventions (see quote)		1	2300271	2i2687 7/25/2022	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$1,200.84
					Check #: 165588	
					PO/InvoiceTotal:	\$1,200.84
					Vendor Total:	\$1,200.84
LORI B. ZIELKE	09735					
Check Group:						
SPED Professional Fees per OEA CBA- IASSW SY 22		1	2301229	REIM-IASSW DUES 9/5/2022	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$75.00
					Check #: 165589	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
LRP PUBLICATIONS	00747					
Check Group:						
threat assessment books		2	2300839	4559055 9/7/2222	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$69.00
shipping cost		1	2300839	4559055 9/7/2222	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$6.50
					Check #: 165590	
					PO/InvoiceTotal:	\$75.50
					Vendor Total:	\$75.50
LUKE MCFARLANE						
Check Group:						
#3385 Marching Band Percussion Instructor Invoice #1 7/25/22		1	2300675	00000001 7/25/2022	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$200.00
					Check #: 165591	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
LUSE THERMAL TECHNOLOGIES, LLC	24688					

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Check Group:						
LB - Duct reinsulation		1	2300413	113378 8/18/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,750.00
				Check #: 165592		
					PO/InvoiceTotal:	\$1,750.00
					Vendor Total:	\$1,750.00
Marklund Day School						
Check Group:						
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	SD308-ND-8/1/22 8/21/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,632.98
				Check #: 165593		
					PO/InvoiceTotal:	\$4,632.98
					Vendor Total:	\$4,632.98
MASON SQUARE EXEC OFFICE CONDO ASSN	31491					
Check Group:						
Quarterly Association Dues For DRF		1	2301032	06012022 6/1/2022	20.5.2540.640.95.0000.000 B&G Dues & Fees	\$2,394.00
				Check #: 165594		
					PO/InvoiceTotal:	\$2,394.00
					Vendor Total:	\$2,394.00
MATBOSS LLC	33249					
Check Group:						
MatBoss Video Stats Subscription - #1002		1	2300978	9755487108 8/8/2222	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$599.00
				Check #: 165595		
					PO/InvoiceTotal:	\$599.00
					Vendor Total:	\$599.00
MCGRAW-HILL SCHOOL EDUCATION HOLDING	05520					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
McGraw Hill 3 YR Renewal-see attached quote		1	2300112	123560835001 7/28/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$42,529.71
McGraw Hill 3 YR Renewal-see attached quote DAC		1	2300112	123560860001 7/27/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$34,512.37
McGraw Hill 3 YR Renewal-see CHURCHILL attached quote		1	2300112	123560981001 7/27/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$26,068.35
McGraw Hill 3 YR Renewal-see attached quote THE WHEATLANDS		1	2300112	123572989001 7/28/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$32,112.30
McGraw Hill 3 YR Renewal-see attached quote LONG BEACH		1	2300112	123572994001 7/28/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$24,664.20
McGraw Hill 3 YR Renewal-see attached quote OLD POST		1	2300112	123573008001 7/28/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$27,472.50
McGraw Hill 3 YR Renewal-see attached quote LAKEWOOD CREEK		1	2300112	123573108001 7/28/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$36,630.00
McGraw Hill 3 YR Renewal-see attached quote PRAIRIE POINT		1	2300112	123573138001 7/28/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$26,923.05
McGraw Hill 3 YR Renewal-see attached quote WOLFS CROSSING		1	2300112	123573144001 7/28/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$25,763.10
McGraw Hill 3 YR Renewal-see attached quote GRANDE PARK		1	2300112	123573155001 7/28/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$34,126.95
McGraw Hill 3 YR Renewal-see attached quote HUNT CLUB		1	2300112	123573169001 7/28/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$38,838.66
McGraw Hill 3 YR Renewal-see attached quote HOMESTEAD		1	2300112	123757505001 8/16/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$27,838.80
McGraw Hill 3 YR Renewal-see attached quote SOUTHBURY		1	2300112	123758773001 8/16/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$33,943.80

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McGraw Hill 3 YR Renewal-see attached quote FOX CHASE		1	2300112	124572990001 7/28/2022	10.5.1110.420.10.0000.000 ES Elementary Textbooks Check #: 165596	\$33,699.60
PO/InvoiceTotal:						\$445,123.39
Check Group:						
SPED Instructional Purch Services-reading mastery		1	2300279	123573904001 8/1/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$8,851.52
SPED Instructional Purch Services-reading mastery		1	2300279	123613874001 8/2/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$62.61
SPED Instructional Purch Services-reading mastery		1	2300279	123616991001 8/2/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$62.61
SPED Instructional Purch Services-reading mastery		1	2300279	123653854001 8/7/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 165596	\$59.34
PO/InvoiceTotal:						\$9,036.08
Check Group:						
SPED Instructional Purch Services- MS social Studies		1	2300280	123518526001 9/5/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,046.58
SPED Instructional Purch Services- MS social Studies		1	2300280	123531273001 7/22/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 165596	\$2,307.00
PO/InvoiceTotal:						\$3,353.58
Check Group:						
McGraw-Glencoe HS Math eTeacher Licenses 1 YR-see attached quote		1	2301122	124416896001 9/1/2022	10.5.1130.420.60.0000.000 ES High School Textbooks Check #: 165596	\$2,064.54
PO/InvoiceTotal:						\$2,064.54
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elementary Social Studies 5 YR Adoption-see attached quote		1	2301124	123066410001 6/9/2022	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$295,797.94
Elementary Social Studies 5 YR Adoption-see attached quote		1	2301124	123068266001 6/9/2022	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$32,041.98
Elementary Social Studies 5 YR Adoption-see attached quote		1	2301124	123213099001 6/22/2222	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$6,232.74
Elementary Social Studies 5 YR Adoption-see attached quote		1	2301124	123407273001 7/15/2022	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$58,465.53
Check #: 165596						
PO/InvoiceTotal:						\$392,538.19
Vendor Total:						\$852,115.78
MEEGAN M. MCCARTHY	00678					
Check Group:						
Perkins Grant (MCCARTHY Line 5) - Michael's Floral Design project supplies		1	2301298	REIM-MISC SPL 9/8/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$91.84
Perkins Grant (MCCARTHY Line 5) - Home Depot Horticulture supplies (soil)		1	2301298	REIM-MISC SPL 9/8/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$49.41
Check #: 165597						
PO/InvoiceTotal:						\$141.25
Vendor Total:						\$141.25
MIDWEST OCCUPATIONAL HEALTH M.S.	19881					
Check Group:						
Employee screening, R. Figgers		1	2300866	210838 8/8/2022	40.5.2550.319.90.0000.000 TR Employee Screenings	\$65.00
Check #: 165598						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDWEST TRANSIT EQUIP INC	19264					
Check Group:						
Bus parts and supplies, July statement		1	2301078	X101062802:01 6/30/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$426.00
Bus parts and supplies, July statement		1	2301078	X101062840:01 7/1/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$222.38
Bus parts and supplies, July statement		1	2301078	X101062841:01 7/1/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$106.66
Bus parts and supplies, July statement		1	2301078	x101062842:01 7/1/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$2.70
Bus parts and supplies, July statement		1	2301078	x101062966:01 7/14/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$105.36
Bus parts and supplies, July statement		1	2301078	x101062967:01 7/14/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$171.82
Bus parts and supplies, July statement		1	2301078	x101062968:01 7/14/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$2.92
Bus parts and supplies, July statement		1	2301078	x101062969:01 7/14/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$27.59
Bus parts and supplies, July statement		1	2301078	X101062970:01 7/14/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$870.05
Check #: 165599						
PO/InvoiceTotal:						\$1,935.48
Vendor Total:						\$1,935.48
Mitchell G. Carlyle						
Check Group:						
traffic control Prairie Point 8.18.22-8.19.22		2	2301238	PPT TRF 8/18-19/22 8/19/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$90.00
Check #: 165600						
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
MONTGOMERY LANDSCAPE MATERIALS INC	02424					
Check Group:						
MULCH - wo16202 - multiple sites		1	2300768	10834 7/31/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,748.00
					Check #: 165601	
					PO/InvoiceTotal:	\$2,748.00
					Vendor Total:	\$2,748.00
Morrison, James S						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		42	0	V587180 9/7/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$26.25
					Check #: 165602	
					PO/InvoiceTotal:	\$26.25
					Vendor Total:	\$26.25
MULTI-HEALTH SYSTEMS INC	19100					
Check Group:						
mhs quote		1	2300628	SIP00218196 8/10/2022	10.5.2140.410.83.0000.000 SPED Psych Supplies & Materials	\$2,142.91
					Check #: 165603	
					PO/InvoiceTotal:	\$2,142.91
					Vendor Total:	\$2,142.91
MURPHY JUNIOR HIGH SCHOOL	26240					
Check Group:						
MU Flow Thru, Reimbursement on Flowthru for June pcard		1	2300268	MU-6/22 FLOW THRU 8/29/2022	10.5.6000.690.45.0000.000 MU Flow Thru	\$296.22
					Check #: 165604	
					PO/InvoiceTotal:	\$296.22
					Vendor Total:	\$296.22
Nagle, Jennifer H						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OH Fine Arts Supplies		1	2300673	REIM-MISC SPL 8/29/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$256.25
				Check #: 165605		
					PO/InvoiceTotal:	\$256.25
					Vendor Total:	\$256.25
NAPA AUTO PARTS	19146					
Check Group:						
brakes		2	2300718	4490-013779 7/26/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$221.46
				Check #: 165606		
					PO/InvoiceTotal:	\$221.46
					Vendor Total:	\$221.46
NAPERVILLE PSYCHIATRIC VENTURES-	32463					
Check Group:						
SPED Instructional Purch Services-INV 308-2216		1	2301286	308-2216 8/31/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$35.00
				Check #: 165607		
					PO/InvoiceTotal:	\$35.00
Check Group:						
SS Homebound Tutoring Services- inv 308-2213		1	2301287	308-2213 8/31/2022	10.5.1100.310.83.0000.000 SPED Homebound Tutoring Services	\$280.00
SS Homebound Tutoring Services- inv 308.2214		1	2301287	308-2214 9/8/2022	10.5.1100.310.83.0000.000 SPED Homebound Tutoring Services	\$315.00
SS Homebound Tutoring Services-inv 308-2215		1	2301287	308-2215 8/31/2022	10.5.1100.310.83.0000.000 SPED Homebound Tutoring Services	\$280.00
SS Homebound Tutoring Services-inv 308-2217		1	2301287	308-2217 8/31/2022	10.5.1100.310.83.0000.000 SPED Homebound Tutoring Services	\$70.00
SS Homebound Tutoring Services-inv 308-2218		1	2301287	308-2218 8/31/2022	10.5.1100.310.83.0000.000 SPED Homebound Tutoring Services	\$35.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 165607

