

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1194

11/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ArbiterSports LLC						
Check Group:						
TR Officials - prepayment of Esser III		1	2201369	TR-11/2/21 11/2/2021	10.5.1500.310.42.0000.000 TR Athletic Purchased Services	\$2,032.00
Check #: 14839						
PO/InvoiceTotal:						\$2,032.00
Check Group:						
OE Girls Athletics Contracted Officials		1	2202248	OE-11/30/21 11/30/2021	10.5.1500.319.62.0000.100 OE Girls Athletics Contracted Officials	\$4,000.00
OE Boys Athletics Contracted Officials		1	2202248	OE-11/30/21 11/30/2021	10.5.1500.319.62.0000.200 OE Boys Athletics Contracted Officials	\$4,000.00
Check #: 14839						
PO/InvoiceTotal:						\$8,000.00
Vendor Total:						\$10,032.00
Grand Total:						\$10,032.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1197

12/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLAGE OF OSWEGO - WATER	06660					
Check Group:						
O3C Water sewer 0102008600 9/1-10/31/21		1	2200261	0102008600-11/1 5/21 11/15/2021	20.5.2540.370.53.0000.000 O3CWater sewer	\$8.51
DAC Water sewer 0102015300 9/1-10/31/21		1	2200261	0102015300-11/1 5/21 11/15/2021	20.5.2540.370.50.0000.000 DAC Water sewer	\$851.47
EVA Water sewer 0102015400 9/1-10/31/21		1	2200261	0102015400-11/1 5/21 11/15/2021	20.5.2540.370.51.0000.000 EV Water sewer	\$236.56
TRN B Water Sewer 0104021400 9/1-10/31/21		1	2200261	0104021400-11/1 5/21 11/15/2021	20.5.2540.370.90.0000.000 TRN Water Sewer	\$34.45
TRN C Water Sewer 0104021500 9/1-10/31/21		1	2200261	0104021500-11/1 5/21 11/15/2021	20.5.2540.370.90.0000.000 TRN Water Sewer	\$7.82
MNT A Water Sewer 0104021805 9/1-10/31/21		1	2200261	0104021805-11/1 5 11/15/2021	20.5.2540.370.95.0000.000 MNT Water Sewer	\$64.58
MNT F/G Water Sewer 0104021808 9/1-10/31/21		1	2200261	0104021808-11/1 5/21 11/15/2021	20.5.2540.370.95.0000.000 MNT Water Sewer	\$60.76
MNT H Water Sewer 0104021809 9/1-10/31/21		1	2200261	0104021809-11/1 5/21 11/15/2021	20.5.2540.370.95.0000.000 MNT Water Sewer	\$6.34
MNT I Water Sewer 0104021810 9/1-10/31/21		1	2200261	0104021810-11/1 5/21 11/15/2021	20.5.2540.370.95.0000.000 MNT Water Sewer	\$8.02
OHS ADDTN Water Sewer 0104030497 9/1-10/31/21		1	2200261	0104030497-11/1 5/21 11/15/2021	20.5.2540.370.61.0000.000 OHS Water Sewer	\$452.89
OHS Water Sewer 0104030499 9/1-10/31/21		1	2200261	0104030499-11/1 5/21 11/15/2021	20.5.2540.370.61.0000.000 OHS Water Sewer	\$1,145.90
OHS Water Sewer 0104030500 9/1-10/31/21		1	2200261	0104030500-11/1 5/21 11/15/2021	20.5.2540.370.61.0000.000 OHS Water Sewer	\$949.90

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1197

12/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OHS CNCESS Water Sewer 0104030501 9/1-10/31/21		1	2200261	0104030501-11/1 5/21 11/15/2021	20.5.2540.370.61.0000.000 OHS Water Sewer	\$1,714.04
OHS ATHL Water Sewer 0104030503 9/1-10/31/21		1	2200261	0104030503-11/1 5/21 11/15/2021	20.5.2540.370.61.0000.000 OHS Water Sewer	\$269.42
OHS ATHL 2 Water Sewer 0104030504 9/1-10/31/21		1	2200261	0104030504-11/1 5/21 11/15/2021	20.5.2540.370.61.0000.000 OHS Water Sewer	\$13.24
OHS ATHL 5 Water Sewer 0104030505 9/1-10/31/21		1	2200261	0104030505-11/1 5/21 11/15/2021	20.5.2540.370.61.0000.000 OHS Water Sewer	\$6.34
OHS ATHL 3 Water Sewer 0104030506 9/1-10/31/21		1	2200261	0104030506-11/1 5/21 11/15/2021	20.5.2540.370.61.0000.000 OHS Water Sewer	\$11.88
MNT-GROUNDS Water Sewer 0104031000 9/1-10/31/21		1	2200261	0104031000-11/1 5/21 11/15/2021	20.5.2540.370.95.0000.000 MNT Water Sewer	\$54.29
MNT- GROUNDS Water Sewer 0104031100 9/1-10/31/21		1	2200261	0104031100-11/1 5/21 12/1/2021	20.5.2540.370.95.0000.000 MNT Water Sewer	\$24.69
TH Water sewer 0107000200 9/1-10/31/21		1	2200261	0107000200-11/1 5/21 11/15/2021	20.5.2540.370.41.0000.000 TH Water sewer	\$2,685.84
TH Water sewer 0107000300 9/1-10/31/21		1	2200261	0107000300-11/1 5/21 11/15/2121	20.5.2540.370.41.0000.000 TH Water sewer	\$375.72
DRF Water sewer 0109000013 9/1-10/31/21		1	2200261	0109000013-11/1 5/21 11/15/2021	20.5.2540.370.52.0000.000 TC Water sewer	\$37.88
OP Water sewer 0112020900 9/1-10/31/21		1	2200261	0112020900-11/1 5/21 11/15/2021	20.5.2540.370.14.0000.000 OP Water sewer	\$1,858.24
OEH Water sewer 0116205050 9/1-10/31/21		1	2200261	0116205050-11/1 5/21 11/15/2021	20.5.2540.370.62.0000.000 OEH Water sewer	\$1,053.50

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Voucher Detail Listing

Voucher Batch Number: 1197

12/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OEH/ IRRGTN Water sewer 0116205051 9/1-10/31/21		1	2200261	0116205051-11/1 5/21 11/15/2021	20.5.2540.370.62.0000.000 OEH Water sewer	\$1,670.69
OEH OUT BLDG Water sewer 0116205052 9/1-10/31/21		1	2200261	0116205052-11/1 5/21 11/15/2021	20.5.2540.370.62.0000.000 OEH Water sewer	\$123.46
OEH CNCESS Water sewer 0116205053 9/1-10/31/21		1	2200261	0116205053-11/1 5/21 11/15/2021	20.5.2540.370.62.0000.000 OEH Water sewer	\$156.17
OEH Water sewer 0116205054 9/1-10/31/21		1	2200261	0116205054-11/1 5/21 11/15/2021	20.5.2540.370.62.0000.000 OEH Water sewer	\$319.89
OEH Water sewer 0116205055 9/1-10/31/21		1	2200261	0116205055-11/1 5/21 11/15/2021	20.5.2540.370.62.0000.000 OEH Water sewer	\$538.58
FC Water sewer 0120019000 9/1-10/31/21		1	2200261	0120019000-11/1 5/21 11/15/2021	20.5.2540.370.15.0000.000 FC Water sewer	\$3,548.97
PT Water Sewer 0137003650 9/1-10/31/21		1	2200261	0137003650-11/1 5/21 11/15/2021	20.5.2540.370.21.0000.000 PPT Water Sewer	\$2,507.34
PL Water sewer 0142210500 9/1-10/31/21		1	2200261	0142210500-11/1 5/21 11/15/2021	20.5.2540.370.44.0000.000 PLWater sewer	\$2,959.35
CH Water Sewer 0142215202 9/1-10/31/21		1	2200261	0142215202-11/1 5/21 11/15/2021	20.5.2540.370.20.0000.000 CH Water Sewer	\$1,666.80
SB Water Sewer 0143140820 9/1-10/31/21		1	2200261	0143140820-11/1 5/21 11/15/2021	20.5.2540.370.23.0000.000 SB Water Sewer	\$2,428.49
TR Water Sewer 0143210570 9/1-10/31/21		1	2200261	0143210570-11/1 5/21 11/15/2021	20.5.2540.370.42.0000.000 TR Water Sewer	\$2,879.36
HC Water sewer 0148104001 9/1-10/31/21		1	2200261	0148104001-11/1 5/21 11/15/2021	20.5.2540.370.24.0000.000 HC Water sewer	\$2,628.13

Check #: 0

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1197

12/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$33,359.51

Vendor Total: \$33,359.51

Grand Total: \$33,359.51

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1198

12/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLINOIS DEPARTMENT OF EMPLOYMENT	04235					
Check Group:						
NSN Employer Services		1	2203090	UI # 0805752 12/1/2021	10.5.2640.310.77.0000.000 HR - Purchased Services	\$3,161.88
				Check #: 163053		
PO/InvoiceTotal:						\$3,161.88
Vendor Total:						\$3,161.88
Grand Total:						\$3,161.88

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1200

12/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLOOMINGTON NORMAL SWIM CLUB						
Check Group:						
Delta Aquatics Swim Meet		1	2203113	DELTA AQUATICS-12/2 12/2/2021	10.5.1500.640.76.0000.430 Delta Aquatics Dues & Fees	\$2,656.00
Check #: 163054						
PO/InvoiceTotal:						\$2,656.00
Vendor Total:						\$2,656.00
Grand Total:						\$2,656.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1202

12/07/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLINOIS SECRETARY OF STATE	07842					
Check Group:						
Bus License Sticker Renewal for 2022-2023		1	2203128	CUSD#308 2022-23 12/1/2021	40.5.2550.310.90.0000.000 TR Purchased Services Check #: 163055	\$1,330.00
						PO/InvoiceTotal: \$1,330.00
						Vendor Total: \$1,330.00
						Grand Total: \$1,330.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1203

12/08/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAROLINA BIOLOGICAL SUPPLY COMPANY	01419					
Check Group:						
OH Science Supplies - Fast Plants Seeds		1	2200530	51463964 RI 8/5/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$34.86
OH Science Supplies - Plant watering mats		4	2200530	51463964 RI 8/5/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$18.80
OH Science Supplies - Anti Algal Squares		4	2200530	51463964 RI 8/5/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$11.20
OH Science Supplies - Disorder Detective Kit		2	2200530	51463964 RI 8/5/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$328.98
OH Science Supplies - Depth Perception Tester		1	2200530	51463964 RI 8/5/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$44.17
OH Science Supplies - Buret Clamps		7	2200530	51463964 RI 8/5/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$80.43
OH Science Supplies - Owl Pellets 15 Pack		2	2200530	51487929 RI 8/25/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$116.76
				Check #: 163056		
					PO/InvoiceTotal:	\$635.20
					Vendor Total:	\$635.20
FLINN SCIENTIFIC INC.	03081					
Check Group:						
OHES ES and Chemistry		1	2201009	2612794 9/1/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$4,681.93
				Check #: 163057		
					PO/InvoiceTotal:	\$4,681.93
					Vendor Total:	\$4,681.93
FOX VALLEY SWIM TEAM	19324					
Check Group:						
2021 Fox Holiday Classic 12-10-21 to 12-12-21		1	2203147	Delta Aquatics 12/10 12/10/2021	10.5.1500.640.76.0000.430 Delta Aquatics Dues & Fees	\$1,035.00