PO/InvoiceTotal: \$980.00

Vendor Total: \$1,015.00

Navigate360, LLC

Check Group:

ALICE Instructor Certification training	16	2300691	73601	10.5.2610.312.74.0000.000	\$13,425.00
			7/1/2022	SS Professional Development	
ALICE additional trainer	1	2300691	73601	10.5.2610.312.74.0000.000	\$2,000.00
			7/1/2022	SS Professional Development	
Travel & Lodging Expenses	1	2300691	73601	10.5.2610.312.74.0000.000	\$2,000.00
			7/1/2022	SS Professional Development	

Check #: 165608

PO/InvoiceTotal: \$17,425.00

Check Group:

ALICE instructor training 8.15 and 8.16 for M. Frieders	1	2300950	M.FRIEDERS/TR	10.5.2610.312.74.0000.000	\$749.00
			AINING		
			8/15/2022	SS Professional Development	

Check #: 165608

PO/InvoiceTotal: \$749.00

Vendor Total: \$18,174.00

NEFF COMPANY

03425

Check Group:

Emblem-Custom Chen-Embr Des	50	2300969	N003056346	10.5.1500.410.62.0000.200	\$550.00
			7/27/2022	OE Boys Athletics Supplies	
Inserts	50	2300969	N003056346	10.5.1500.410.62.0000.100	\$47.50
			7/27/2022	OE Girls Athletics Supplies	
Chenille-Single Numerals	150	2300969	N003056346	10.5.1500.410.62.0000.100	\$412.50
			7/27/2022	OE Girls Athletics Supplies	
Chenille-Single Letter	100	2300969	N003056346	10.5.1500.410.62.0000.100	\$675.00
			7/27/2022	OE Girls Athletics Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chenille Inlay Letters		100	2300969	N003056346 7/27/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$76.00
Emblem-Custom Chen-Embr Des		10	2300969	N003056346 7/27/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$140.00
Inserts		10	2300969	N003056346 7/27/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$7.90
Emblem-Custom Chen-Embr Des		2	2300969	N003056346 7/27/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$28.00
Inserts		2	2300969	N003056346 7/27/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$1.58
Emblem-Custom-Embr Des		2	2300969	N003056346 7/27/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$28.00
Inserts		2	2300969	N003056346 7/27/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$1.58
Inserts		100	2300969	N003056346 7/27/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$75.00
Inserts		75	2300969	N003056346 7/27/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$56.25
Inserts		75	2300969	N003056346 7/27/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$56.25
Inserts		75	2300969	N003056346 7/27/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$56.25
Inserts		100	2300969	N003056346 7/27/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$75.00
Packaging, Handling, Delivery		1	2300969	N003056346 7/27/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$68.60
Check #: 165609						
PO/InvoiceTotal:						\$2,355.41
Check Group:						
Academic Patches		1	2301081	N003058026 8/3/2022	10.5.2410.410.62.0000.000 OEH Office Supplies	\$3,411.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165609						
PO/InvoiceTotal:						\$3,411.36
Vendor Total:						\$5,766.77
NILES WEST HIGH SCHOOL	20224					
Check Group:						
Niles West H.S BXC Savage Invite 10/1/22		1	2300670	OE H B/XC INV 10/1/22 10/1/2022	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$195.00
Check #: 165610						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
OFFICE DEPOT	06468					
Check Group:						
Daggett		1	2301171	245155166001 8/12/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.70
Erickson		1	2301171	246299950003 8/15/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$13.04
Franczyk		1	2301171	246611759002 8/3/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$54.41
Olson-Carr		1	2301171	247066010002 8/15/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$16.99
Ammar		1	2301171	247689328003 8/17/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$3.84
Tubman		1	2301171	249282372002 8/12/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$6.76
Lazaroski		1	2301171	260182857001 8/16/2022	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$4.49
Check #: 165611						
PO/InvoiceTotal:						\$151.23
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
index cards for presentation		5	2301213	256731676001 7/27/2022	10.5.2610.410.74.0000.000 SS Supplies	\$6.50
Check #: 165611						
PO/InvoiceTotal:						\$6.50
Check Group:						
manila folders for student registration		15	2301214	258843560001 8/12/2022	10.5.2610.410.74.0000.000 SS Supplies	\$98.85
Check #: 165611						
PO/InvoiceTotal:						\$98.85
Vendor Total:						\$256.58
OLYMPIA MAINTENANCE INC	01143					
Check Group:						
Bednarcik JHS - Clean grease exhaust system		1	2300696	293549 8/4/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$460.00
Wolfs Crossing - Clean grease exhaust system		1	2300696	293550 8/4/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$460.00
Check #: 165612						
PO/InvoiceTotal:						\$920.00
Check Group:						
HC - Grease Exhaust Sys. Cleaning		1	2300745	293724 8/9/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$460.00
FC - Grease Exhaust Sys. Cleaning		1	2300745	293726 8/9/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$470.00
LC - Grease Exhaust Sys. Cleaning		1	2300745	293727 8/9/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$420.00
SB- Grease Exhaust Sys. Cleaning		1	2300745	293728 8/9/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$460.00
TH - Grease Exhaust Sys. Cleaning		1	2300745	293729 8/9/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$460.00

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PL - Grease Exhaust Sys. Cleaning		1	2300745	293730 8/9/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$460.00
CH - Grease Exhaust Sys. Cleaning		1	2300745	293731 8/9/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$460.00
Check #: 165612						
PO/InvoiceTotal:						\$3,190.00
Check Group:						
GP - Grease Exhaust Sys. Cleaning		1	2300746	293547 8/4/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$460.00
MU - Grease Exhaust Sys. Cleaning		1	2300746	293548 8/4/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$460.00
OH - Grease Exhaust Sys. Cleaning		1	2300746	293706 8/5/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$1,270.00
PP - Grease Exhaust Sys. Cleaning		1	2300746	293714 8/8/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$460.00
TR - Grease Exhaust Sys. Cleaning		1	2300746	293715 8/8/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$460.00
EVA - Grease Exhaust Sys. Cleaning		1	2300746	293716 8/8/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$460.00
OP - Grease exhaust sys. cleaning		1	2300746	293717 8/8/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$460.00
OEHS - Dishwasher exhaust, 2nd Floor Kitchen & Grease Exhaust Sys. Clenaing		1	2300746	293718 8/8/2022	10.5.2560.320.76.0000.000 FS Equipment Repair	\$1,615.00
Check #: 165612						
PO/InvoiceTotal:						\$5,645.00
Vendor Total:						\$9,755.00
ONEder						
Check Group:						
SPED Instructional Purch Services-SY 22-23		1	2300005	1500889 7/26/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,820.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165613						
PO/InvoiceTotal:						\$1,820.00
Vendor Total:						\$1,820.00
Ottosen DiNolfo	25953					
Check Group:						
Invoice 147239 - FOIA 7/22		1	2300656	147239 7/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$286.00
Invoice 147240 MASK 7/22		1	2300656	147240 8/11/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$44.00
Invoice 147241 7/22		1	2300656	147241 8/11/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$210.00
Invoice 147242		1	2300656	147242 7/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$210.00
Invoice 147244 OTA 7/22		1	2300656	147244 7/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$6,321.00
Invoice 147244 EXPENSES		1	2300656	147244-EXPENSES 7/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$160.16
Invoice 147245		1	2300656	147245 7/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$2,079.00
Invoice 147246		1	2300656	147246 7/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$798.00
Invoice 147247		1	2300656	147247 7/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$5,492.00
Invoice 147247		1	2300656	147247-EXPENSES 7/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$12.07
Invoice 147248		1	2300656	147248 7/31/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,281.00
Check #: 165614						
PO/InvoiceTotal:						\$16,893.23
Vendor Total:						\$16,893.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAMELA PHELPS	19232					
Check Group:						
PY OH CTEI Summer work		1	2301040	HEALTH OCCP SMR 6/27/2022	10.5.2210.310.61.3220.701 PY OH CTEI Summer work	\$180.00
				Check #: 165615		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
PAR	30521					
Check Group:						
SPED Psych Supplies & Materials-		1	2300631	IN-00117165 8/10/2022	10.5.2140.410.83.0000.000 SPED Psych Supplies & Materials	\$2,856.72
				Check #: 165616		
					PO/InvoiceTotal:	\$2,856.72
					Vendor Total:	\$2,856.72
PARKLAND PREPARATORY ACADEMY INC	26046					
Check Group:						
SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-23		1	2300132	2621-balance due 5/31/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$100.00
SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-23		1	2300132	2681 8/31/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$2,844.79
SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-23		1	2300132	4925 8/31/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$25,777.25
				Check #: 165617		
					PO/InvoiceTotal:	\$28,722.04
					Vendor Total:	\$28,722.04
Patrick T. McMahon						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
traffic control Prairie Point 8/17/22 AM and PM		2	2301220	PPT TRF 8/17/22 8/17/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$90.00
				Check #: 165618		
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
Pear Deck, Inc.						
Check Group:						
OEHS Instructional Purchased Services - Pear Deck Subscription renewal		1	2300439	INV55541 7/18/2022	10.5.1130.310.62.0000.000 OEHS Instructional Purchased Services	\$7,409.36
				Check #: 165619		
					PO/InvoiceTotal:	\$7,409.36
					Vendor Total:	\$7,409.36
PEARSON EDUCATION	00082					
Check Group:						
SPED Speech Supplies & Materials- protocols speech		1	2300630	18614230 8/19/2022	10.5.2150.410.83.0000.000 SPED Speech Supplies & Materials	\$2,995.46
				Check #: 165620		
					PO/InvoiceTotal:	\$2,995.46
Check Group:						
Pearson quote- 157738 Psych Protocols		1	2300712	18702790 8/22/2022	10.5.2140.410.83.0000.000 SPED Psych Supplies & Materials	\$9,917.88
				Check #: 165620		
					PO/InvoiceTotal:	\$9,917.88
					Vendor Total:	\$12,913.34
PEERLESS NETWORK	24110					
Check Group:						
Peerless / Services		1	2300945	1211562-548506 8/15/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$4,209.34
				Check #: 165621		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,209.34
						Vendor Total: \$4,209.34
People 2.0						
Check Group:						
SPED Instructional Purch Services- Sara Dobbyn Buyout		1	2301236	1014 8/9/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$6,216.00
Check #: 165622						
						PO/InvoiceTotal: \$6,216.00
						Vendor Total: \$6,216.00
PERFECTION LEARNING CORP	06802					
Check Group:						
Advanced Placement United States History, 4th Edition - student softcover edition		92	2300113	288573 7/14/2022	10.5.1130.410.61.0000.608 OH Social Studies Supplies	\$2,430.30
Advanced Placement United States Government & Politics, 3rd Edition - student softcover edition		64	2300113	288573 7/14/2022	10.5.1130.410.61.0000.608 OH Social Studies Supplies	\$1,404.80
Check #: 165623						
						PO/InvoiceTotal: \$3,835.10
						Vendor Total: \$3,835.10
PERMA-BOUND	23233					
Check Group:						
Illinois Bluestem Award 2023 Books		1	2300152	1934680-00 8/8/2022	10.5.6000.690.18.0000.000 LC Flow Thru	\$465.15
Check #: 165624						
						PO/InvoiceTotal: \$465.15
						Vendor Total: \$465.15
PIONEER MANUFACTURING COMPANY	06870					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fall Paint Order - For OH, OE, JHS soccer fields & central grounds		1	2300475	OS5802/INV8476 61 8/3/2022	20.5.2540.410.95.0000.000 B&G Supplies Check #: 165625	\$11,238.15
PO/InvoiceTotal:						\$11,238.15
Vendor Total:						\$11,238.15
PIT STOP	32180					
Check Group:						
Pit Stop Outdoor Portable Restrooms for Athletics Field 7/1/22-7/28/22		1	2301011	PS470178 7/28/2022	10.5.1500.310.62.0000.000 OE Athletics Purchased Services Check #: 165626	\$440.00
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$440.00
PITNEY BOWES GLOBAL	24032					
Check Group:						
OEHS 6-28-22 to 9-27-22 Inv# 3105648823		1	2301318	3105648823 9/8/2022	10.5.2410.340.62.0000.000 OEHS Postage Check #: 165627	\$356.10
PO/InvoiceTotal:						\$356.10
Vendor Total:						\$356.10
Plaques & Such						
Check Group:						
22-23 Awards - Girls Budget Portion		1	2300843	Q143859 8/3/2022	10.5.1500.410.61.0000.100 OH Girls Athletics Supplies	\$536.62
22-23 Awards-Boys Budget Portion		1	2300843	Q143859 8/3/2022	10.5.1500.410.61.0000.200 OH Boys Athletics Supplies Check #: 165628	\$536.63
PO/InvoiceTotal:						\$1,073.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
22-23 Awards-Girls Budget Portion		1	2300844	Q143860 8/3/2022	10.5.1500.410.61.0000.100 OH Girls Athletics Supplies	\$2,111.63
22-23 Awards-Boys Budget Portion		1	2300844	Q143860 8/3/2022	10.5.1500.410.61.0000.200 OH Boys Athletics Supplies	\$2,111.62
Check #: 165628						
PO/InvoiceTotal:						\$4,223.25
Vendor Total:						\$5,296.50
PM MUSIC CENTER	02257					
Check Group:						
PM Music, Repairs		1	2300874	1974015 4/27/2022	10.5.1120.410.45.0000.636 MU Band Materials	\$164.98
PM Music, Repairs		1	2300874	1975511 5/2/2022	10.5.1120.410.45.0000.636 MU Band Materials	\$309.96
PM Music, Repairs		1	2300874	1975702 5/3/2022	10.5.1120.410.45.0000.636 MU Band Materials	\$21.98
PM Music, Repairs		1	2300874	1975815 5/6/2022	10.5.1120.410.45.0000.636 MU Band Materials	\$20.00
PM Music, Repairs		1	2300874	1981765 5/27/2022	10.5.1120.410.45.0000.636 MU Band Materials	\$310.00
PM Music, Repairs		1	2300874	1981766 5/27/2022	10.5.1120.410.45.0000.636 MU Band Materials	\$125.00
PM Music, Repairs		1	2300874	1981767 6/15/2022	10.5.1120.410.45.0000.636 MU Band Materials	\$135.00
PM Music, Repairs		1	2300874	1981768 5/27/2022	10.5.1120.410.45.0000.636 MU Band Materials	\$125.00
PM Music, Repairs		1	2300874	1981769 5/27/2022	10.5.1120.410.45.0000.636 MU Band Materials	\$110.00
PM Music, Repairs		1	2300874	1981770 5/27/2022	10.5.1120.410.45.0000.636 MU Band Materials	\$110.00
Check #: 165629						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,431.92
Check Group:						
Disney Villians/Bruno/sheet music		1	2301175	1962120 3/14/2022	10.5.1120.410.44.0000.616 PL Music/Choir Check #: 165629	\$314.94
PO/InvoiceTotal:						\$314.94
Check Group:						
Invoice 1997780 Bass Clarinet to be put in working condition		1	2301190	1997780 7/27/2022	10.5.1120.410.42.0000.636 TR Band Materials	\$30.00
Invoice 1997780 Shop Fee		1	2301190	1997780 7/27/2022	10.5.1120.410.42.0000.636 TR Band Materials Check #: 165629	\$5.00
PO/InvoiceTotal:						\$35.00
Check Group:						
Invoice 1990859 LDP-7200-00Daehn Old Irish Tune		1	2301191	1990859 6/23/2022	10.5.1120.410.42.0000.636 TR Band Materials	\$48.00
012-4841-00 Barnhouse Variation on a Merry Tune		1	2301191	1990859 6/23/2022	10.5.1120.410.42.0000.636 TR Band Materials	\$63.20
011-4103-00 Barnhouse Vivo! Galop - score/parts		1	2301191	1990859 6/23/2022	10.5.1120.410.42.0000.636 TR Band Materials Check #: 165629	\$44.00
PO/InvoiceTotal:						\$155.20
Check Group:						
Invoice 1978982 Egift card		1	2301192	1978982 5/17/2022	10.5.1120.410.42.0000.636 TR Band Materials Check #: 165629	\$100.00
PO/InvoiceTotal:						\$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 1991051 HD300 Yamaha MD300 Harmony Director		1	2301193	1991051 6/24/2022	10.5.1120.410.42.0000.636 TR Band Materials Check #: 165629	\$699.99
PO/InvoiceTotal:						\$699.99
Check Group:						
Invoice 1990858 00861335 Hal Leonard American Spirit March - scor		1	2301194	1990858 6/23/2022	10.5.1120.410.42.0000.636 TR Band Materials	\$36.00
00860944 Hal Leonard Amazin Grace - score/parts		1	2301194	1990858 6/23/2022	10.5.1120.410.42.0000.636 TR Band Materials Check #: 165629	\$32.00
PO/InvoiceTotal:						\$68.00
Check Group:						
Invoice 1992486 FJH Where Words End score/parts		1	2301195	1992486 6/30/2022	10.5.1120.410.42.0000.636 TR Band Materials	\$44.00
B1865 FJH Unknown Medium Easy version score/parts		1	2301195	1992486 6/30/2022	10.5.1120.410.42.0000.636 TR Band Materials	\$52.00
B1809 FJH Tripwire - score/parts		1	2301195	1992486 6/30/2022	10.5.1120.410.42.0000.636 TR Band Materials	\$48.00
HFB2004 FJH Persian Dance #2 score/parts		1	2301195	1992486 6/30/2022	10.5.1120.410.42.0000.636 TR Band Materials Check #: 165629	\$36.00
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$2,985.05
POMP'S TIRE SERVICE INC	01306					
Check Group:						
Tire service, 690114483		1	2300867	690114483 8/11/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$335.92
Tire service, 690114485		1	2300867	690114485 8/11/2022	40.5.2550.310.90.0000.000 TR Purchased Services	\$1,238.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165630						
PO/InvoiceTotal:						\$1,574.78
Vendor Total:						\$1,574.78
PRECISION CONTROL SYSTEMS OF CHICAG	02212					
Check Group:						
TW - temp sensor replacement		1	2300263	44831 8/7/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,840.00
Check #: 165631						
PO/InvoiceTotal:						\$1,840.00
Vendor Total:						\$1,840.00
PREMIER MAILING & PRINTING	24016					
Check Group:						
Premier Mailing-Student Planners		1	2300116	183555 8/8/2022	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$11,659.15
Check #: 165632						
PO/InvoiceTotal:						\$11,659.15
Vendor Total:						\$11,659.15
PRO-ED INC	07036					
Check Group:						
SPED Pathways Instructional Supplies pro ed life skills		1	2300378	2949844 8/5/2022	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$435.60
Check #: 165633						
PO/InvoiceTotal:						\$435.60
Vendor Total:						\$435.60
PROJECT LEAD THE WAY INC	19852					
Check Group:						
PLTW Cybersecurity Supplies: Headphones, basic, 5-pack (for audio in course & assessment)		6	2300852	363539 8/31/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$100.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLTW Cybersecurity Supplies: PLTW High School Computer Science Notebook (pack of 30)		1	2300852	363539 8/31/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies Check #: 165634	\$115.00
PO/InvoiceTotal:						\$215.50
Vendor Total:						\$215.50
PUSHCoin INC	09905					
Check Group:						
Pushcoint Invoice ILSD308OSW-202207		1	2301033	ILSD3080SW-202 207 8/6/2022	10.5.2560.470.76.0000.000 FS Software	\$390.00
Pushcoin Invoice # ILSD308OSW-202207		1	2301033	ILSD3080SW-202 207 8/6/2022	10.5.2560.470.76.0000.000 FS Software	\$4,209.75
Pushcoint Invoice ILSD308OSW-202208 (53 @ \$15)		1	2301033	ILSD3080SW-202 208 9/6/2022	10.5.2560.470.76.0000.000 FS Software	\$795.00
Pushcoin Invoice # ILSD308OSW-202208 (17,080@.15)		1	2301033	ILSD3080SW-202 208 9/6/2022	10.5.2560.470.76.0000.000 FS Software Check #: 165635	\$4,270.00
PO/InvoiceTotal:						\$9,664.75
Vendor Total:						\$9,664.75
QUINLAN & FABISH MUSIC CO.	07158					
Check Group:						
Rubank Advanced Method Books for Multiple Instruments		1	2300971	13720079 7/28/2022	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$368.63
Rubank Advanced Method Books for Multiple Instruments		1	2300971	13720190 7/28/2022	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$215.76
Tradition of Excellence Books for Multiple Instruments		1	2300971	13720291 7/28/2022	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$635.77
Rubank Advanced Method Books for Multiple Instruments		1	2300971	13736043 8/3/2022	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$359.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165636						
PO/InvoiceTotal:						\$1,579.79
Check Group:						
Tambourine Repair		1	2300972	13563540 6/29/2022	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$69.00
Sousaphone/Mrch Tuba Repair		1	2300972	13703537 7/25/2022	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$23.00
Check #: 165636						
PO/InvoiceTotal:						\$92.00
Check Group:						
BE Band Materials/Inv 12440806		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$29.08
				8/15/2022	BE Band Materials	
BE Band Materials/Inv 13358136		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$58.50
				8/15/2022	BE Band Materials	
BE Band Materials/Inv 13358139		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$105.46
				8/15/2022	BE Band Materials	
BE Band Materials/Inv 13479741		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$160.00
				8/15/2022	BE Band Materials	
BE Band Materials/Inv 13490518		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$10.00
				8/15/2022	BE Band Materials	
BE Band Materials/Inv 13496217		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$40.00
				8/15/2022	BE Band Materials	
BE Band Materials/Inv 13467771		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$285.00
				8/15/2022	BE Band Materials	
BE Band Materials/Inv 13602095		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$152.00
				8/15/2022	BE Band Materials	