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Voucher Batch Number: 1203

12/08/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 163058						
PO/InvoiceTotal:						\$1,035.00
Vendor Total:						\$1,035.00
LINCOLNWAY SWIM ASSOCIATION	21477					
Check Group:						
20th Annual LWSA Holiday Splash Sanction# ILS1229-21. December 10-12, 2021		1	2203148	DELTA AQUATICS-12/10 12/10/2021	10.5.1500.640.76.0000.430 Delta Aquatics Dues & Fees	\$2,715.00
Check #: 163059						
PO/InvoiceTotal:						\$2,715.00
Vendor Total:						\$2,715.00
Nguyen, Lam						
Check Group:						
Nicole refund wallet-left dst		1	0	Nguyen N-2022 12/8/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$50.60
Check #: 163060						
PO/InvoiceTotal:						\$50.60
Vendor Total:						\$50.60
NICOR GAS	06329					
Check Group:						
WC Natural Gas 00718403561		1	2200175	00718403561-11/ 1/21 11/1/2021	20.5.2540.465.19.0000.000 WC Natural Gas	\$349.11
DAC Natural Gas 01485900003		1	2200175	01485900003-11/ 1/21 11/1/2021	20.5.2540.465.50.0000.000 DAC Natural Gas	\$166.12
HC Natural Gas 03062597657		1	2200175	03062597657-11/ 1/21 11/1/2021	20.5.2540.465.24.0000.000 HC Natural Gas	\$387.88
MU Natural Gas 07614395296		1	2200175	07614395296-11/ 1/21 11/1/2021	20.5.2540.465.45.0000.000 MU Natural Gas	\$491.96

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Voucher Batch Number: 1203

12/08/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CH Natural Gas 07732928838		1	2200175	07732928838-11/ 1/21 11/1/2021	20.5.2540.465.20.0000.000 CH Natural Gas	\$263.34
BH Natural Gas 14218010008		1	2200175	14218010008-11/ 1/21 11/1/2021	20.5.2540.465.11.0000.000 BH Natural Gas	\$269.10
GP Natural Gas 22954037556		1	2200175	22954037556-11/ 1/21 11/1/2021	20.5.2540.465.22.0000.000 GP Natural Gas	\$434.15
TW Natural Gas 27275010000		1	2200175	27275010000-11/ 1/21 11/1/2021	20.5.2540.465.16.0000.000 TW Natural Gas	\$339.37
HM Natural Gas 28749253762		1	2200175	28749253762-11/ 1/21 11/1/2021	20.5.2540.465.17.0000.000 HM Natural Gas	\$323.65
LC Natural Gas 33120115929		1	2200175	33120115929-11/ 1/21 11/1/2021	20.5.2540.465.18.0000.000 LC Natural Gas	\$339.51
MNT #A Natural Gas 34941203472		1	2200175	34941203472-11/ 1/21 11/1/2021	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$123.87
LB Natural Gas 37118010000		1	2200175	37118010000-11/ 1/21 11/1/2021	20.5.2540.465.13.0000.000 LB Natural Gas	\$387.41
FC Natural Gas 37275010009		1	2200175	37275010009-11/ 1/21 11/1/2021	20.5.2540.465.15.0000.000 FC Natural Gas	\$285.46
TR Natural Gas 41191055775		1	2200175	41191055775-11/ 1/21 11/1/2021	20.5.2540.465.42.0000.000 TR Natural Gas	\$670.40
BR Natural Gas 51928080871		1	2200175	51928080871-11/ 1/21 11/1/2021	20.5.2540.465.02.0000.000 BR Natural Gas	\$397.52
OEH Natural Gas 53855688494		1	2200175	53855688494-11/ 1/21 11/1/2021	20.5.2540.465.62.0000.000 OEH Natural Gas	\$1,434.34

Community Unit School District 308

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Voucher Batch Number: 1203

12/08/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SB Natural Gas 64502045921		1	2200175	64502045921-11/ 1/21 11/1/2021	20.5.2540.465.23.0000.000 SB Natural Gas	\$304.96
OHS Natural Gas 69929010002		1	2200175	69929010002-11/ 1/21 11/1/2021	20.5.2540.465.61.0000.000 OHS Natural Gas	\$1,430.82
O3C Natural Gas 77150110003		1	2200175	77150110003-11/ 1/21 11/1/2021	20.5.2540.465.53.0000.000 O3C Natural Gas	\$732.59
PL Natural Gas 82195583636		1	2200175	82195583636-11/ 1/21 11/1/2021	20.5.2540.465.44.0000.000 PL Natural Gas	\$463.66
EVA Natural Gas 91139010002		1	2200175	91139010002-11/ 1/21 11/1/2021	20.5.2540.465.51.0000.000 EV Natural Gas	\$370.48
TH Natural Gas 95611110008		1	2200175	95611110008-11/ 1/21 11/1/2021	20.5.2540.465.41.0000.000 TH Natural Gas	\$725.11
OP Natural Gas 95622010007		1	2200175	95622010007-11/ 1/21 11/1/2021	20.5.2540.465.14.0000.000 OP Natural Gas	\$256.30
BE Natural Gas 95776010001		1	2200175	95776010001-11/ 1/21 11/1/2021	20.5.2540.465.43.0000.000 BE Natural Gas	\$555.09
PT Natural Gas 96050919396		1	2200175	96050919396-11/ 1/21 11/1/2021	20.5.2540.465.21.0000.000 PPT Natural Gas	\$276.16
Check #: 163061						
PO/InvoiceTotal:						\$11,778.36
Check Group:						
TC Natural Gas 54406548245 10/7-11/8/21		1	2200182	54406548245 11/8/2021	20.5.2540.465.52.0000.000 TC Natural Gas	\$96.27
Check #: 163061						
PO/InvoiceTotal:						\$96.27
Vendor Total:						\$11,874.63

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1203

12/08/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Texas Music Festivals Enterprises, INC.						
Check Group:						
ESSER III Instructional Supplies - Band masks Thompson		1	2201107	O1047745 9/9/2021	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies	\$702.55
Check #: 163062						
PO/InvoiceTotal:						\$702.55
Vendor Total:						\$702.55
Wollwert, Amanda						
Check Group:						
Jackson refund wallet		1	0	Jackson Spencer 2022 12/8/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$9.65
Jackson refund fees		1	0	Jackson Spencer 2022 12/8/2021	10.4.0000.000.00.1811.000 Registration	\$155.00
Check #: 163063						
PO/InvoiceTotal:						\$164.65
Vendor Total:						\$164.65
Wollwert, Jason						
Check Group:						
Trent refund wallet-overpmt		1	0	Wollwert-Angle T-202 12/8/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$5.00
Trent refund fees-overpmt		1	0	Wollwert-Angle T-202 12/8/2021	10.4.0000.000.00.1811.000 Registration	\$605.00
Check #: 163064						
PO/InvoiceTotal:						\$610.00
Vendor Total:						\$610.00
XEROX FINANCIAL SERVICES	31908					
Check Group:						

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Voucher Batch Number: 1203

12/08/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TECH Copier/Printer Rentals 11/26-12/25/21		1	2200098	2938751 11/26/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$25,757.56

Check #: 163065

PO/InvoiceTotal:	\$25,757.56
Vendor Total:	\$25,757.56
Grand Total:	\$48,227.12

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1207

12/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARK F. LEDBETTER						
Check Group:						
SPED Psych Professional Services		60	2201384	SD308 8/18-31/21 8/31/2021	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$6,000.00
Check #: 0						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
Grand Total:						\$6,000.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1208

12/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIRCH AGENCY						
Check Group:						
SPED Social Work Professional Services-	3950003929	1	2203058	3950003929 10/27/2021	10.5.2110.310.83.0000.000 SPED Social Work Professional Services	\$3,111.48
Check #: 163066						
PO/InvoiceTotal:						\$3,111.48
Vendor Total:						\$3,111.48
MICHELLE TRAGER AND JEFFREY HAYNES						
Check Group:						
Reimbursement to Parents as per Case 21cv4980 (Claim 210922W002)		1	2203197	CASE: 21cv4980 12/10/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$1,731.80
Reimbursement to Parents as per Case 21cv4980 (Claim 210922W002)		1	2203197	CLAIM#210922W002 12/10/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$35,240.00
Check #: 163067						
PO/InvoiceTotal:						\$36,971.80
Vendor Total:						\$36,971.80
NICOR GAS	06329					
Check Group:						
Grounds Natural Gas 23439010002		1	2200182	23439010002-11/17/21 11/17/2021	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$1,239.61
TRN #A Natural Gas 34355049619		1	2200182	34355059619-11/17/21 11/17/2021	20.5.2540.465.90.0000.000 TRN Natural Gas	\$169.22
TRN #B Natural Gas 37188479754		1	2200182	37188479754-11/17/21 11/17/2021	20.5.2540.465.90.0000.000 TRN Natural Gas	\$92.64
TRN #C Natural Gas 39261446429		1	2200182	3926144642911/7/21 11/17/2021	20.5.2540.465.90.0000.000 TRN Natural Gas	\$272.63

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1208

12/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRN #D Natural Gas 70418454222		1	2200182	70418454222-11/ 17/21 11/17/2021	20.5.2540.465.90.0000.000 TRN Natural Gas Check #: 163068	\$100.72
PO/InvoiceTotal:						\$1,874.82
Vendor Total:						\$1,874.82
Speech Solutions Inc.						
Check Group:						
SPED Speech Language Professional Services- INV 2		1	2203069	INVOICE #2 10/15/2021	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$4,905.00
SPED Speech Language Professional Services- INV 3		1	2203069	INVOICE #3 10/28/2021	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services Check #: 163069	\$3,600.00
PO/InvoiceTotal:						\$8,505.00
Vendor Total:						\$8,505.00
VILLAGE OF MONTGOMERY	04577					
Check Group:						
BH Water 1000550500		1	2200190	1000550500-12/1/ 21 12/1/2021	20.5.2540.370.11.0000.000 BH Water Sewer	\$1,261.20
LB Water 1000554000		1	2200190	1000554000-12/1/ 21 12/1/2021	20.5.2540.370.13.0000.000 LB Water sewer	\$1,750.80
LC Water 1001073600		1	2200190	1001073600-12/1/ 21 12/1/2021	20.5.2540.370.18.0000.000 LC Water sewer Check #: 163070	\$1,247.60
PO/InvoiceTotal:						\$4,259.60
Vendor Total:						\$4,259.60
Grand Total:						\$54,722.70

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1222 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAWN MAXWELL	22717					
Check Group:						
Instructional hours		15	2203260	PLANK 10/29-12/7 12/14/2021	10.5.1120.410.44.0000.636 PL Band Materials	\$600.00
				Check #: 0		
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Grand Total:						\$600.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1223

11/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JPMORGAN CHASE BANK NA	24034					
Check Group:						
Hand 2 Mind/Supplies		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.2410.410.16.0000.000 TW Office Supplies	\$288.99
IDShop/Laminator Rolls		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.2410.410.16.0000.000 TW Office Supplies	\$298.63
Amazon/Supplies		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.2410.410.16.0000.000 TW Office Supplies	\$14.99
Amazon/Supplies		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.2410.410.16.0000.000 TW Office Supplies	\$29.68
Amazon/Supplies		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.2410.410.16.0000.000 TW Office Supplies	\$18.78
Amazon/P Card Reimb. from PTO		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.6000.690.16.0000.000 TW Flow Thru	\$194.10
Amazon/P Card Reimb. from PTO		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.6000.690.16.0000.000 TW Flow Thru	\$17.98
Meijer/Staff Meeting		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.2410.410.16.0000.000 TW Office Supplies	\$16.12
Runco/Office Supplies		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.2410.410.16.0000.000 TW Office Supplies	\$244.95
Amazon/Supplies		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.2410.410.16.0000.000 TW Office Supplies	\$11.89
Amazon/Laminator		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.1110.700.16.0000.000 TW Non-Capitalized Equipment	\$1,940.19
Amazon/Supplies		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.2410.410.16.0000.000 TW Office Supplies	\$79.11