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BE Band Materials/Inv 13602099		1	2301210	ACCT#235659 8/15/22 8/15/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$149.00
BE Band Materials/Inv 13602097		1	2301210	ACCT#235659 8/15/22 8/15/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$112.00
BE Band Materials/Inv 13602050		1	2301210	ACCT#235659 8/15/22 8/15/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$92.00
BE Band Materials/Inv 13602058		1	2301210	ACCT#235659 8/15/22 8/15/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$115.28
BE Band Materials/Inv 13602071		1	2301210	ACCT#235659 8/15/22 8/15/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$92.00
BE Band Materials/Inv 13602068		1	2301210	ACCT#235659 8/15/22 8/15/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$92.00
BE Band Materials/Inv 13602101		1	2301210	ACCT#235659 8/15/22 8/15/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$118.00
BE Band Materials/Inv 13602055		1	2301210	ACCT#235659 8/15/22 8/15/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$104.00
BE Band Materials/Inv 13602098		1	2301210	ACCT#235659 8/15/22 8/15/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$125.00
BE Band Materials/Inv 13602102		1	2301210	ACCT#235659 8/15/22 8/15/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$97.00
BE Band Materials/Inv 13602096		1	2301210	ACCT#235659 8/15/22 8/15/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$125.80
BE Band Materials/Inv 13602052		1	2301210	ACCT#235659 8/15/22 8/15/2022	10.5.1120.410.43.0000.636 BE Band Materials	\$96.00

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BE Band Materials/Inv 13602100		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$114.50
				8/15/2022	BE Band Materials	
BE Band Materials/Inv 13690954		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$31.98
				8/15/2022	BE Band Materials	
BE Band Materials/Inv 13690960		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$137.24
				8/15/2022	BE Band Materials	
BE Band Materials/Inv 13690962		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$127.00
				8/15/2022	BE Band Materials	
BE Band Materials/Inv		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$112.00
				8/15/2022	BE Band Materials	
BE Band Materials/Inv 13690963		1	2301210	ACCT#235659 8/15/22	10.5.1120.410.43.0000.636	\$112.00
				8/15/2022	BE Band Materials	
				Check #: 165636		
					PO/InvoiceTotal:	\$2,792.84
					Vendor Total:	\$4,464.63
R & M SPECIALTIES LTD	24559					
Check Group:						
OE Flags - 3'x5' White Nylon Double Sided Flag w/Liner & Digital Color Imprint		3	2300058	74840	10.5.2410.410.62.0000.000	\$825.00
				8/4/2022	OEH Office Supplies	
				Check #: 165637		
					PO/InvoiceTotal:	\$825.00
					Vendor Total:	\$825.00
RADON DETECTION SPECIALISTS INC	24982					
Check Group:						
BR - Radon Detection		1	2301100	TS-01300	20.5.2540.310.95.0000.000	\$250.00
				5/5/2022	B&G Purchased Services	

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TR - Radon Detection		1	2301100	TS-01302 5/12/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$250.00
PP - Radon Detection		1	2301100	TS-01303 5/12/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$250.00
EVA - Radon Detection		1	2301100	TS-01304 5/12/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$250.00
FC - Radon Detection		1	2301100	TS-01305 5/12/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$250.00
BH - Radon Detection		1	2301100	TS-01306 5/12/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$250.00
LB - Radon Detection		1	2301100	TS-01307 5/12/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$250.00
OP - Radon Detection		1	2301100	TS-01308 5/12/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$250.00
TH - Radon Detection		1	2301100	TS-01309 5/12/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$750.00
MU - Radon Detection		1	2301100	TS-01310 5/13/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$250.00
Check #: 165638						
PO/InvoiceTotal:						\$3,000.00
Check Group:						
PL - Radon Testing		1	2301101	TS-01301 5/12/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$250.00
LC - Radon Testing		1	2301101	TS-01311 5/13/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$250.00
GP - Radon Testing		1	2301101	TS-01313 5/13/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$250.00
OE - Radon Testing		1	2301101	TS-01314 5/13/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$750.00
OH - Radon Testing		1	2301101	TS-01315 5/13/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,375.00

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TRN - Radon Testing		1	2301101	TS-01348 6/17/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$952.00
MNT - Radon Testing		1	2301101	TS-01349 6/17/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,229.00
O3C - Assisted Living - Radon Testing		1	2301101	TS-01350 6/17/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$2,028.00
GR - Radon Testing		1	2301101	TS-01352 6/17/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$795.00
HC - Radon Testing		1	2301101	TS01312 5/13/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$250.00
Check #: 165638						
PO/InvoiceTotal:						\$8,129.00
Vendor Total:						\$11,129.00
Raymond P. Mikolasek						
Check Group:						
traffic control Prairie Point 8.18.22-8.19.22		2	2301219	PPT TRF 8/18-19/22 8/19/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$90.00
Check #: 165639						
PO/InvoiceTotal:						\$90.00
Check Group:						
traffic control Prairie Point 8.22.22 AM & PM, 8.23.22 AM, 8.24.22 AM & PM, 8.25.22 AM		6	2301305	PPT-TRF 8/22-25/22 8/25/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$270.00
Check #: 165639						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$360.00
READ NATURALLY	07251					
Check Group:						
Read Naturally Licenses for Building		1	2301211	256450 9/6/2022	10.5.1250.310.21.4331.000 Title I SIG PPT Instructional Purchased Services	\$690.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165640						
PO/InvoiceTotal:						\$690.00
Vendor Total:						\$690.00
Reinecke, Jessica						
Check Group:						
Kaylee Refund fee		1 0		Reinecke K-2022 8/24/2022	10.4.0000.000.00.1811.000 Registration	\$549.50
Check #: 165641						
PO/InvoiceTotal:						\$549.50
Vendor Total:						\$549.50
RENAISSANCE LEARNING INC.	00090					
Check Group:						
Freckle ELA & Math		1 2300904		INV5268286 8/23/2022	10.5.1250.310.18.4331.000 Title I SIG LC Instructional Purchased Services	\$5,560.00
Check #: 165642						
PO/InvoiceTotal:						\$5,560.00
Vendor Total:						\$5,560.00
Ricken, Jeremy						
Check Group:						
Elizabeth refund wallet-grad		1 0		Ricken E-2022 9/1/2022	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$37.35
Check #: 165643						
PO/InvoiceTotal:						\$37.35
Vendor Total:						\$37.35
RIDDELL ALL AMERICAN SPORTS	00173					
Check Group:						
Football practice jerseys		17 2300687		60455960 7/28/2022	10.5.1500.410.61.0000.235 OH Boys Athletics Football Supplies	\$506.91
Mouthguards		200 2300687		60455960 7/28/2022	10.5.1500.410.61.0000.235 OH Boys Athletics Football Supplies	\$118.00

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					Check #: 165644	
					PO/InvoiceTotal:	\$624.91
Check Group:						
SF-2BD Face Mask, White & SF-2EG-II Face Masks, White	13	2300703	951662184	10.5.1500.410.61.0000.235		\$578.50
			8/3/2022	OH Boys Athletics Football Supplies		
					Check #: 165644	
					PO/InvoiceTotal:	\$578.50
Check Group:						
Mouthguard	100	2301092	951669501	10.5.1500.410.61.0000.235		\$118.85
			8/9/2022	OH Boys Athletics Football Supplies		
					Check #: 165644	
					PO/InvoiceTotal:	\$118.85
Check Group:						
FB Helmet	1	2301275	951665281	10.5.1500.410.61.0000.235		\$386.95
			8/5/2022	OH Boys Athletics Football Supplies		
					Check #: 165644	
					PO/InvoiceTotal:	\$386.95
					Vendor Total:	\$1,709.21
RIVEREDGE HOSPITAL	20560					
Check Group:						
SS Homebound Tutoring Services-Ciarra Serrano inv 20220950	1	2301109	20220950	10.5.1100.310.83.0000.000		\$140.00
			7/7/2022	SPED Homebound Tutoring Services		
					Check #: 165645	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
Riverside Insights						
Check Group:						
Riverside Insights-see attached quote	1	2300117	INV129930	10.5.2230.470.80.0000.000		\$20,004.85
			7/20/2022	ES Assesment Software		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Riverside Insights-see attached quote		1	2300117	INV129990 7/21/2022	10.5.2230.470.80.0000.000 ES Assesement Software	\$2,560.95
				Check #: 165646		
					PO/InvoiceTotal:	\$22,565.80
					Vendor Total:	\$22,565.80
ROCKFORD PUBLIC SCHOOLS #205	33112					
Check Group:						
tutoring services for A.P. 4.8.22-5/18.22 21.22	from FY	54	2300931	006893 6/16/2022	10.5.1100.310.83.0000.000 SPED Homebound Tutoring Services	\$1,890.00
				Check #: 165647		
					PO/InvoiceTotal:	\$1,890.00
					Vendor Total:	\$1,890.00
ROSARY HIGH SCHOOL	21769					
Check Group:						
Rosary H.S G.Golf Invite 9/24/22		1	2300671	OE H V/G GOLF 9/24/22 9/24/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$300.00
				Check #: 165648		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
ROUXBE VIDEO TECHNOLOGIES	27785					
Check Group:						
Culinary course fees: Rouxbe Online Cooking School annual OHS site license		1	2300854	INV-2073 8/31/2022	10.5.1130.310.61.0000.610 OH Career & Tech Purchased Services	\$999.99
				Check #: 165649		
					PO/InvoiceTotal:	\$999.99
					Vendor Total:	\$999.99
RSP & ASSOCIATES, LLC	24060					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 1339		1	2301034	1339 5/20/2022	10.5.2310.310.71.0000.000 BOE Purchased Services	\$21,000.00
					Check #: 165650	
					PO/InvoiceTotal:	\$21,000.00
					Vendor Total:	\$21,000.00
RUNCO OFFICE SUPPLIES	32923					
Check Group:						
Order # 56122 Classrom Supplies Rendulich		1	2300516	877213-0 8/16/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$49.29
					Check #: 165651	
					PO/InvoiceTotal:	\$49.29
Check Group:						
TR Insturctional Supplies		1	2300518	8772025-0 8/16/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$29.61
					Check #: 165651	
					PO/InvoiceTotal:	\$29.61
Check Group:						
Order # 56110 Classroom supplies Benoit		1	2300519	877203-0 8/16/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$4.89
					Check #: 165651	
					PO/InvoiceTotal:	\$4.89
Check Group:						
Order #56108 CClassroom supplies Krygowski		1	2300520	877197-0 8/16/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$43.61
					Check #: 165651	
					PO/InvoiceTotal:	\$43.61
Check Group:						
Order #56109 Classroom supplies Neville		1	2300521	877201-0 8/16/2022	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$48.62
					Check #: 165651	

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Invoice Date

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Amount

					PO/InvoiceTotal:	\$48.62
Check Group:						
Order # 56128 Classroom Supplies Clark	1	2300522	877215-0	10.5.1120.410.42.0000.000		\$45.85
				8/16/2022	TR Instrunctional Supplies	
					Check #: 165651	
					PO/InvoiceTotal:	\$45.85
Check Group:						
Order # 56131 Classroom supplies Schwertley	1	2300523	877225-0	10.5.1120.410.42.0000.000		\$48.92
				8/16/2022	TR Instrunctional Supplies	
					Check #: 165651	
					PO/InvoiceTotal:	\$48.92
Check Group:						
Order # 56136 Classroom supplies Janowiak	1	2300524	877227-0	10.5.1120.410.42.0000.000		\$44.77
				8/16/2022	TR Instrunctional Supplies	
					Check #: 165651	
					PO/InvoiceTotal:	\$44.77
Check Group:						
Order # 56144 Classroom Supplies Ryan	1	2300525	877207-0	10.5.1120.410.42.0000.000		\$35.82
				8/16/2022	TR Instrunctional Supplies	
					Check #: 165651	
					PO/InvoiceTotal:	\$35.82
Check Group:						
Order # 56156 Classroom supplies	1	2300527	877219-0	10.5.1120.410.42.0000.000		\$25.81
				8/16/2022	TR Instrunctional Supplies	
					Check #: 165651	
					PO/InvoiceTotal:	\$25.81
Check Group:						
Order # 56173 Classroom supplies - McKenzie	1	2300594	876031-0	10.5.1120.410.42.0000.000		\$49.87
				8/8/2022	TR Instrunctional Supplies	

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Description

Vendor #

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PO No.

Invoice
Invoice Date

Account

Amount

Check #: 165651

PO/InvoiceTotal: \$49.87

Check Group:

Order #56189 Supplies Burash

1 2300595

876030-0

8/8/2022

10.5.1120.410.42.0000.000

TR Instrctional Supplies

\$49.17

Check #: 165651

PO/InvoiceTotal: \$49.17

Check Group:

Order # 56214 classroom supplies Mahmood

1 2300678

876503-0

8/10/2022

10.5.1120.410.42.0000.000

TR Instrctional Supplies

\$30.74

Check #: 165651

PO/InvoiceTotal: \$30.74

Check Group:

Order #56212 Moorman classroom supplies

1 2300679

876504-0

8/10/2022

10.5.1120.410.42.0000.000

TR Instrctional Supplies

\$46.12

Check #: 165651

PO/InvoiceTotal: \$46.12

Check Group:

Order # 56210 Blankenburg classroom supplies

1 2300680

876505-0

8/10/2022

10.5.1120.410.42.0000.000

TR Instrctional Supplies

\$48.75

Check #: 165651

PO/InvoiceTotal: \$48.75

Check Group:

Order # 56206 suplies

1 2300681

876507-0

8/10/2022

10.5.1120.410.42.0000.000

TR Instrctional Supplies

\$93.41

Check #: 165651

PO/InvoiceTotal: \$93.41

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Order # 56205 Carlisle supplies		1	2300682	876508-0 8/10/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$41.93
					Check #: 165651	
Check Group:					PO/InvoiceTotal:	\$41.93
Order # 56221 Classroom supplies Zack		1	2300699	876496-0 8/10/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$36.21
					Check #: 165651	
Check Group:					PO/InvoiceTotal:	\$36.21
Quote # 808TRA-0 Warren Supplies		1	2300720	878765-0 8/29/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$128.40
					Check #: 165651	
Check Group:					PO/InvoiceTotal:	\$128.40
Order # 56233 Supplies Ceres		1	2300721	876991-0 8/15/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$34.51
					Check #: 165651	
Check Group:					PO/InvoiceTotal:	\$34.51
Order # 56279 Classroom supplies - Maxwell		1	2300769	878130-0 8/23/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$49.69
					Check #: 165651	
Check Group:					PO/InvoiceTotal:	\$49.69
Order # 56331 Capps supplies		1	2300830	877928-0 8/22/2022	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$38.89
					Check #: 165651	
Check Group:					PO/InvoiceTotal:	\$38.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Order # 56321 Martinez supplies		1	2300832	877909-1 8/30/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$17.57
Check #: 165651						
PO/InvoiceTotal:						\$17.57
Check Group:						
Order # 56338 Classroom supplies - Minneci		1	2300833	877926-0 8/22/2222	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$51.18
Check #: 165651						
PO/InvoiceTotal:						\$51.18
Check Group:						
Order # 56337 Classroom supplies Hadden		1	2300834	877927-0 8/22/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$49.59
Check #: 165651						
PO/InvoiceTotal:						\$49.59
Check Group:						
Order # 56368 Classroom Supplies - Claggett		1	2300887	878140-0 8/23/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$40.48
Check #: 165651						
PO/InvoiceTotal:						\$40.48
Check Group:						
Order # 5635888 Classroom supplies - Kemp		1	2300888	878137-1 8/29/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$13.87
Check #: 165651						
PO/InvoiceTotal:						\$13.87
Check Group:						
Order # 56355 Supplies Brems		1	2300889	878135-0 8/23/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$36.63
Check #: 165651						

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Description

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Amount

						PO/InvoiceTotal:	\$36.63
Check Group:							
Order # 56350 Supplies St. Victor		1	2300890	878132-0	10.5.1120.410.42.0000.000		\$26.64
				8/23/2022	TR Instrctional Supplies		
Check #: 165651							
						PO/InvoiceTotal:	\$26.64
Check Group:							
Order # 56348 Supplies Griffin		1	2300891	878591-0	10.5.1120.410.42.0000.000		\$52.49
				8/26/2022	TR Instrctional Supplies		
Check #: 165651							
						PO/InvoiceTotal:	\$52.49
Check Group:							
Order # 56404 Supplies - Biltgen		1	2300962	878594-0	10.5.1120.410.42.0000.000		\$48.99
				8/26/2022	TR Instrctional Supplies		
Check #: 165651							
						PO/InvoiceTotal:	\$48.99
Check Group:							
Order # 56407 Classroom supplies Carino		1	2300963	878595-0	10.5.1120.410.42.0000.000		\$20.59
				8/26/2022	TR Instrctional Supplies		
Check #: 165651							
						PO/InvoiceTotal:	\$20.59
Check Group:							
Order #56430 Classroom supplies - McCash		1	2300964	878596-0	10.5.1120.410.42.0000.000		\$8.83
				8/29/2022	TR Instrctional Supplies		
Check #: 165651							
						PO/InvoiceTotal:	\$8.83
Check Group:							
Order # 56437 Classroom supplies Kurkamp		1	2300965	878597-0	10.5.1120.410.42.0000.000		\$50.40
				8/26/2022	TR Instrctional Supplies		

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Check #: 165651

PO/InvoiceTotal: \$50.40

Check Group:

Order #56440 Supplies -

1 2300966

879337-0
9/1/202210.5.1120.410.42.0000.000
TR Instrucional Supplies

\$3.90

Check #: 165651

PO/InvoiceTotal: \$3.90

Check Group:

Order # 56464 Classroom Supplies - McGinnis

1 2301009

879340-0
9/1/202210.5.1120.410.42.0000.000
TR Instrucional Supplies

\$15.49

Check #: 165651

PO/InvoiceTotal: \$15.49

Vendor Total: \$1,461.53

Ryan Kazda

Check Group:

Summer Band payment 85 hours

85 2300914

SMR BAND
7/18-8/11/2
8/11/202210.5.1120.310.42.0000.636
TR Band Purchase Services

\$2,125.00

Check #: 165652

PO/InvoiceTotal: \$2,125.00

Vendor Total: \$2,125.00

S AND S WORLDWIDE

08280

Check Group:

Aqua Noodles for PE.