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1223

11/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon/Supplies		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.2410.410.16.0000.000 TW Office Supplies	\$4.45
Veritiv/Copy Paper		1	2202512	C.MCNANNA-10/ 21 11/1/2021	10.5.2410.410.16.0000.000 TW Office Supplies	\$1,217.20
Check #: 14840						
PO/InvoiceTotal:						\$4,377.06
Check Group:						
Sheet Protectors		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.2410.410.19.0000.000 WC Office Supplies	\$10.98
Teacher Supplies-LaQuinta Montgomery		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$37.41
B&B Soap		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.6000.690.19.0000.000 WC Flow Thru	\$7.44
Brush Set - Art - Michelle Jones		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$48.15
Packing Tape & Purell		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.2410.410.19.0000.000 WC Office Supplies	\$65.13
Laminate		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$258.52
Chairs - Office & Nurse		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.6000.690.19.0000.000 WC Flow Thru	\$1,249.90
Scotch Double Sided Tape		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.2410.410.19.0000.000 WC Office Supplies	\$30.28
Copy Paper		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$259.90
Uncovering the Logic of English - Megan Giacomino		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$40.47
Uncovering the Logic of English Game Book and Expansion Pack - Megan Giacomino		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$38.96

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1223

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cardstock		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.2410.410.19.0000.000 WC Office Supplies	\$13.49
Copy Paper		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$608.60
Starbucks Gift Cards		1	2202513	B.DILLMAN-10/21 11/1/2021	10.5.6000.690.19.0000.000 WC Flow Thru	\$100.00
Check #: 14840						
PO/InvoiceTotal:						\$2,769.23
Check Group:						
Amazon - Dry Erase Markers for Interventionist Elizabeth Palatine		1	2202514	K.MANNA-10/21 11/1/2021	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$43.90
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art To Remember		1	2202514	K.MANNA-10/21 11/1/2021	10.5.6000.690.21.0000.000 PPT Flow Thru	\$41.68
Amazon - AVID Supplies for 3rd Grade		4	2202514	K.MANNA-10/21 11/1/2021	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$39.60
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art To Remember		1	2202514	K.MANNA-10/21 11/1/2021	10.5.6000.690.21.0000.000 PPT Flow Thru	\$199.92
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art To Remember		1	2202514	K.MANNA-10/21 11/1/2021	10.5.6000.690.21.0000.000 PPT Flow Thru	\$54.98
Runco - Copy Paper fro building		30	2202514	K.MANNA-10/21 11/1/2021	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$1,079.70
Amazon - Motor Room Supplies - Reimbursed from PT Activity Account - Fundraising		1	2202514	K.MANNA-10/21 11/1/2021	10.5.6000.690.21.0000.000 PPT Flow Thru	\$77.64
Amazon - Motor Room Supplies - Reimbursed from PT Activity Account - Fundraising		1	2202514	K.MANNA-10/21 11/1/2021	10.5.6000.690.21.0000.000 PPT Flow Thru	\$79.99
Amazon - Motor Room Supplies - Reimbursed from PT Activity Account - Fundraising		1	2202514	K.MANNA-10/21 11/1/2021	10.5.6000.690.21.0000.000 PPT Flow Thru	\$106.94

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1223

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Motor Room Supplies - Reimbursed from PT Activity Account - Fundraising		1	2202514	K.MANNA-10/21 11/1/2021	10.5.6000.690.21.0000.000 PPT Flow Thru	\$17.80
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art To Remember		1	2202514	K.MANNA-10/21 11/1/2021	10.5.6000.690.21.0000.000 PPT Flow Thru	\$398.61
Amazon - Motor Room Supplies - Reimbursed from PT Activity Account - Fundraising		1	2202514	K.MANNA-10/21 11/1/2021	10.5.6000.690.21.0000.000 PPT Flow Thru	\$303.60
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art To Remember		1	2202514	K.MANNA-10/21 11/1/2021	10.5.6000.690.21.0000.000 PPT Flow Thru	\$56.87
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art To Remember		1	2202514	K.MANNA-10/21 11/1/2021	10.5.6000.690.21.0000.000 PPT Flow Thru	\$23.50
Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art To Remember		1	2202514	K.MANNA-10/21 11/1/2021	10.5.6000.690.21.0000.000 PPT Flow Thru	\$113.80
Check #: 14840						
PO/InvoiceTotal:						\$2,638.53
Check Group:						
OfficeMax/ Depot - MNT copy paper and file folders		1	2202515	D.NERVIS-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$137.65
OfficeMax/ Depot - MNT file folders		1	2202515	D.NERVIS-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$5.99
ComEd - DRF electricity 9/23-10/22/21		1	2202515	D.NERVIS-10/21 11/1/2021	20.5.2540.466.52.0000.000 TC Electricity	\$267.93
Check #: 14840						
PO/InvoiceTotal:						\$411.57
Check Group:						
Superintendent's Office Supplies		1	2202521	U.STUDER-10/21 11/1/2021	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$35.22
Dinner for Special Closed Session Board Meeting		1	2202521	U.STUDER-10/21 11/1/2021	10.5.2310.410.71.0000.000 BOE Supplies & Materials	\$102.33

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1223

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Balance of Triple I Hotel		1	2202521	U.STUDER-10/21 11/1/2021	10.5.2310.332.71.0000.000 BOE Travel	\$871.51
SUPT Supplies & Materials		1	2202521	U.STUDER-10/21 11/1/2021	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$215.58
Union Leadership Luncheon		1	2202521	U.STUDER-10/21 11/1/2021	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$94.97
Check #: 14840						
PO/InvoiceTotal:						\$1,319.61
Check Group:						
ILLCO - wo156247 @ SB - hi temp silicone		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$14.72
GRAINGER - tubing cutter		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$124.96
ACE HARDWARE - wo153115 @ TR - washers		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$1.80
NEUCO - wo156263 @ MU - motor for rtu4		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$2,027.43
ILLCO - auto voltage timer for PP freezer		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$98.25
ILLCO - wo156630 @ BH - belt for AHU2		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$92.31
ILLCO - wo154196 @ TW - vfd		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$3,859.03
MENARDS - wo153115@TR - 3pc connector		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$23.12
ILLCO - wo153115 @ TR - crankcase heater		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$116.81
ILLCO - rigid cables for sewer cleaning machine		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$466.50

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1223

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEUCO - wo156871 @ WC - browning belt & aux limit switch		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$59.09
ILLCO - wo156923 @ CH - supply fan motor RTU6		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$497.55
ILLCO - wo155981@PL - compressors for RTU1		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.550.95.0000.000 B&G Capitalized Equipment	\$12,026.04
NAPA - wo156707 @ PP - slide terminals		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$9.29
NAPA - wo156707 @PP - retrieving tool		1	2202678	A.CLEVER-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$32.90
Check #: 14840						
PO/InvoiceTotal:						\$19,449.80
Check Group:						
ILLCO - b-47 belt for CH		1	2202679	A.FREESE-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$14.00
MENARDS - utility gloves - mnt shop		1	2202679	A.FREESE-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$9.99
ILLCO - wo157087@HC - motor		1	2202679	A.FREESE-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$387.00
Check #: 14840						
PO/InvoiceTotal:						\$410.99
Check Group:						
NAPA - fuel treatment for truck 106		1	2202680	B.KLINE-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$17.45
Check #: 14840						
PO/InvoiceTotal:						\$17.45
Check Group:						
SPEEDWAY - truck 116 diesel tank		1	2202681	C.LANDORF-10/21 11/1/2021	20.5.2540.464.95.0000.000 B&G Fuel	\$267.00

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Voucher Batch Number: 1223

11/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 14840

PO/InvoiceTotal: \$267.00

Check Group:

CES - parking lot lights	1	2202682	E.SHARP-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$4,745.00
CES - parking lot lights	1	2202682	E.SHARP-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$48.26
CES - parking lot lights	1	2202682	E.SHARP-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$1,755.00
CES - parking lot lights	1	2202682	E.SHARP-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$41.16

Check #: 14840

PO/InvoiceTotal: \$6,589.42

Check Group:

NEUCO - keyboard display module for fulton boilers	1	2202683	F.RONKOVITZ-10 /21 11/1/2021	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$506.15
ACE HARDWARE - nuts - exhaust fans pm	1	2202683	F.RONKOVITZ-10 /21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$14.00
MENARDS - wo156093 - pm - brass ball valve & close black nipple	1	2202683	F.RONKOVITZ-10 /21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$9.97
SERVICE INDUSTRIAL SUPPLY - vbelts pm stock	1	2202683	F.RONKOVITZ-10 /21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$723.75
ILLCO - wo156905 @ BE - a35 belts	1	2202683	F.RONKOVITZ-10 /21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$16.30

Check #: 14840

PO/InvoiceTotal: \$1,270.17

Check Group:

Community Unit School District 308

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Voucher Batch Number: 1223

11/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Admin Academy for Tania - Principal's Collaborative		1	2202684	L.SHELDON-10/2 1 11/1/2021	10.5.2210.312.61.0000.000 OHS Professional Development	\$200.00
Main Office supplies		1	2202684	L.SHELDON-10/2 1 11/1/2021	10.5.2410.410.61.0000.000 OHS Office Supplies	\$77.48
Pencils for testing		1	2202684	L.SHELDON-10/2 1 11/1/2021	10.5.2230.410.61.0000.000 OHS Testing Materials	\$77.44
Dry erase board for Fieldhouse		1	2202684	L.SHELDON-10/2 1 11/1/2021	10.5.1130.410.61.0000.000 OHS Instructional Supplies	\$149.90
Deans Office supplies		1	2202684	L.SHELDON-10/2 1 11/1/2021	10.5.2410.410.61.0000.000 OHS Office Supplies	\$19.02
80 cases of Copier paper		1	2202684	L.SHELDON-10/2 1 11/1/2021	10.5.1130.410.61.0000.000 OHS Instructional Supplies	\$2,473.60
Check #: 14840						
PO/InvoiceTotal:						\$2,997.44
Check Group:						
Sheet Music for band		1	2202685	OHS 2-10/21 11/1/2021	10.5.1130.410.61.0000.636 OH Band Supplies	\$20.95
Target - supplies for band		1	2202685	OHS 2-10/21 11/1/2021	10.5.1130.410.61.0000.636 OH Band Supplies	\$46.07
Office Depot SPED supplies		1	2202685	OHS 2-10/21 11/1/2021	10.5.1200.410.61.0000.000 OHS Resource Supplies	\$27.98
Jaclyn King's IETC 2021 registration fee		1	2202685	OHS 2-10/21 11/1/2021	10.5.2210.312.80.4932.000 Title II - Professional Development	\$60.00
Perkins Grant (WILSON) - Home Depot - JR Wilson - various tool boxes, battery packs and equipment for Residential Construction class		1	2202685	OHS 2-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$5,228.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Home Depot - Wilson - wood for residential construction class		1	2202685	OHS 2-10/21 11/1/2021	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$1,084.68
PTC Wizard fee for conferences		1	2202685	OHS 2-10/21 11/1/2021	10.5.2210.640.61.0000.000 OHS Dues & Fees	\$50.00
#2164 - Spanish Honor Society - AATSP membership renewal		1	2202685	OHS 2-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$65.00
Perkins Grant (MCCARTHY) - Kennicott - McCarthy - flowers		1	2202685	OHS 2-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$137.19
Perkins Grant (MCCARTHY) - Kennicott - McCarthy - flowers		1	2202685	OHS 2-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$40.34
Perkins Grant (MCCARTHY) - Kennicott - McCarthy - corsage leaves		1	2202685	OHS 2-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$41.67
Dollar Tree - class supplies		1	2202685	OHS 2-10/21 11/1/2021	10.5.1200.410.61.0000.000 OHS Resource Supplies	\$10.00
Dollar Tree - class supplies		1	2202685	OHS 2-10/21 11/1/2021	10.5.1200.410.61.0000.000 OHS Resource Supplies	\$22.00
Walmart - class supplies		1	2202685	OHS 2-10/21 11/1/2021	10.5.1200.410.61.0000.000 OHS Resource Supplies	\$6.88
IMEA membership dues for San Roman and Schoenbach		1	2202685	OHS 2-10/21 11/1/2021	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$150.00
IMEA band for San Roman and Schoenbach		1	2202685	OHS 2-10/21 11/1/2021	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$100.00
Check #: 14840						
PO/InvoiceTotal:						\$7,091.40
Check Group:						
2172 activity acct Seno custodian day		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$19.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2172 activity acct Seno custodian day		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$47.08
2174 activity acct Skura Art Exhibition		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$250.00
2178 activity act Conant-Ref expedited shipping		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$427.97)
2102 activity acct Mccarthy water/carve supply		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$51.89
2102 activity acct Mccarthy pumpkins		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$49.90
Perkins Grant (MCCARTHY) - Hort Class Plants dissect		1	2202686	OHS 1-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$12.00
2176 activity acct Schoenbach unhaul rental		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$103.46
2172 activity acct Polk water cooler		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$193.77
2172 activity acct Polk water cooler		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$179.00
2172 activity acct Polk refund water cooler tax was charged		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$193.77)
2176 activity-Schoenbach Midwest clinic registration		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$100.00
2176 activity-Schoenbach Midwest clinic registration		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$175.00
2176 activity-Schoenbach Midwest clinic registration		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$175.00
2176 activity act Schoenbach- uhaul refund from returning with more gas		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$24.50)
2176 activity-Schoenbach truck rental		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$270.87

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2013 activity acct-Dickson Best buddies supplies		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$102.22
Knowles-sewing patterns for Fashion Construction classes		1	2202686	OHS 1-10/21 11/1/2021	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$42.00
Knowles-sewing patterns for Fashion Construction classes		1	2202686	OHS 1-10/21 11/1/2021	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$30.00
2061 activity acct Seno-flashlights/batteries for craft show		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$63.11
2176 activity-Schoenbach Tri M senior pins		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$147.01
2174 activity acct Skura -pizza art club		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$87.99
2172 activity act Seno donuts custodians day		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$29.54
2102 activity act Mccarthy pizza hort club		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$61.00
2102 activity act Mccarthy donuts hort club		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$25.98
2102 activity act Mccarthy food hort club		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$16.18
2172 activity acct Seno donuts admin walk thru		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$14.77
2174 activity acct Skura pizza art club		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$170.97
2176 activity-Schoenbach gas rental van		1	2202686	OHS 1-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$100.00
Check #: 14840						
PO/InvoiceTotal:						\$1,872.00
Check Group:						
IAHPERD membership renewal for Lauren Anderson		1	2202687	OHS 4-10/21 11/1/2021	10.5.2210.640.61.0000.000 OHS Dues & Fees	\$160.00

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IAHPERD membership renewal for Kinetic Wellness		1	2202687	OHS 4-10/21 11/1/2021	10.5.2210.640.61.0000.000 OHS Dues & Fees	\$50.00
IAHPERD State convention fee		1	2202687	OHS 4-10/21 11/1/2021	10.5.2210.640.61.0000.000 OHS Dues & Fees	\$115.00
Perkins Grant (RODRIGUEZ) - Weldstar - Rodriguez - welding gas tank refill for manufacturing class		1	2202687	OHS 4-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$363.97
MSC - Rodriguez - Hertel Hand BTM Tap Tool for Manufacturing classes		1	2202687	OHS 4-10/21 11/1/2021	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$132.59
Perkins Grant (RODRIGUEZ) - WELDSTAR - Rodriguez - Acetylene welding gas, contact tip, diffuser		1	2202687	OHS 4-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$302.90
ANCO - Rodriguez - aluminum and brass metal for Manufacturing classes		1	2202687	OHS 4-10/21 11/1/2021	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$2,642.80
Alro Steel - Rodriguez - Galvanized steel for Manufacturing classes		1	2202687	OHS 4-10/21 11/1/2021	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$735.20
Perkins Grant (PATTERMANN) - Rayner & Rinn - Pattermann - lumber cabinetmaking classes		1	2202687	OHS 4-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$1,775.80
Perkins Grant (MCCARTHY) - Home Depot - McCarthy - potting soil		1	2202687	OHS 4-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$61.88
ICStation - JR Wilson - electronics parts		1	2202687	OHS 4-10/21 11/1/2021	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$687.37
Check #: 14840						
PO/InvoiceTotal:						\$7,027.51
Check Group:						
FAC Materials from Hobby Lobby		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.604 TR FAC Materials	\$34.62
Student Incentive: Choir/Band Block Party - Order #1		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$309.42

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Student Incentive: Choir/Band Block Party - Order #2		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$309.42
PTC Fast - Conference scheduler		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$50.00
Haunted Prairie Supplies		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$143.92
Haunted Prairie Supplies		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$79.99
Haunted Prairie Supplies		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$74.97
Art Materials - Beck		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.615 TR Art Materials	\$29.76
Elyssa's Mission supplies		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$101.07
Copy paper		12	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$365.16
Haunted Prairie Supplies		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$39.78
Student Incentive - Henrichs		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$31.18
Choir - Student Incentives		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$39.99
Blend & Serve t-shirts		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$187.70

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Choir - Student Incentives		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$40.97
Art Supplies		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.615 TR Art Materials	\$245.29
Choir - Student Incentives		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$8.95
Blend & Serve refund tax		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	(\$14.73)
Haunted Prairie supplies		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$39.78
Credit - Tax Wristbands sent back by UPS driver		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	(\$39.78)
Science supplies - Epley		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$43.96
Haunted Prairie Supplies		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$75.96
Student Council - Haunted Prarie		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$37.19
Student Council - Raffle tickets		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$19.95
Cash boxes		2	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$46.98
Paint for table stencils		2	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$39.66

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Science Supplies - Arcor Crystal Mint		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$46.94
Science - Blank wall Plate		39	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$21.84
Haunted Prairie - Generator		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$99.18
FCS supplies - Dudley		3	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.604 TR FAC Materials	\$14.79
FCS supplies Aldi		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.604 TR FAC Materials	\$32.16
FCS supplies Meijer		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.604 TR FAC Materials	\$60.16
Science supplies - Epley		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$47.87
Paint for table stencils		2	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$11.96
Paint for table stencils		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$56.96
Haunted Prairie - pizza for volunteers		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$302.68
Haunted Prarie - water for volunteers		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$11.16
Cooking Club supplies		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$44.90

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FAC supplies - Guzauskas		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.604 TR FAC Materials	\$86.62
Pride Club - Embroidery floss for flag		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$30.26
Paint for table stencils		1	2202688	S.BATTAGLIA-10/ 21 11/1/2021	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$27.80
Check #: 14840						
PO/InvoiceTotal:						\$3,236.44
Check Group:						
Perkins Grant (DWYER) - Gordon Food Service - food for culinary classes		1	2202689	OHS 5-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$376.13
Perkins Grant (DWYER) - Jewel - food for culinary classes		1	2202689	OHS 5-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$22.72
Perkins Grant (DWYER) - Gordon Food Service - supplies for culinary classes		1	2202689	OHS 5-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$155.26
Perkins Grant (DWYER) - Jewel - supplies for culinary classes		1	2202689	OHS 5-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$63.78
Perkins Grant (DWYER) - Jewel - supplies for culinary classes		1	2202689	OHS 5-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$7.48
Perkins Grant (DWYER) - Gordon Food Service - supplies for culinary classes		1	2202689	OHS 5-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$488.88
Perkins Grant (DWYER) - Jewel food for class		1	2202689	OHS 5-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$41.79
Perkins Grant (DWYER) - Jewel - food for culinary classes		1	2202689	OHS 5-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$46.29
Perkins Grant (PATTERMANN) - Menards - Pattermann - supplies for Woods		1	2202689	OHS 5-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$1,685.83

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Perkins Grant (DWYER) - Meijer - food for culinary classes		1	2202689	OHS 5-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$120.89
Perkins Grant (DWYER) - Gordon Food Service - supplies for culinary classes		1	2202689	OHS 5-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$376.27
Perkins Grant (DWYER) - Jewel - food for culinary classes		1	2202689	OHS 5-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$27.94
Perkins Grant (DWYER) - Aldi - food for culinary classes		1	2202689	OHS 5-10/21 11/1/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$80.07
Check #: 14840						
PO/InvoiceTotal:						\$3,493.33
Check Group:						
Event Equipment Rentals/Tables for PSAT/NMSQT Testing		280	2202690	M.DARNELL-10/2 1 11/1/2021	10.5.2230.310.62.0000.000 OEHS Testing Purchased Services	\$2,740.00
ACCT #3601 Sam's Club - paper products		1	2202690	M.DARNELL-10/2 1 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$38.08
ACCT #3601 Sam's Club - Staff Appreciation Treats		1	2202690	M.DARNELL-10/2 1 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$112.51
ACCT #3612 Sam's Club - Snacks for students		1	2202690	M.DARNELL-10/2 1 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$110.98
ACCT #3612 Amazon - Cards & Markers for Student Program		1	2202690	M.DARNELL-10/2 1 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$110.27
Check #: 14840						
PO/InvoiceTotal:						\$3,111.84
Check Group:						
BE FACS Materials/walmart items		1	2202693	BEDNARCIK 1-10/21 11/1/2021	10.5.1120.410.43.0000.604 BE FACS Materials	\$14.13

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BE FACS Materials/walmart items		1	2202693	BEDNARCIK 1-10/21 11/1/2021	10.5.1120.410.43.0000.604 BE FACS Materials	\$12.54
BE FACS Materials/walmart items		1	2202693	BEDNARCIK 1-10/21 11/1/2021	10.5.1120.410.43.0000.604 BE FACS Materials	\$122.63
BE FACS Materials/walmart items		1	2202693	BEDNARCIK 1-10/21 11/1/2021	10.5.1120.410.43.0000.604 BE FACS Materials	\$11.43
Check #: 14840						
PO/InvoiceTotal:						\$160.73
Check Group:						
BE Flow Thru/ BE Incentive		1	2202694	J.FRANCIS-10/21 11/1/2021	10.5.6000.690.43.0000.000 BE Flow Thru	\$11.96
Check #: 14840						
PO/InvoiceTotal:						\$11.96
Check Group:						
BE Science Materials/6.2 materials		1	2202695	E.DEREN-10/21 11/1/2021	10.5.1120.410.43.0000.607 BE Science Materials	\$32.00
BE Dues & Fees/ascd membership		1	2202695	E.DEREN-10/21 11/1/2021	10.5.2210.640.43.0000.000 BE Dues & Fees	\$89.00
BE Science Materials/7.2 materials		1	2202695	E.DEREN-10/21 11/1/2021	10.5.1120.410.43.0000.607 BE Science Materials	\$14.00
BE Flow Thru/Incentive		1	2202695	E.DEREN-10/21 11/1/2021	10.5.6000.690.43.0000.000 BE Flow Thru	\$24.79
BE Flow Thru/Incentive		1	2202695	E.DEREN-10/21 11/1/2021	10.5.6000.690.43.0000.000 BE Flow Thru	\$30.69
Check #: 14840						
PO/InvoiceTotal:						\$190.48
Check Group:						
USPS Certified Mail to Parent		1	2202696	D.DURKEE-10/21 11/1/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$9.36