1 2301185

IN101D63307
9/2/202210.5.1110.410.19.0000.000
WC Instructional Supplies

\$98.45

Shipping

1 2301185

IN101D63307
9/2/202210.5.1110.410.19.0000.000
WC Instructional Supplies

\$14.77

Check #: 165653

PO/InvoiceTotal: \$113.22

Vendor Total: \$113.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY-KLEEN SYSTEMS INC	07579					
Check Group:						
Parts washer solvent		1	2301231	B9421059 8/11/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$252.71
				Check #: 165654		
					PO/InvoiceTotal:	\$252.71
					Vendor Total:	\$252.71
Safeway Transportation Services Corp.						
Check Group:						
July SPED contracted transportation		1	2300742	1063 7/31/2022	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$8,584.56
				Check #: 165655		
					PO/InvoiceTotal:	\$8,584.56
					Vendor Total:	\$8,584.56
SCHOLASTIC INC.	07696					
Check Group:						
Th Art Materials-past due		1	2300812	M7239364 7/20/2022	10.5.1120.410.41.0000.615 Th Art Materials	\$98.89
				Check #: 165656		
					PO/InvoiceTotal:	\$98.89
					Vendor Total:	\$98.89
SCHOOL DISTRICT 129	00650					
Check Group:						
Drivers Ed Program - students in district but attend parochial school		1	2300892	SD308-2 STUDENTS 9/5/2022	10.5.4100.310.76.0000.000 FIN Payment to Other Districts	\$1,229.10
				Check #: 165657		
					PO/InvoiceTotal:	\$1,229.10
					Vendor Total:	\$1,229.10
SCHOOL HEALTH CORP	07731					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
School Health Welnet DS Renewal		1	2300114	5556357-00 7/19/2022	10.5.2230.470.80.0000.000 ES Assesment Software	\$1,000.00
					Check #: 165658	
					PO/InvoiceTotal:	\$1,000.00
Check Group:						
calibration, service, and repairs of district vision and hearing machines		1	2300898	1518327-00 6/23/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,695.18
					Check #: 165658	
					PO/InvoiceTotal:	\$1,695.18
Check Group:						
School Health Corp - Athletic Trainer Supplies		1	2301014	4097242-00 8/18/2022	10.5.1500.410.62.0000.100 OE Girls Athletics Supplies	\$1,692.99
School Health Corp - Athletic Trainer Supplies		1	2301014	4097242-00 8/18/2022	10.5.1500.410.62.0000.200 OE Boys Athletics Supplies	\$1,693.00
					Check #: 165658	
					PO/InvoiceTotal:	\$3,385.99
					Vendor Total:	\$6,081.17
SCHOOL NURSE SUPPLY INC.	07733					
Check Group:						
LC Nurse Supplies		1	2300257	0900342-IN 8/8/2022	10.5.2130.410.18.0000.000 LC Nurse Supplies	\$178.58
					Check #: 165659	
					PO/InvoiceTotal:	\$178.58
Check Group:						
Various Nurse Supplies		1	2300803	0905081-IN 9/2/2022	10.5.2130.410.19.0000.000 WC Nurse Supplies	\$364.91
					Check #: 165659	
					PO/InvoiceTotal:	\$364.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$543.49
SCHOOL SPECIALTY LLC	04994					
Check Group:						
Tackboard Aluminum		4	2300356	208130656359 8/17/2022	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$797.28
Check #: 165660						
PO/InvoiceTotal:						\$797.28
Check Group:						
1576383 Classroom Round Conference table		1	2300770	208130660056 8/17/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$176.96
1311532 Conference table base - black		1	2300770	208130660056 8/17/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$336.71
Shipping		1	2300770	208130660056 8/17/2022	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$99.00
Check #: 165660						
PO/InvoiceTotal:						\$612.67
Vendor Total:						\$1,409.95
SCOTT A. JOHNSON	27122					
Check Group:						
PY OH CTEI Summer work		1	2301041	HEALTH OCCP SMR 6/27/2022	10.5.2210.310.61.3220.701 PY OH CTEI Summer work	\$180.00
Check #: 165661						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
SEAL OF ILLINOIS	19424					
Check Group:						
SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2022-23		1	2300122	11073 8/31/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,086.40
Check #: 165662						

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,086.40
						Vendor Total: \$5,086.40
SEAL SOUTH INC	22605					
Check Group:						
SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2022-23		1	2300130	7684 8/31/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 165663	\$9,812.60
						PO/InvoiceTotal: \$9,812.60
						Vendor Total: \$9,812.60
SEPTRAN INC	20596					
Check Group:						
July SPED contracted transportation		1	2300736	91915737 8/8/2022	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation Check #: 165664	\$21,929.99
						PO/InvoiceTotal: \$21,929.99
						Vendor Total: \$21,929.99
SERTOMA SPEECH AND HEARING CENTER	30411					
Check Group:						
SPED DHH Professional Services-monthly invoices \$2602.19 9/22		1	2300142	43595 9/1/2022	10.5.1200.310.83.0000.700 SPED DHH Professional Services Check #: 165665	\$2,602.18
						PO/InvoiceTotal: \$2,602.18
						Vendor Total: \$2,602.18
SERVICE EXPRESS INC	29962					
Check Group:						
Service Express / Maint.		1	2300596	366238 7/31/2022	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance Check #: 165666	\$1,131.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,131.00
						Vendor Total: \$1,131.00
SERVICE SANITATION INC	33127					
Check Group:						
Port a Potty Services		1	2300665	8443551 7/22/2022	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$177.62
						Check #: 165667
						PO/InvoiceTotal: \$177.62
Check Group:						
Port-a-Potty Upgrade		1	2300837	8448201 8/10/2022	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$132.00
						Check #: 165667
						PO/InvoiceTotal: \$132.00
Check Group:						
Port a Potty Services		1	2301080	8448204 8/16/2022	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$25.38
						Check #: 165667
						PO/InvoiceTotal: \$25.38
Check Group:						
Port a Potty Services		1	2301294	8463846 8/19/2022	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$858.14
						Check #: 165667
						PO/InvoiceTotal: \$858.14
						Vendor Total: \$1,193.14
SEYLLER'S INC.	32411					
Check Group:						
OHS - Remove and install masonry per quote dated 8/18/22		1	2300903	21269 8/29/2022	20.5.2540.310.95.0000.000 B&G Purchased Services	\$2,750.00
						Check #: 165668

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,750.00
						Vendor Total: \$2,750.00
SHANNON M. ZAININGER	20514					
Check Group:						
ES High School Instructional Supplies		1	2300935	REIM-SUPPLIES 9/5/2022	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$73.90
Check #: 165669						
						PO/InvoiceTotal: \$73.90
						Vendor Total: \$73.90
Shire, Amanda J						
Check Group:						
SPED Professional Fees per OEA CBA-ASHA		1	2301319	REIM-CBA-ASHA DUES 9/8/2022	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 165670						
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
Signwarehouse, Inc						
Check Group:						
Graphics Course Fees: 12" X 30 foot Roll of Logical Color Warmpeel - White (4900 Series - 4901)		3	2300984	137325 8/25/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$161.85
Graphics Course Fees: 12" X 30 foot Roll of Logical Color Warmpeel - Black (4900 Series - 4902)		1	2300984	137325 8/25/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$53.95
Graphics Course Fees: 12" X 30 foot Roll of Logical Color Warmpeel - Orange (4900 Series - 4915)		2	2300984	137325 8/25/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$107.90
Graphics Course Fees: 12" X 30 foot Roll of Logical Color Warmpeel - Navy Blue (4900 Series - 4905)		2	2300984	137325 8/25/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$107.90

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Graphics Course Fees: 12" X 30 foot Roll of Logical Color Warmpeel - Royal Blue (4900 Series - 4906)		1	2300984	137325	10.5.1130.410.61.0000.610	\$53.95
				8/25/2022	OH Career & Tech Supplies	
Graphics Course Fees: 12" X 10 Yard Roll Clear Hobby Transfer Tape with 1-inch Pattern Grid (2670)		2	2300984	137325	10.5.1130.410.61.0000.610	\$49.80
				8/25/2022	OH Career & Tech Supplies	
Graphics Course Fees: 8" X 50 Yard Roll Clear Hobby Transfer Tape with 1-inch Pattern Grid (2670)		1	2300984	137325	10.5.1130.410.61.0000.610	\$73.00
				8/25/2022	OH Career & Tech Supplies	
Graphics Course Fees: 3/8" X 72 Yard Blue Heat Tape (54148BL)		4	2300984	137325	10.5.1130.410.61.0000.610	\$23.80
				8/25/2022	OH Career & Tech Supplies	
Graphics Course Fees: Shipping		1	2300984	137325	10.5.1130.410.61.0000.610	\$21.89
				8/25/2022	OH Career & Tech Supplies	
					Check #: 165671	
					PO/InvoiceTotal:	\$654.04
					Vendor Total:	\$654.04
SKL ENTERPRISES LLC	24904					
Check Group:						
CoreCourseGPA.com - Yearly membership renewal for 2022-2023		1	2301278	143331-22	10.5.1500.640.62.0000.100	\$450.00
				8/16/2022	OE Girls Athletics Dues & Fees	
					Check #: 165672	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
SOARING EAGLE ACADEMY C/O REPUBLIC BANK	26250					
Check Group:						
SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2022-23		1	2300133	21600	10.5.1912.670.83.3100.000	\$2,211.95
				8/5/2022	SPED Private Placement Tuition	
SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2022-23		1	2300133	21645	10.5.1912.670.83.3100.000	\$5,736.48
				8/31/2022	SPED Private Placement Tuition	
					Check #: 165673	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,948.43
						Vendor Total: \$7,948.43
Sobaliu, Alayna						
Check Group:						
Veronica Refund fees-overpmt		1 0		Sobaliu V-2022 8/26/2022	10.4.0000.000.00.1811.000 Registration	\$550.00
						Check #: 165674
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
SOCIAL STUDIES SCHOOL SERV.	08180					
Check Group:						
Balance Due-web130693-new		1 2300811		SI143259 3/26/2019	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$25.00
						Check #: 165675
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
Sonova USA Inc.	29008					
Check Group:						
Teacher Unit Roger Touchscreen (repair)		1 2300869		513696504 9/1/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$149.00
Shipping		1 2300869		513696504 9/1/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$10.00
						Check #: 165676
						PO/InvoiceTotal: \$159.00
						Vendor Total: \$159.00
SOUTHWEST PRAIRIE CONFERENCE	21145					
Check Group:						
Southwest Prairie Conference Dues for 2022/2023		1 2301094		2304 8/22/2022	10.5.2210.640.62.0000.000 OEHS Dues & Fees	\$8,500.00
						Check #: 165677