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Check #: 14840						
PO/InvoiceTotal:						\$9.36
Check Group:						
MAPP CASTER - wo156603 @ TR - flat cart wheels	1	2202697	S.WEAVER-10/21	20.5.2540.410.95.0000.000		\$180.82
			11/1/2021	B&G Supplies		
DEKANE EQUIPMENT - kubota & scag mower parts	1	2202697	S.WEAVER-10/21	20.5.2540.410.95.0000.000		\$226.12
			11/1/2021	B&G Supplies		
FIRST PLACE RENTAL - wood chipper - grounds	1	2202697	S.WEAVER-10/21	20.5.2540.325.95.0000.000		\$1,322.40
			11/1/2021	B&G Rentals		
DEKANE EQUIPMENT - wo156810 BH & wo156811 O3C	1	2202697	S.WEAVER-10/21	20.5.2540.410.95.0000.000		\$101.16
			11/1/2021	B&G Supplies		
DUTEK HOSE - wo156935 - grounds field painter	1	2202697	S.WEAVER-10/21	20.5.2540.410.95.0000.000		\$184.00
			11/1/2021	B&G Supplies		
GRAINCO FS - algeacide treatment for truck #116 diesel tank	1	2202697	S.WEAVER-10/21	20.5.2540.410.95.0000.000		\$61.00
			11/1/2021	B&G Supplies		
GRAINCO FS - wo156924 - forklift propane tanks	1	2202697	S.WEAVER-10/21	20.5.2540.410.95.0000.000		\$118.66
			11/1/2021	B&G Supplies		
Check #: 14840						
PO/InvoiceTotal:						\$2,194.16
Check Group:						
Amazon - calendar for Delta	1	2202704	A.WIADUCH-10/21	20.5.2540.410.76.0000.000		\$49.99
			11/1/2021	FIN COVID Supplies		
Mystery Science for OHS and OEHS	2	2202704	A.WIADUCH-10/21	10.5.1200.310.83.4620.000		\$598.00
			11/1/2021	IDEA Tech Purch Services		
Keyguard-Touch Chat	1	2202704	A.WIADUCH-10/21	10.5.1200.410.83.4620.000		\$88.23
			11/1/2021	IDEA Instructional Supplies		
Check #: 14840						
PO/InvoiceTotal:						\$736.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Amazon - 2022 Planner		1	2202705	M.HEINRICH-10/2 1 11/1/2021	10.5.2410.410.13.0000.000 LB Office Supplies	\$32.49
Amazon - copy paper		1	2202705	M.HEINRICH-10/2 1 11/1/2021	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$176.33
Amazon - laminating sheets		1	2202705	M.HEINRICH-10/2 1 11/1/2021	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$13.99
Tribute Store - flowers for 308 student funeral		1	2202705	M.HEINRICH-10/2 1 11/1/2021	10.5.2410.410.13.0000.000 LB Office Supplies	\$77.90
Check #: 14840						
PO/InvoiceTotal:						\$300.71
Check Group:						
SEL Books & Containers		1	2202706	SEANSMITH-10/2 1 11/1/2021	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$142.11
Check #: 14840						
PO/InvoiceTotal:						\$142.11
Check Group:						
Books run for LSP class		1	2202707	A,AGUILERA-10/ 21 11/1/2021	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$54.95
HOPE- manuals and test forms for DHH		1	2202707	A,AGUILERA-10/ 21 11/1/2021	10.5.1200.410.83.0000.700 SPED DHH Supplies & Materials	\$74.80
Check #: 14840						
PO/InvoiceTotal:						\$129.75
Check Group:						
Sangamon County Regional Office of Education/IETC Conference Registration		1	2202708	M.FOREMAN-10/ 21 11/1/2021	10.5.2210.312.80.4932.000 Title II - Professional Development	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCT #3349 Amazon - Toostsie Pops for Boograms		3	2202708	M.FOREMAN-10/ 21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru Check #: 14840	\$56.82
PO/InvoiceTotal:						\$116.82
Check Group:						
Rosati's Pizza for OP		1	2202709	V.PATTERSON-1 0/21 11/1/2021	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$97.18
Rosati's Pizza for OP		1	2202709	V.PATTERSON-1 0/21 11/1/2021	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$91.28
USPS stamps for mailings & certified letter mailed		1	2202709	V.PATTERSON-1 0/21 11/1/2021	10.5.2610.410.74.0000.000 SS Registration Supplies Check #: 14840	\$19.56
PO/InvoiceTotal:						\$208.02
Check Group:						
Runco Office - Supplies for new 1st gr classroom		1	2202712	C.OCONNELL-10/ 21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$116.14
Capstone - PeppleGo Subscription - PTA to Pay		1	2202712	C.OCONNELL-10/ 21 11/1/2021	10.5.6000.690.17.0000.000 HM Flow Thru	\$1,999.00
Illinois Principals - Online conference		1	2202712	C.OCONNELL-10/ 21 11/1/2021	10.5.2210.312.17.0000.000 HM Professional Development Check #: 14840	\$199.00
PO/InvoiceTotal:						\$2,314.14
Check Group:						
Student Incentive Panther Awards		10	2202713	TRAUGHBER 2-10/21 11/1/2021	10.5.1120.410.42.0000.000 TR Instrurctional Supplies	\$50.00

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Student Council - Spirit week Raffle		1	2202713	TRAUGHBER 2-10/21 11/1/2021	10.5.6000.690.42.0000.000 TR Flow Thru Check #: 14840	\$55.14
PO/InvoiceTotal:						\$105.14
Check Group:						
USPS - Mail Student Records		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.340.17.0000.000 HM Postage	\$5.70
Office Depot - Supplies - Bruce Conrad		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$38.97
Office Depot - Supplies - Heather Navar		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$35.60
Office Depot - Supplies - Karrighan Quick		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$7.79
Office Depot - Supplies - Julie Rainaldi		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$24.16
Office Depot - Supplies - Julie Rainaldi		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$5.29
Office Depot - Supplies - Julie Rainaldi		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$2.55
Office Depot - Supplies - Sara Weber		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$24.01
Office Depot - Supplies - Sara Weber		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$4.32
Office Depot - Supplies - Karen Vitanovec		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$37.47
Office Depot - Supplies - Pat Demerath		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$39.75
Amazon - Paper bags		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$43.18

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Kenny Products - laynards		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$545.00
Office Depot - Supplies - Allison Baughman		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$20.24
Office Depot - Supplies - Nicole Walker		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$17.51
Office Depot - Supplies - Julie Rainaldi		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$7.79
Office Depot - Supplies - Sara Weber		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$11.99
Office Depot - Supplies - Lyndsey Ramey		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$37.05
Office Depot - Supplies - Danielle Zapfell		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$27.79
Office Depot - Supplies - Luann Gerth		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$39.50
Office Depot - Supplies - Danielle Zapfell		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$9.80
Office Depot - Supplies - Karen Vitanovc		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$3.18
Office Depot - Supplies - Anne Archer		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$115.51
greenwoodheinemann - Take home books		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$23.66
Scholastic - Book Fair		1	2202714	D.MASON-10/21 11/1/2021	10.5.2220.430.17.0000.000 HM Library Books & Materials	\$346.69
Susan Miller - Teacher Banners		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$93.27
Amazon - Return bags		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	(\$21.59)

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Amazon - Return bags		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	(\$21.59)
Amazon - Paper bags		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$46.98
Fraud Credit - NO Receipt - Scholastic charge		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	(\$68.60)
Dispute Rebill - NO receipt - Scholastic charge		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$68.60
Amazon - Batteries		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$10.99
Amazon - Supplies for new 1st gr teacher		1	2202714	D.MASON-10/21 11/1/2021	10.5.2410.410.17.0000.000 HM Office Supplies	\$9.99
Amazon - LRC Books		1	2202714	D.MASON-10/21 11/1/2021	10.5.2220.430.17.0000.000 HM Library Books & Materials	\$85.49
Amazon - LRC Books		1	2202714	D.MASON-10/21 11/1/2021	10.5.2220.430.17.0000.000 HM Library Books & Materials	\$16.99
Village Grind - Breakfast for OP staff pd from HM Activity Fund CK 2506 10-6-21		1	2202714	D.MASON-10/21 11/1/2021	10.5.6000.690.17.0000.000 HM Flow Thru	\$97.90
Check #: 14840						
PO/InvoiceTotal:						\$1,792.93
Check Group:						
Amazon/Copy paper		1	2202715	V.HOSTERT-10/2 1 11/1/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$638.40
Amazon/Teachers' games HSO purchased		1	2202715	V.HOSTERT-10/2 1 11/1/2021	10.5.6000.690.18.0000.000 LC Flow Thru	\$519.16
Amazon/Teachers'games HSO purchased		1	2202715	V.HOSTERT-10/2 1 11/1/2021	10.5.6000.690.18.0000.000 LC Flow Thru	\$20.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon/Teachers' games HSO purchased		1	2202715	V.HOSTERT-10/2 1 11/1/2021	10.5.6000.690.18.0000.000 LC Flow Thru Check #: 14840	\$14.24
PO/InvoiceTotal:						\$1,192.47
Check Group:						
Postage to Springfield		1	2202716	D.SIMOSKY-10/2 1 11/1/2021	40.5.2550.340.90.0000.000 TR Postage & Communications	\$27.10
Office water		1	2202716	D.SIMOSKY-10/2 1 11/1/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$50.95
Two driver safety vests		1	2202716	D.SIMOSKY-10/2 1 11/1/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$108.03
Shop Software		1	2202716	D.SIMOSKY-10/2 1 11/1/2021	40.5.2550.470.90.0000.000 TR Software	\$250.00
Initial Permit Training, V.Kinley, S.Shields, L.Harrison		3	2202716	D.SIMOSKY-10/2 1 11/1/2021	40.5.2550.640.90.0000.000 TR Dues & Fees Check #: 14840	\$30.00
PO/InvoiceTotal:						\$466.08
Check Group:						
MUNCHS SUPPLY - wo151371 @ HC -		1	2202838	L.FREESE JR-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$19.61
WATER PRODUCTS COMPANY - wo156663@HC - water meter		1	2202838	L.FREESE JR-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$179.70
OXIE VALLEY ELECTRIC - sockets for parking lot lights		1	2202838	L.FREESE JR-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$291.68
OXIE VALLEY ELECTRIC - wo156521@TR - fan switch		1	2202838	L.FREESE JR-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$18.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLCO - wo156724@CH - seal kit		1	2202838	L.FREESE JR-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$716.07
LONG SUPPLY - WO156730@BE - b vent		1	2202838	L.FREESE JR-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$530.21
ILLCO - wo156875@BE - sensor		1	2202838	L.FREESE JR-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$46.50
LONG SUPPLY - wo156730@BE - b vent pipe		1	2202838	L.FREESE JR-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$52.50
Check #: 14840						
PO/InvoiceTotal:						\$1,855.09
Check Group:						
Home Depot - hacksaw, wire, tape		1	2202839	OHS 3-10/21 11/1/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$64.19
#2012 - Robotics -Amazon - name badges, goggles		1	2202839	OHS 3-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$124.47
#2012 - Robotics - Home Depot - wrench		1	2202839	OHS 3-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$13.88
Gallon food storage bags		1	2202839	OHS 3-10/21 11/1/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$39.96
Amazon - algae beads		1	2202839	OHS 3-10/21 11/1/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$118.94
Flinn Scientific - Strontium Chloride, goggles		1	2202839	OHS 3-10/21 11/1/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$105.90
#2012 - Robotics - Amazon - magnifiers and batteries		1	2202839	OHS 3-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$47.20
Home Depot - extension cords		1	2202839	OHS 3-10/21 11/1/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$115.88

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#2012 - Robotics - Amazon - Lego LME replacement packs		1	2202839	OHS 3-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$71.97
#2012 Robotics - Amazon - Xbox One Wired controller		1	2202839	OHS 3-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$47.98
Walmart - water		1	2202839	OHS 3-10/21 11/1/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$5.88
Walmart - supplies for class		1	2202839	OHS 3-10/21 11/1/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$39.17
#2148 - Olandese gave a personal check to us.		1	2202839	OHS 3-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$60.37
#2148 - Olandese gave a personal check to us		1	2202839	OHS 3-10/21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$28.88
Check #: 14840						
PO/InvoiceTotal:						\$884.67
Check Group:						
Walmart/Produce		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$150.98
Walmart/Pasta, Peppers, & Onions		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$22.02
Walmart/Misc Grocery Items		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$144.49
Gordon Food Service/Misc Grocery Items		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$217.97
Walmart/Misc Grocery Items		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$70.54
Walmart/Store Delivery Tip for line 7		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$7.00
Walmart/Misc Grocery Items		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$50.51

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Walmart/Parsley, Paprika, & Green Onions		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$5.06
Gordon Food Service/Misc Grocery Items		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$193.26
Walmart/Misc Grocery Items		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$88.22
Jewel Osco/Produce		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$3.98
Walmart/Misc Grocery Items		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$39.14
Walmart/Misc Grocery Items		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$244.00
Walmart/Dairy, Produce & Pasta		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$135.97
Walmart/Misc Baking Items		1	2202840	OEHS 5-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$47.09
Check #: 14840						
PO/InvoiceTotal:						\$1,420.23
Check Group:						
Amazon PE Equipment		1	2202842	K.ADORJAN-10/2 1 11/1/2021	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$259.20
IL Art Ed Assoc / Art Teacher Conference		1	2202842	K.ADORJAN-10/2 1 11/1/2021	10.5.2210.312.15.0000.000 FC Professional Development	\$175.00
Amazon / Staff Courtesy Fund Expense		2	2202842	K.ADORJAN-10/2 1 11/1/2021	10.5.6000.690.15.0000.000 FC Flow Thru	\$40.00
Check #: 14840						
PO/InvoiceTotal:						\$474.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCT #3601 Dollar Tree - Supplies for Custodian Appreciation		1	2202843	OEHS 2-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$6.00
ACCT #3601 Dollar Tree - Treats for Custodian Appreciation		1	2202843	OEHS 2-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$29.00
ACCT #3215 Hobby Lobby - Decor for Fall Show		1	2202843	OEHS 2-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$80.43
ACCT #3601 Meijer - Treats for Custodian Appreciation		1	2202843	OEHS 2-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$56.51
ACCT #3215 Vistaprint - Postcard Magnets for Fall Show		40	2202843	OEHS 2-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$56.30
ACCT #3215 Amazon - Supplies for Fall Show		1	2202843	OEHS 2-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$112.46
ACCT #3215 Amazon - Decorative Stencils Script 6in for Fall Show		1	2202843	OEHS 2-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$8.98
ACCT #3215 Amazon - Distressed Wood Wallpaper for Fall Show		1	2202843	OEHS 2-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$11.62
ACCT #3215 Amazon - Supplies for Fall Show		1	2202843	OEHS 2-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$46.69
ACCT #1125 Menards - Supplies for Baseball Dugouts		1	2202843	OEHS 2-10/21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$6,993.96
Playscripts/Performances & eScript PDF editions		1	2202843	OEHS 2-10/21 11/1/2021	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$265.87
Check #: 14840						
PO/InvoiceTotal:						\$7,667.82
Check Group:						
frames for hallway		1	2202844	P.WERLING-10/2 1 11/1/2021	10.5.2410.410.20.0000.000 CH Office Supplies	\$62.76

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teacher order		1	2202844	P.WERLING-10/2 1 11/1/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$10.47
laminare rolls		1	2202844	P.WERLING-10/2 1 11/1/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$171.96
teacher order		1	2202844	P.WERLING-10/2 1 11/1/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$40.00
teacher order		1	2202844	P.WERLING-10/2 1 11/1/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$40.00
LSP groceries		1	2202844	P.WERLING-10/2 1 11/1/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$60.35
Sharpies-Art funds		1	2202844	P.WERLING-10/2 1 11/1/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$113.40
Expo Markers - Music Fund		1	2202844	P.WERLING-10/2 1 11/1/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$67.66
copy paper		1	2202844	P.WERLING-10/2 1 11/1/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$195.93
copy paper		1	2202844	P.WERLING-10/2 1 11/1/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$719.80
reimburse from Activity Fund, CORE mtg incentive		1	2202844	P.WERLING-10/2 1 11/1/2021	10.5.6000.690.20.0000.000 CH Flow Thru	\$49.45
Check #: 14840						
PO/InvoiceTotal:						\$1,531.78
Check Group:						
Menards toolbox		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$34.48

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Menards supplies		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$38.04
Amazon Log tongs		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$74.58
Amazon Band aids		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$5.92
Amazon First Aid supplies		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$25.79
Amazon First Aid supplies		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$9.51
Amazon Ant Mag Hooks		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$31.99
Menards Ceiling tile		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$610.22
Menards Ceiling tile		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$598.02
Menards Air Compressor		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$623.59
Amazon Waterproof Enclosure		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$169.99
Amazon Cat 6 wire		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$38.55
Amazon Pilot tubes		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$131.15
Amazon Moly Grease		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$50.79
Amazon Sharpies		1	2202845	R.HODEL-10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$33.87

Check #: 14840

PO/InvoiceTotal: \$2,476.49

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meijer-Candy for Coaches Appreciation Day #1049		1	2202846	OHS ATHLETIC-10/21 11/1/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$39.99
My Sisters Lil Donut Shoppe-Coach Appreciation Day #1049		1	2202846	OHS ATHLETIC-10/21 11/1/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$44.31
Go For It Sports Dome-Football Practice #1038		1	2202846	OHS ATHLETIC-10/21 11/1/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$240.00
Check #: 14840						
PO/InvoiceTotal:						\$324.30
Check Group:						
Cheer Orders Warehouse - #1007		1	2202847	L.KOWALCZYK-1 0/21 11/1/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	(\$67.98)
IHSGGCA - #1005		1	2202847	L.KOWALCZYK-1 0/21 11/1/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$100.00
X-Grain - #1038		1	2202847	L.KOWALCZYK-1 0/21 11/1/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$1,444.00
Amazon - Gymnastics Supplies - #1005		1	2202847	L.KOWALCZYK-1 0/21 11/1/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$7.99
Amazon - Gymnastics Supplies - #1005		1	2202847	L.KOWALCZYK-1 0/21 11/1/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$27.94
Amazon - Gymnastics Supplies - #1005		1	2202847	L.KOWALCZYK-1 0/21 11/1/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$27.98
Check #: 14840						
PO/InvoiceTotal:						\$1,539.93
Check Group:						
ACCT #1125 Menards - 6x6 Composite Post Bases		1	2202848	OEHS 4-10/21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$105.32

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ACCT #1125 Menards - Composite Post Bases & Roof Edges		1	2202848	OEHS 4-10/21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$161.12
ACCT #1125 Menards - 4x8 Textured 4" OC Siding		1	2202848	OEHS 4-10/21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$543.90
ACCT #1125 Menards - 6x6 Composite Post Bases		1	2202848	OEHS 4-10/21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$53.36
ALLEN - SawStop LLC/Saw brake cartridges & Switch box assembly		1	2202848	OEHS 4-10/21 11/1/2021	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$323.86
ALLEN - Portland Compressor/Graco HVLP Edge II Gun with Metal Cap & 1 qt cup		1	2202848	OEHS 4-10/21 11/1/2021	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$490.87
ACCT #1125 Menards - Concrete Mix 60lb		1	2202848	OEHS 4-10/21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$42.30
ACCT #1125 Menards - Closed Case Tap & 500' Line w/Reele		1	2202848	OEHS 4-10/21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$21.47
Check #: 14840						
PO/InvoiceTotal:						\$1,742.20
Check Group:						
FIRST PLACE RENTAL - wo156499 @ PL - propane refill for forklift		1	2202849	M.ROHRER-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$26.13
SPEEDWAY - transfer tank truck #116 - diesel		1	2202849	M.ROHRER-10/21 11/1/2021	20.5.2540.464.95.0000.000 B&G Fuel	\$286.86
SPEEDWAY - transfer tank truck #116 - diesel		1	2202849	M.ROHRER-10/21 11/1/2021	20.5.2540.464.95.0000.000 B&G Fuel	\$270.41
Check #: 14840						
PO/InvoiceTotal:						\$583.40
Check Group:						

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RMCF - error charge		1	2202850	O.SCHOENSEE-1 0/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$60.23
COFFMAN TRUCK SALES - plow truck #119 season tune up		1	2202850	O.SCHOENSEE-1 0/21 11/1/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$540.72
Check #: 14840						
PO/InvoiceTotal:						\$600.95
Check Group:						
ACCT #3680 Dollar Days Intl - Rain Ponchos for HOCO Dance		2208	2202851	OEHS 1-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$2,963.14
ACCT #3680 Meijer - Milk & Paper Towels for HOCO Pep Rally		1	2202851	OEHS 1-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$22.94
ACCT #3215 Goodwill - East Theatre Play Costumes		1	2202851	OEHS 1-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$30.94
ACCT #3680 Amazon - Misc Supplies for STUCO		1	2202851	OEHS 1-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$96.43
ACCT #3680 Maciano's Pizza - HOCO Dance Chaperone Dinner		1	2202851	OEHS 1-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$392.59
ACCT #3680 Buffalo Wild Wings - HOCO Pep Rally		1	2202851	OEHS 1-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$162.49
ACCT #3680 Rosatis Pizza Tax Credit		1	2202851	OEHS 1-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$17.24)
Check #: 14840						
PO/InvoiceTotal:						\$3,651.29
Check Group:						
Imagination Pad Inc Acct 1675 Girls Volleyball Volley for the Cure Team T-Shirts		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$589.00

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Badminton Warehouse Shuttlecocks		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.410.62.0000.105 OE Girls Athletics Badminton Supplies	\$970.00
Sam's Club Acct 1460 Athletic Trainers Gatorade		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$71.92
Porchlight Books for Coaches		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$489.34
Custom Ink Acct 1425 Girls Soccer		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$473.60
Midwest Awards Acct 1360 IHSA Events Swim Awards for Girls SPC Tournament		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$166.40
Clermont Pin Doctors Acct 1190 Boys Bowling Supplies for Senior Gifts for Boys Bowling		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$62.54
JP's Custom Teez Acct 1400 Boys Soccer Cancer Awareness Shirts for Boys Soccer Team		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$321.36
Walmart Acct 1360 IHSA Events Hospitality for B&G XC Regional and Girls Swim Conference Tournament		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$26.64
Floral Expressions Acct 1700 Wrestling Funeral Flowers for Mark Chapas		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$99.95
NISCA Inc. Annual Membership to NISCA Boys Swim Head Coach		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$75.00
First Net AT&T Athletic Dept Hot Spots Monthly Service Charge - October 2021		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$72.48
Pearce's Fox Bend Acct 1360 IHSA Events Lunch for IHSA Girls Golf Regional Participants		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$776.25

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Southern Belle's Acct 1065 SPC A.D Monthly Meeting		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$182.28
Fat Ricky's Acct 1065 SPC Activity Director's Monthly Meeting		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$84.18
Comfort Suites Bloomington, IL IHSA State Boys Golf Tournament		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$372.14
Whitetail Ridge G.C Acct 1400 Boys Soccer End of Season Banquet		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$250.00
Sleep Inn Decatur, IL IHSA State Girls Golf Tournament		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$185.82
Sleep Inn Decatur, IL IHSA State Girls Golf Tournament		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$185.82
Comfort Suites Bloomington, IL IHSA State Boys Golf Tournament		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	\$352.80
Super Cheer & Dance Assoc Acct 1225 Cheer Cheer Camp		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$270.00
Rosati's Pizza Acct 1360 IHSA Events Hospitality for SPC Girls Swim Tournament		1	2202852	E.HETTINGER-10 /21 11/1/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$84.35
Check #: 14840						
PO/InvoiceTotal:						\$6,161.87
Check Group:						
DUYS SHOES - custodial shoes for M.Sosa @ BR		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$224.10
DUYS SHOES - custodial shoes for B.Quiroz @ LB		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$224.10
JANCO - SPLIT/ESSER - nitrile gloves for shop stock		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$5,162.00