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

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

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TR SPED Contracted Transportation for 1 Student for July 2022		1	2300548	SYSINV-009882 7/29/2022	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation Check #: 165680	\$1,109.79
PO/InvoiceTotal:						\$1,109.79
Check Group:						
TR SPED Contracted Transportation for 1 Student for Aug. 2022		1	2300759	SYSINV-009952 8/12/2022	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation Check #: 165680	\$575.10
PO/InvoiceTotal:						\$575.10
Vendor Total:						\$1,684.89
Speech Solutions Inc.						
Check Group:						
SPED Speech Language Professional Services 8/24/22		6	2300580	INVOICE #1 8/26/22 8/26/2022	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services Check #: 165681	\$540.00
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$540.00
Spranger, Kenneth C						
Check Group:						
PY Title II - Travel		1	2301182	REIM-AVID CNF 7/15/2022	10.5.2210.332.80.4932.005 PY Title II - Travel Check #: 165682	\$505.00
PO/InvoiceTotal:						\$505.00
Vendor Total:						\$505.00
Sriram, Priya						
Check Group:						
supplies-see Amazon receipt		1	2301221	REIM-AMAZON SPL 8/22/2022	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$75.47

Community Unit School District 308

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Voucher Batch Number: 1128

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165683						
PO/InvoiceTotal:						\$75.47
Vendor Total:						\$75.47
STERICYCLE INC	32718					
Check Group:						
SS Health Services Purchased Services-inv	4011153790	1	2301226	4011153790 8/8/2022	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$43.47
Check #: 165684						
PO/InvoiceTotal:						\$43.47
Vendor Total:						\$43.47
SUPER DUPER PUBLICATIONS	08490					
Check Group:						
Granny's Candies inferences set		1	2300977	2761352A 8/23/2022	10.5.1250.410.22.4331.000 Title I GP Instructional Supplies	\$39.97
Inferencing Chipper Chat		1	2300977	2761352A 8/23/2022	10.5.1250.410.22.4331.000 Title I GP Instructional Supplies	\$69.95
Check #: 165685						
PO/InvoiceTotal:						\$109.92
Vendor Total:						\$109.92
Taylor Publishing Company						
Check Group:						
Balance Due-Yearbooks		1	2300813	42003849 6/14/2022	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$101.61
Check #: 165686						
PO/InvoiceTotal:						\$101.61
Vendor Total:						\$101.61
TGRV LLC	33102					
Check Group:						
Softball Line Up Cards-#1028		1	2300841	120694- 3/18/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$207.35

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Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 165687

PO/InvoiceTotal: \$207.35

Vendor Total: \$207.35

The Chicago Home Tutor LLC

Check Group:

CHT- 21872 TUTORING

1 2301118

21872
8/12/202210.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$170.00

Check #: 165688

PO/InvoiceTotal: \$170.00

Vendor Total: \$170.00

THE FLOORING GUYS OF ILLINOIS

32634

Check Group:

Thompson JHS - Replace carpet in Band Room 1231 per
estimate #4858

1 2300230

2466
8/5/202220.5.2540.310.95.0000.000
B&G Purchased Services

\$10,014.61

Check #: 165689

PO/InvoiceTotal: \$10,014.61

Check Group:

TH - remove old & install new carpet in room 2117 per
estimate #5451

1 2300231

2467
8/5/202220.5.2540.310.95.0000.000
B&G Purchased Services

\$4,068.38

TH - remove old & install new carpet in room 2119 per
estimate #5450

1 2300231

2468
8/5/202220.5.2540.310.95.0000.000
B&G Purchased Services

\$4,068.38

TH - remove old & install new carpet in room 2121 per
estimate #5449

1 2300231

2469
8/5/202220.5.2540.310.95.0000.000
B&G Purchased Services

\$4,068.38

Check #: 165689

PO/InvoiceTotal: \$12,205.14

Vendor Total: \$22,219.75

THE HOME DEPOT PRO

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1128

09/13/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OE - tools - sander, trimmer, power tool		1	2300433	691262836 6/16/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$416.35
PL - 24 pk 9W LED bulbs		1	2300433	691362271 6/16/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$29.96
OH - credit - fan flag		1	2300433	691452569 6/17/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$20.98)
OE - pipe wrench, clamp, tube		1	2300433	691455380 6/17/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$68.30
OH - single seal gasket, 7/8in thread		1	2300433	691456735 6/17/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$32.85
Check #: 165690						
PO/InvoiceTotal:						\$526.48
Check Group:						
OH - Replacement hose & wet/dry vacuum		1	2300780	697224186 7/12/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$228.94
MNT - Pole dander, wall plate, screwdriver & cloth		1	2300780	697224830 7/21/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$64.42
HC - Drill kit & jet fan blower		1	2300780	697401941 7/21/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$417.86
MNT- adhesive & sealant		1	2300780	697475432 7/22/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$71.43
MNT - Plywood		1	2300780	697493757 7/22/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$49.68
MNT - drill bit set		1	2300780	697508240 7/22/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$17.94
MNT - truck 119 - oil, rust reformer & sys tune-up		1	2300780	697757961 7/25/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$78.81
MNT - cabinet light, bushing & bags		1	2300780	697966398 7/26/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$37.87
OH - portable AC, caulk, multi-tool & blade kit		1	2300780	697979607 7/26/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$685.74

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Voucher Batch Number: 1128

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BH - Ceiling tiles		1	2300780	698152576 7/26/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$143.22
Check #: 165690						
PO/InvoiceTotal:						\$1,795.91
Check Group:						
OH - washers, pouch, rotary laser kit, bit holder, shockwave drill bits		1	2300781	698265907 7/27/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$835.22
OE - hose & degreaser		1	2300781	698288834 7/27/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$184.94
OE - shop towels, resist cable tie, black diamond line, safety red, drywall blades, wire connector, batteries, grinder		1	2300781	698318193 7/27/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$306.52
OH - steel studs, mixing containers		1	2300781	698783685 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$408.70
OH - saw, wrecking bar, carb nails & gloves		1	2300781	699017695 8/1/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$537.94
MNT - electrical conduit, copper wire		1	2300781	699022372 8/1/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$472.19
MNT - copper wire, emt setscrew, duplex outlet, toggle switch & mountign bracket		1	2300781	699022950 8/1/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$357.09
MNT - CREDIT - conduit & wires		1	2300781	699023545 8/1/2022	20.5.2540.410.95.0000.000 B&G Supplies	(\$472.19)
MNT - emt conduit & wire		1	2300781	699023644 8/1/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$435.20
BE - wire cutter, wrench set, locking pliers		1	2300781	699669966 8/3/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$143.58
Check #: 165690						
PO/InvoiceTotal:						\$3,209.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OH - nail embedded wood, silver strut		1	2300782	699030375 8/1/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$58.27
MNT - clear hooks, spring link, box spacer		1	2300782	699225389 8/2/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$33.59
GRNDS - fuel for trimmers		1	2300782	699246849 8/2/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$149.75
OH - TPI torch, silver washer, nylon cone		1	2300782	699512786 8/3/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$84.67
OH - hole dozer, tool bag, bit sets, zinc waher/shield		1	2300782	699567921 8/3/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$166.00
PL - ratchets		1	2300782	699669941 8/3/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$35.53
PL - bungee cords		1	2300782	699669958 8/3/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$8.63
Check #: 165690						
PO/InvoiceTotal:						\$536.44
Vendor Total:						\$6,068.02
THE SCOPE SHOPPE	26923					
Check Group:						
Maintenance of Student Microscopes		1	2300688	20373 7/5/2022	10.5.1130.310.61.0000.607 OH Science Purch Services	\$3,000.00
Check #: 165691						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
THE SHERWIN WILLIAMS CO	30170					
Check Group:						
Purchase of Line Lazer 3400 per quote #6219171		1	2300863	9905-8 7/26/2022	20.5.2540.550.95.0000.000 B&G Capitalized Equipment	\$5,100.00
Check #: 165692						
PO/InvoiceTotal:						\$5,100.00