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JANCO - SPLIT - misc cleaning supplies warehouse stock		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$1,140.78
JANCO - distilled water for OE		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$23.88
JANCO - toilet paper - shop stock		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$1,532.30
DUYS SHOES - custodial shoes for J.Crandall @ BE		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$173.70
JANCO - plungers & sponges for OH		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$190.40
DUYS SHOES - custodial shoes for A.Sosa @ EVA		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$224.10
JANCO - toilet paper for PL		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$919.38
JANCO - brooms for shop stock		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$47.70
DUYS SHOES - custodial shoes for J.Tschannen @BE		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$224.00
JANCO - toilet paper - mnt shop stock		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$919.38
JANCO - toilet paper for OE		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$970.20
JANCO - toilet paper for MU		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$970.20
DUYS SHOES - custodial shoes for C.Ferrer @ GP		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$125.10
DUYS SHOES - custodial shoes for J.Renteria @ GP		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$148.50
JANCO - ESSER - trigger sprayers		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$2,500.00

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JANCO - toilet paper for TW		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$970.20
JANCO - ESSER - nitrile gloves - mnt shop stock		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$777.60
JANCO - SPLIT/ESSER - sponges		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$120.00
JANCO - SPLIT - floor pads - mnt shop stock		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$66.00
JANCO - angle brooms & dust pans - mnt shop stock		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$244.14
DYUYS SHOES - custodial shoes for A.Agoro @ GP		1	2202853	R.ALLISON-10/21 11/1/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$173.70
Check #: 14840						
PO/InvoiceTotal:						\$18,071.46
Check Group:						
HC Flow Thru - Music Supplies		1	2202854	D.TAYLOR-10/21 11/1/2021	10.5.6000.690.24.0000.000 HC Flow Thru	\$79.95
HC Flow Thru - Returned Item for Music Classroom		1	2202854	D.TAYLOR-10/21 11/1/2021	10.5.6000.690.24.0000.000 HC Flow Thru	(\$32.57)
HC Flow Thru - Music Supplies		1	2202854	D.TAYLOR-10/21 11/1/2021	10.5.6000.690.24.0000.000 HC Flow Thru	\$23.99
HC Instructional Supplies - Teacher Supplies		1	2202854	D.TAYLOR-10/21 11/1/2021	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$5.92
HC Instructional Supplies - Office Supplies		1	2202854	D.TAYLOR-10/21 11/1/2021	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$24.78
HC Instructional Supplies - Office Supplies		1	2202854	D.TAYLOR-10/21 11/1/2021	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$62.02
HC LRC Books & Materials		1	2202854	D.TAYLOR-10/21 11/1/2021	10.5.2220.430.24.0000.000 HC LRC Books & Materials	\$222.45
HC LRC Books & Materials		1	2202854	D.TAYLOR-10/21 11/1/2021	10.5.2220.430.24.0000.000 HC LRC Books & Materials	\$202.50

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HC LRC Books & Materials - ISLMA Renewal Fee		1	2202854	D.TAYLOR-10/21 11/1/2021	10.5.2220.430.24.0000.000 HC LRC Books & Materials	\$20.00
HC Flow Thru - Returned Item for Music Classroom		1	2202854	D.TAYLOR-10/21 11/1/2021	10.5.6000.690.24.0000.000 HC Flow Thru	(\$74.48)
HC Instructional Supplies - Office Supplies		1	2202854	D.TAYLOR-10/21 11/1/2021	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$55.85
Check #: 14840						
PO/InvoiceTotal:						\$590.41
Check Group:						
MENARDS - wo#156211@TH - food warmer fuses		1	2202855	T.WINDERS-10/2 1 11/1/2021	10.5.2560.410.76.0000.000 FS Supplies & Materials	\$34.93
EBAY - ERROR CHARGE		1	2202855	T.WINDERS-10/2 1 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$5.32
INTERNATIONAL TRANSACTION FEE - ERROR CHARGE		1	2202855	T.WINDERS-10/2 1 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$0.05
ILLCO - sleeves for FC chiller		1	2202855	T.WINDERS-10/2 1 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$122.98
ILLCO - van 121 supplies - refrigerant		1	2202855	T.WINDERS-10/2 1 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$317.70
MENARDS - ladder for HM		1	2202855	T.WINDERS-10/2 1 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$139.99
ILLCO - auto voltage timer - van 121 supplies		1	2202855	T.WINDERS-10/2 1 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$98.25
ILLCO - wo156613 @ GP - relay for milk cooler		1	2202855	T.WINDERS-10/2 1 11/1/2021	10.5.2560.410.76.0000.000 FS Supplies & Materials	\$45.96
TRANE SUPPLY - wo156629@EVA - bearing assembly for univent		1	2202855	T.WINDERS-10/2 1 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$233.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLCO - BE upstairs drinking fountain		1	2202855	T.WINDERS-10/2 1 11/1/2021	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,467.50
SHARE MOTOR SERVICE - wo156934@BE -coupling for supply motor		1	2202855	T.WINDERS-10/2 1 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$353.00
Check #: 14840						
PO/InvoiceTotal:						\$2,819.25
Check Group:						
* Home Depot, Fall Play Supplies		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$120.58
* Sam's Club, Student Council Concessions		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$167.44
* Walmart, Cooking CLub		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$114.26
Amazon, pest control		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.320.45.0000.000 MU Instructional Repair & Maint	\$16.39
Amazon, microphone cord		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$25.86
* Walmart, "Just Say Hello" donuts		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$35.82
Amazon, Soccer Bag		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1500.410.45.0000.000 MU Athletic Supplies	\$55.90
Runco, New Teacher Instructional Supplies		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$4.89
Amazon, Science Materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$57.72

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Amazon, Science Materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$89.07
Runco, New Teacher		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$10.85
Walmart, science materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$27.21
Sams Club, Science supplies		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$10.74
Amazon, Science Materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$37.25
Amazon, Science Materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$31.49
* Amazon, SWAC wristbands		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$8.49
Amazon, Science Materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$31.87
Amazon, Science Materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$27.99
Amazon, Science Materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$209.06
Amazon, Science Materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$230.19
Amazon, Clipboards		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.2410.410.45.0000.000 MU Office Supplies	\$27.95

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Amazon, Science Materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$23.17
Amazon, Science Materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$36.42
* Amazon, SWAC wristbands		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$19.99
* Math Counts, Math Club		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$360.00
Amazon, Science Materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$29.15
* Amazon, Fall Play		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$55.54
* Walmart, Cooking Club		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$91.08
* Amazon, AVID, stickers		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$8.99
Runco, New Teacher Supplies		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$13.90
Walmart, Nurse supplies, Alyssa's Mission		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.2410.410.45.0000.000 MU Office Supplies	\$73.01
Scripps Spelling Bee		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$175.00
* Amazon, Trophy's		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$51.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Follett Solutions, book barcodes		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.2220.430.45.0000.000 MU LRC Books & Materials	\$103.00
* Home Depot, Bleacher Gate Lock		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$27.98
* PTCfast, P/T conference signup		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$50.00
Walmart, FACS cooking		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.604 MU FACS Materials	\$37.61
* Sam's Club, Student Council concessions		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$335.66
* Amazon, Drama supplies		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$63.51
* Amazon, SWAC		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$37.06
Scholastic Junior Subscription		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$167.97
Amazon, Science Materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$6.97
Amazon, Science Materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$11.96
Amazon, Science materials		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.607 MU Science Materials	\$12.42
Walmart, FCS		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.604 MU FACS Materials	\$51.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart, FCS		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.1120.410.45.0000.604 MU FACS Materials	\$38.34
Sams Club, Student Council, Food Drive Party		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$35.88
Amazon Office supplies		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.2410.410.45.0000.000 MU Office Supplies	\$52.42
Mar,ion Academy, Math Team competition		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$50.00
Fat Ricky;s, Alyssas Mission, Working Lunch		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$89.50
Aurelios, Food Drive winning class		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$153.36
MTI, Musical scripts		1	2202856	S.LISKUNAS-10/2 1 11/1/2021	10.5.6000.690.45.0000.000 MU Flow Thru	\$835.00
Check #: 14840						
PO/InvoiceTotal:						\$4,439.83
Check Group:						
soap		1	2202857	M.BERGAN-10/21 11/1/2021	10.5.2410.410.22.0000.000 GP Office Supplies	\$16.38
water		1	2202857	M.BERGAN-10/21 11/1/2021	10.5.2410.410.22.0000.000 GP Office Supplies	\$2.99
copy paper		1	2202857	M.BERGAN-10/21 11/1/2021	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$669.46
GP Nurse Supplies		1	2202857	M.BERGAN-10/21 11/1/2021	10.5.2130.410.22.0000.000 GP Nurse Supplies	\$30.10
School address stamps		1	2202857	M.BERGAN-10/21 11/1/2021	10.5.2410.410.22.0000.000 GP Office Supplies	\$61.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staff incentives		1	2202857	M.BERGAN-10/21 11/1/2021	10.5.2410.410.22.0000.000 GP Office Supplies	\$173.97
Staff incentives		1	2202857	M.BERGAN-10/21 11/1/2021	10.5.2410.410.22.0000.000 GP Office Supplies	\$186.58
Staff incentive		1	2202857	M.BERGAN-10/21 11/1/2021	10.5.2410.410.22.0000.000 GP Office Supplies	\$100.00
Check #: 14840						
PO/InvoiceTotal:						\$1,241.15
Check Group:						
ASCD Membership Dues - Laura Bankowski		1	2202858	F.SNOW-10/21 11/1/2021	10.5.2210.640.62.0000.000 OEHS Dues & Fees	\$89.00
3601 Staff Activity - DAC/OH Classroom Walkthru supplies		1	2202858	F.SNOW-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$30.10
3612 - Student Activity - Pizza for SCAT team - Student Counseling		1	2202858	F.SNOW-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$163.84
3612 - Student Activity - Sandwiches for SCAT Team - Student Counseling		1	2202858	F.SNOW-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$135.97
Check #: 14840						
PO/InvoiceTotal:						\$418.91
Check Group:						
Art - Flow Thru Amzn		1	2202859	R.QUICK-10/21 11/1/2021	10.5.6000.690.23.0000.000 SB Flow Thru	\$14.98
Art - flow thru Office max		1	2202859	R.QUICK-10/21 11/1/2021	10.5.6000.690.23.0000.000 SB Flow Thru	\$337.40
Art - SB Flow Thru		1	2202859	R.QUICK-10/21 11/1/2021	10.5.6000.690.23.0000.000 SB Flow Thru	\$50.08
Art - SB Flow Thru Blick		1	2202859	R.QUICK-10/21 11/1/2021	10.5.6000.690.23.0000.000 SB Flow Thru	\$169.55

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art - SB Flow Thru Blick		1	2202859	R.QUICK-10/21 11/1/2021	10.5.6000.690.23.0000.000 SB Flow Thru	\$8.70
SB LRC Books & Materials Amazon		1	2202859	R.QUICK-10/21 11/1/2021	10.5.2220.430.23.0000.000 SB LRC Books & Materials	\$53.44
SB LRC Books & Materials - AMZ		1	2202859	R.QUICK-10/21 11/1/2021	10.5.2220.430.23.0000.000 SB LRC Books & Materials	\$15.50
SB LRC Books & Materials - AMZ		1	2202859	R.QUICK-10/21 11/1/2021	10.5.2220.430.23.0000.000 SB LRC Books & Materials	\$119.44
SB Office Supplies - Runco		1	2202859	R.QUICK-10/21 11/1/2021	10.5.2410.410.23.0000.000 SB Office Supplies	\$22.30
SB LRC Books & Materials - AMZ		1	2202859	R.QUICK-10/21 11/1/2021	10.5.2220.430.23.0000.000 SB LRC Books & Materials	\$13.98
SB Office Supplies - Paper AMZ		1	2202859	R.QUICK-10/21 11/1/2021	10.5.2410.410.23.0000.000 SB Office Supplies	\$618.40
SB Office Supplies - Viritiv Paper		1	2202859	R.QUICK-10/21 11/1/2021	10.5.2410.410.23.0000.000 SB Office Supplies	\$608.60
SB LRC Books & Materials - AMZ		1	2202859	R.QUICK-10/21 11/1/2021	10.5.2220.430.23.0000.000 SB LRC Books & Materials	\$31.47
SB LRC Books & Materials - AMZ Credit		1	2202859	R.QUICK-10/21 11/1/2021	10.5.2220.430.23.0000.000 SB LRC Books & Materials	(\$4.47)
SB LRC Books & Materials - Follett		1	2202859	R.QUICK-10/21 11/1/2021	10.5.2220.430.23.0000.000 SB LRC Books & Materials	\$163.15
SB LRC Books & Materials Demco		1	2202859	R.QUICK-10/21 11/1/2021	10.5.2220.430.23.0000.000 SB LRC Books & Materials	\$91.86
SB Nurse Supplies - SNS		1	2202859	R.QUICK-10/21 11/1/2021	10.5.2130.410.23.0000.000 SB Nurse Supplies	\$231.41