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09/13/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,100.00
The Thresholds	33376					
Check Group:						
SPED Private Placement Tuition and Room & Board for 1 Student for SY 2022-23		1	2300126	TR23-01-08 7/31/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$18,030.50
Check #: 165693						
PO/InvoiceTotal:						\$18,030.50
Check Group:						
TR SPED Contracted Transportation for 1 Student for July 2022		1	2300754	TR23-01-03BR 8/12/2022	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$36.00
Check #: 165693						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$18,066.50
TRANE US INC	08884					
Check Group:						
Esser III - Long Beach Elementary BAS Upgrade - remaining balance from PO#2203321; acct change		1	2300083	312892994 APP#5 8/19/2022	20.5.2540.310.95.4998.703 Esser III O&M Purchased Services	\$14,724.84
Check #: 165694						
PO/InvoiceTotal:						\$14,724.84
Check Group:						
Esser III - Homestead Elementary BAS Upgrade - remaining balance from PO#2203322; acct change		1	2300084	312892993 (HM APP 5) 8/19/2022	20.5.2540.310.95.4998.703 Esser III O&M Purchased Services	\$8,574.90
Esser III - Homestead Elementary BAS Upgrade - remaining balance from PO#2203322; acct change		1	2300084	312892993 APP#5 8/19/2022	20.5.2540.310.95.4998.703 Esser III O&M Purchased Services	\$8,574.90
Check #: 165694						
PO/InvoiceTotal:						\$17,149.80
Vendor Total:						\$31,874.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	9164 8/31/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$17,258.88
				Check #: 165695		
					PO/InvoiceTotal:	\$17,258.88
					Vendor Total:	\$17,258.88
UCP SEGUIN OF GREATER CHICAGO	30414					
Check Group:						
Infinitec Members FY23		1	2301127	55124 7/24/2022	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$11,921.70
				Check #: 165696		
					PO/InvoiceTotal:	\$11,921.70
					Vendor Total:	\$11,921.70
UNIQUE PRODUCTS & SERVICE CORP	01444					
Check Group:						
MNT - 5gal floor finish		1	2300784	434465-3 7/27/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$210.48
HC - onsite repair for x-ride 28		1	2300784	434534 7/26/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$905.44
EVA - onsite repair for x-ride 28		1	2300784	434615 7/26/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,256.23
MNT - microfiber dusters, roll towel, telescopic handle, putty knife		1	2300784	435069-1 8/2/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$216.45
OEHS - water softener crystal		1	2300784	435140 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$974.12
TR - water softener crystal		1	2300784	435285 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$487.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TH - water softener crystal		1	2300784	435286 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$487.06
HC - roll towels		1	2300784	435368 7/29/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$644.40
MNT - 4gal Kaibosh		1	2300784	435452 8/2/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$919.60
Check #: 165697						
PO/InvoiceTotal:						\$6,100.84
Check Group:						
OHS - quickcoat applicator system		1	2300785	433048-1 7/25/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$310.67
MNT - hose adapter		1	2300785	434220 7/27/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$7.25
MNT - stock - floor finish, brown mfc, purple mfc		1	2300785	434465-2 7/25/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$212.80
OHS - kaivac repair		1	2300785	434589 7/19/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$150.00
MNT - front and rear squeegee blades		1	2300785	434786 7/27/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$56.06
MNT - wand stretch hose, wand assembly, jets		1	2300785	434909 7/27/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$1,195.64
MU - water softener salt		1	2300785	435057 7/25/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$487.06
MNT - stock - defoamer, dusters, roll towel, putty knife, batteries, misc.		1	2300785	435069 7/25/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$2,369.20
MNT - stock - quickcoat applicator system		1	2300785	437765 7/25/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$932.01
Check #: 165697						
PO/InvoiceTotal:						\$5,720.69
Vendor Total:						\$11,821.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED CEREBRAL PALSY	21186					
Check Group:						
United Cerebral Palsy-CDS TUITION JULY SS 2022		1	2300737	7074 7/31/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,020.90
				Check #: 165698		
					PO/InvoiceTotal:	\$4,020.90
					Vendor Total:	\$4,020.90
UNITY SCHOOL BUS PARTS	01028					
Check Group:						
Seat mounts for vests		10	2301224	0526702-IN 8/18/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$496.80
				Check #: 165699		
					PO/InvoiceTotal:	\$496.80
					Vendor Total:	\$496.80
University of St. Francis						
Check Group:						
PY Title III ESL Cohort - Course 3: EEND 632		1	2300918	08102022 8/10/2022	10.5.4110.310.82.4909.005 PY Title III ESL Cohort	\$16,920.00
				Check #: 165700		
					PO/InvoiceTotal:	\$16,920.00
					Vendor Total:	\$16,920.00
VALLEY FIRE PROTECTION SYSTEMS LLC	20882					
Check Group:						
LB - repairs due to inspection		1	2300861	184025 7/28/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,680.00
				Check #: 165701		
					PO/InvoiceTotal:	\$1,680.00
					Vendor Total:	\$1,680.00
VERITIV OPERATING COMPANY	08952					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copy paper		10	2300873	021-62882145 6/22/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$446.50
					Check #: 165702	
					PO/InvoiceTotal:	\$446.50
					Vendor Total:	\$446.50
VIRCO INC	33205					
Check Group:						
#ANAROCK 18 Chair Rocker Nylon Glides Chrome Frame Black (BLK01)		34	2300036	91992341 8/25/2022	10.5.1250.410.42.4331.005 PY Title I SIG TR Instructional Supplies	\$4,999.02
					Check #: 165703	
					PO/InvoiceTotal:	\$4,999.02
					Vendor Total:	\$4,999.02
VOYAGER SOPRIS LEARNING	30579					
Check Group:						
Step Up to Writing, Grades 6-8 Poster set, 4th Ed		3	2300034	5635281 7/21/2022	10.5.1250.410.42.4331.005 PY Title I SIG TR Instructional Supplies	\$412.00
334692 - Step Up to Writing Grades3-5 Handy Pages (set of 10) 4th Ed.		1	2300034	5635281 7/21/2022	10.5.1250.410.42.4331.005 PY Title I SIG TR Instructional Supplies	\$49.00
334705 - Step Up to Writing Grades 3-5 Poster Set, 4th Ed		1	2300034	5635281 7/21/2022	10.5.1250.410.42.4331.005 PY Title I SIG TR Instructional Supplies	\$76.00
331871 - Step Up to Writing Grades 6-8 Classroom Kit, 4th Ed with access to Online Teacher Resources		3	2300034	5635281 7/21/2022	10.5.1250.410.42.4331.005 PY Title I SIG TR Instructional Supplies	\$1,491.00
					Check #: 165704	
					PO/InvoiceTotal:	\$2,028.00
Check Group:						
Language Live Student Set Level 1 1yr license		100	2300080	5551627 6/29/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$7,075.00
Language Live Student Set Level 2 Only with 1 yr License		100	2300080	5551627 6/29/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$7,075.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Language live Level 1 and 2 Annual Teacher License		25	2300080	5551627 6/29/2022	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$2,725.00
S&H		1	2300080	5551627 6/29/2022	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$1,415.00
Check #: 165704						
PO/InvoiceTotal:						\$18,290.00
Check Group:						
SPED Instructional Purch Services-transmath		1	2300276	5639105 7/22/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$7,260.00
Check #: 165704						
PO/InvoiceTotal:						\$7,260.00
Check Group:						
Voyager Sopris Vmath		340	2300287	5652467 7/26/2022	10.5.1110.310.10.0000.000 ES Elementary Software Licenses	\$5,100.00
Check #: 165704						
PO/InvoiceTotal:						\$5,100.00
Vendor Total:						\$32,678.00
WAUBONSEE COMMUNITY COLLEGE	09362					
Check Group:						
Invoice #109454 Summer 2020 Dual Credit Fees		1	2300667	109454 7/21/2020	10.5.4170.670.62.0000.000 Community College Dual Credit Fees	\$264.00
Invoice #109753 Summer 2022 Dual Credit Fees		1	2300667	109753 7/12/2022	10.5.4170.670.62.0000.000 Community College Dual Credit Fees	\$756.00
Check #: 165705						
PO/InvoiceTotal:						\$1,020.00
Check Group:						
WCC Invoice#109455 OH Portion Sum Schl		1	2301013	109455 7/21/2020	10.5.4170.670.61.0000.000 Community College Dual Credit Fees	\$456.00
Check #: 165705						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$456.00
						Vendor Total: \$1,476.00
WELDSTAR COMPANY	22701					
Check Group:						
Manufacturing Course Fees: Delivery Charge		1	2300853	0002061922 4/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$35.00
Manufacturing Course Fees: Oxygen, T 337 CF (VOL: 1011)		3	2300853	0002061922 4/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$62.01
Manufacturing Course Fees: Acetylene, WT 367CF (DISSOLVED 2.1)		2	2300853	0002061922 4/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$476.34
Manufacturing Course Fees: Acetelyne, WS 130CF (DISSOLVED 2.1, VOL 270)		2	2300853	0002061922 4/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$212.86
Manufacturing Course Fees: Argon 75% CO2 25%, T (VOL 381)		1	2300853	0002061922 4/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$55.91
Manufacturing Course Fees: Ceriated Tungsten 2% 1/16 X 7		20	2300853	0002061922 4/30/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$32.00
Check #: 165706						
						PO/InvoiceTotal: \$874.12
						Vendor Total: \$874.12
WEST CHICAGO HIGH SCHOOL	23514					
Check Group:						
West Chicago H.S Girls Volleyball Invite		1	2300662	OE H G/FA-VB 10/15/22 9/4/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$250.00
West Chicago H.S Swim Invite 9/17/22		1	2300662	OE H V/G SWIM 9/17/22 9/4/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$200.00
Check #: 165707						
						PO/InvoiceTotal: \$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$450.00
WHEATON NORTH HS	01718					
Check Group:						
Wheaton North H.S GXC Entry Fee Falcon Classic 10/1/22		1	2300661	OE H V/G XC 10/1/22 9/4/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$300.00
Check #: 165708						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
WHITT LAW LLC	09443					
Check Group:						
Invoice # 21157 GNRL BUSINESS		1	2301313	21157 9/1/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,372.50
Invoice 21158 OE H 8/22		1	2301313	21158 9/1/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$7,492.50
Invoice 21158 DISBURSEMENTS 8/22		1	2301313	21158-DSBRSMN T 9/1/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$11.25
Invoice 21159 DVLPRS'CNBTRB 8/22		1	2301313	21159 9/1/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$742.50
Check #: 165709						
PO/InvoiceTotal:						\$9,618.75
Vendor Total:						\$9,618.75
WORLDWIDE VINYL	01977					
Check Group:						
Seat repair supplies		1	2301223	2939 8/24/2022	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$158.12
Check #: 165710						
PO/InvoiceTotal:						\$158.12
Vendor Total:						\$158.12
WPS	30078					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WPS - SOCIAL WORK QUOTE #Q9420		1	2300616	WPS-437766 8/12/2022	10.5.2110.410.83.0000.000 SPED Social Work Supplies & Materials	\$1,807.30
Check #: 165711						
PO/InvoiceTotal:						\$1,807.30
Check Group:						
SPED Speech Supplies & Materials-speech quote Q12505		1	2300752	WPS-438198 8/28/2022	10.5.2150.410.83.0000.000 SPED Speech Supplies & Materials	\$2,593.75
Check #: 165711						
PO/InvoiceTotal:						\$2,593.75
Vendor Total:						\$4,401.05
Xperience Chicago LLC						
Check Group:						
Stunt with Steve Clinic-#1034		1	2300692	1286 7/22/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$300.00
Check #: 165712						
PO/InvoiceTotal:						\$300.00
Check Group:						
2 hour cheer clinich - #1034		1	2301324	1383 9/2/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$300.00
Check #: 165712						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$600.00
YORKVILLE HIGH SCHOOL						
	19950					
Check Group:						
Yorkville H.S B&G XC Invite 8/22/22		1	2300659	OE H B/G XC 8/22/22 8/22/2022	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$175.00
Check #: 165713						
PO/InvoiceTotal:						\$175.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Total: \$175.00

Grand Total: \$2,196,255.24

End of Report