Check #: 14840

PO/InvoiceTotal: \$2,545.79

Check Group:

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Pepsi Co. - #1056		1	2202860	D.HOWARD-10/2 1 11/1/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$86.61
Pepsi Co. - #1056		1	2202860	D.HOWARD-10/2 1 11/1/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$525.66
Pepsi Co. #1056		1	2202860	D.HOWARD-10/2 1 11/1/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$129.92
Ideal Transportation-Boys & Girls Cross Country Charter Buses		1	2202860	D.HOWARD-10/2 1 11/1/2021	40.5.2550.331.90.3500.040 Non-Reimburs Transportation	\$4,146.24
Ideal Transportation-Boys & Girls Cross Country Charter Buses		1	2202860	D.HOWARD-10/2 1 11/1/2021	40.5.2550.331.90.3500.040 Non-Reimburs Transportation	\$119.60
Ideal Transportation-Boys & Girls Cross Country Charter Buses		1	2202860	D.HOWARD-10/2 1 11/1/2021	40.5.2550.331.90.3500.040 Non-Reimburs Transportation	\$119.60
Ideal Transportation-Boys & Girls Cross Country Charter Buses		1	2202860	D.HOWARD-10/2 1 11/1/2021	40.5.2550.331.90.3500.040 Non-Reimburs Transportation	\$119.60
Red Robin-Round Table Coaches Meeting - #1022		1	2202860	D.HOWARD-10/2 1 11/1/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$221.59
Check #: 14840						
PO/InvoiceTotal:						\$5,468.82
Check Group:						
Amazon.Com/ Dimmable ballasts		1	2202861	J.BARNES-10/21 11/1/2202	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$570.00
City Electric Supply/Floor outlet covers		1	2202861	J.BARNES-10/21 11/1/2202	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$80.73
Uline/Plastic barricades		1	2202861	J.BARNES-10/21 11/1/2202	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$1,020.16
Check #: 14840						
PO/InvoiceTotal:						\$1,670.89

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Check Group:						
Title III Instructional Supplies - Orange Folders		1	2202862	L.CHAVEZ-10/21 11/1/2021	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$62.97
EL Purchased Services - Language Line Solutions		1	2202862	L.CHAVEZ-10/21 11/1/2021	10.5.1800.310.82.0000.000 EL Purchased Services	\$1,182.93
Title III Instructional Supplies - Refund for Blue Crates (Amazon)		1	2202862	L.CHAVEZ-10/21 11/1/2021	10.5.1800.410.82.4909.000 Title III Instructional Supplies	(\$22.13)
Title III Instructional Supplies - Amazon - Clear Tape		1	2202862	L.CHAVEZ-10/21 11/1/2021	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$8.19
Check #: 14840						
PO/InvoiceTotal:						\$1,231.96
Check Group:						
eBay, wire mold		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$77.97
eBay, Mytech sensor		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$43.99
Neuco, exhaust fan		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$553.00
Neuco, control valve		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$484.53
Neuco, 10 hp supply fan motor		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,442.81
eBay, Mytech sensors		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$39.85
Amazon, power strips		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$115.80

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Amazon, PPE masks		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$405.00
Amazon, HDMI extender		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$148.75
Amazon, PPE earplugs		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$83.96
Amazon, Motor mount		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$208.21
eBay, Mytech sensors		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$150.00
Neuco, rebuild motor		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,375.00
eBay, inducer motor		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$174.99
eBay, door magnets		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$94.00
eBay, door magnets		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$53.14
eBay, Mytech sensors		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$120.00
eBay, BAS sensor		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$20.00
CoverSports, field stakes		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$84.45

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Paypal, HVAC part		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$59.97
ebay, refund		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	(\$20.00)
Amazon, door contacts		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$49.95
Amazon, garden hose nozzles		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$40.56
Amazon, PPE masks		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$372.47
Neuco, FPB motor		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$316.93
Amazon, PPE masks		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$55.36
Amazon, LAN patch cables		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$18.49
Amazon, label maker tape		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$13.95
Amazon, LAN patch cables		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$18.99
Amazon, CAT6 RJ45 jack		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$114.95
Amazon, CAT 6 patch cables		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$44.49

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ebay, actuator motor		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$99.99
Neuco, steam traps		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,028.36
ebay, Hubbell sensors		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$210.00
ebay, leviton, sensors		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$119.82
Paypal, led drivers		1	2202863	J.MIKALAJUNAS- 10/21 11/1/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$350.82
Check #: 14840						
PO/InvoiceTotal:						\$8,570.55
Check Group:						
P-Card - Hinckley Water - \$176.67		1	2202917	K.MILLER-10/21 11/1/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$176.67
Recruitment Fair Food		1	2202917	K.MILLER-10/21 11/1/2021	10.5.2640.410.77.0000.000 HR - Supplies	\$68.86
Check #: 14840						
PO/InvoiceTotal:						\$245.53
Check Group:						
Inv. 6304015 credit for Gerald Nisan of N. Aurora		1	2202918	J.PETZKE-10/21 11/1/2021	10.5.1700.320.76.0000.000 FIN Drivers' Ed Repairs & Maint	(\$2.63)
Invoice 6304015 Gerald Nissan of North Aurora		1	2202918	J.PETZKE-10/21 11/1/2021	10.5.1700.320.76.0000.000 FIN Drivers' Ed Repairs & Maint	\$455.46
Invoice 6304009 Credit for Gerald Nissan of N. Aurora		1	2202918	J.PETZKE-10/21 11/1/2021	10.5.1700.320.76.0000.000 FIN Drivers' Ed Repairs & Maint	(\$2.63)
Invoice 6304009 Gerald Nissan of N. Aurora		1	2202918	J.PETZKE-10/21 11/1/2021	10.5.1700.320.76.0000.000 FIN Drivers' Ed Repairs & Maint	\$455.46

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Invoice 6303998 Credit Gerald Nissan of N. Aurora		1	2202918	J.PETZKE-10/21 11/1/2021	10.5.1700.320.76.0000.000 FIN Drivers' Ed Repairs & Maint	(\$2.63)
Invoice 6303998 Gerald Nissan of N. Aurora		1	2202918	J.PETZKE-10/21 11/1/2021	10.5.1700.320.76.0000.000 FIN Drivers' Ed Repairs & Maint	\$455.46
Fox Valley ASBO Lunch		1	2202918	J.PETZKE-10/21 11/1/2021	10.5.2520.312.76.0000.000 FIN Professional Development	\$15.00
Check #: 14840						
PO/InvoiceTotal:						\$1,373.49
Check Group:						
Chicago Trib Subscription/Beacon		1	2202919	C.KRACHTUS-10/21 11/1/2021	10.5.2630.640.72.0000.000 CM Dues/Fees	\$47.20
DRF - Water		1	2202919	C.KRACHTUS-10/21 11/1/2021	10.5.2630.410.72.0000.000 CM General Supplies	\$77.76
Ledger/SHAW Subscription		1	2202919	C.KRACHTUS-10/21 11/1/2021	10.5.2630.640.72.0000.000 CM Dues/Fees	\$4.33
Check #: 14840						
PO/InvoiceTotal:						\$129.29
Check Group:						
FB boosting		1	2202920	T.KOMITAS-10/21 11/1/2021	10.5.2630.640.72.0000.000 CM Dues/Fees	\$240.41
Check #: 14840						
PO/InvoiceTotal:						\$240.41
Check Group:						
EVA Instructional Supplies		1	2202921	A.SULKSON-10/21 11/1/2021	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$3.72
Walmart		1	2202921	A.SULKSON-10/21 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$5.70

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Amazon - Staff Supplies		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$28.98
Amazon - Jr Hi Hygiene Unit		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$21.00
Amazon - Jr Hi Hygiene Unit		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$49.33
Aldi - Culinary Arts Class Supplies		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$27.82
Amazon - Jr Hi Hygiene Unit		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$18.14
Amazon - Nurse Supplies Ice Packs		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$32.99
Amazon - Jr Hi Hygiene Unit		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$38.97
Aldi - Culinary Arts Class Supplies		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$20.93
Amazon - Security Cabinet for Phones		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$78.42
Aldi - Culinary Arts Class Supplies		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$22.37
Aldi - Culinary Arts Class Supplies		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$28.77
Water for Students & staff		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$110.48

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Amazon - Culinary Art Kitchen Supply		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$9.89
Amazon - Culinary Art Kitchen Supply		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$12.99
Amazon - Amazon - Culinary Art Kitchen Supply		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$79.26
Aldi - Culinary Arts Class Supplies		1	2202921	A.SULKSON-10/2 1 11/1/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$26.33
Check #: 14840						
PO/InvoiceTotal:						\$616.09
Check Group:						
Amazon / Office Supplies		1	2202922	M.LUND-10/21 11/1/2021	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$28.92
Amazon / Office Supplies		1	2202922	M.LUND-10/21 11/1/2021	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$24.99
Amazon / Tech Supplies		1	2202922	M.LUND-10/21 11/1/2021	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$77.22
Amazon / Tech Supplies		1	2202922	M.LUND-10/21 11/1/2021	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$916.40
Amazon / Office Supplies		1	2202922	M.LUND-10/21 11/1/2021	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$73.57
Amazon / Tech Supplies		1	2202922	M.LUND-10/21 11/1/2021	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$417.41
Check #: 14840						
PO/InvoiceTotal:						\$1,538.51
Check Group:						
BEST PLUMBING - metering lav faucet for TW		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$128.23

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BEST PLUMBING - stop repair kit for WC		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$10.90
GRAINGER - hubbell wiring device for TR		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$37.22
BEST PLUMBING - AA batteries for WC		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$90.48
BEST PLUMBING - o-rings, stop bonnet/body for WC		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$91.57
GRAINGER - wall switch key for TH		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$40.16
GRAINGER - spray nozzle & eye sensor assy for WC		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$641.32
GRAINGER - spray head assembly for TH		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$133.80
GRAINGER - toilet control stops & conical anchor kit for WC		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$67.30
GRAINGER - glue traps for TW		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$16.50
GRAINGER - LED bulbs & conical screw anchor for EVA		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$47.51
GRAINGER - toilet seat for WC		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$28.26
GRAINGER - vacuum breaker repair kit for TH		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$20.22
GRAINGER - water cooler fittings for LB		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$103.30
GRAINGER - toilet control stop for WC		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$127.79
GRAINGER - caulk gun & scratch brushes for PL		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$69.42

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GRAINGER - faucets for TH		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$563.56
GRAINGER - toilet seat & screwdriver for WC		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$42.78
GRAINGER - plug adapter for CH		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$3.49
GRAINGER - dry erase board for TH		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$889.10
GRAINGER - plug in cfl bulbs for TW		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$59.46
GRAINGER - foam hand soap for OH		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$862.96
GRAINGER - handle coupling for CH		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$15.48
GRAINGER - flashlight & LED penlight for LB		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$109.30
GRAINGER - wire stripper & electric tape for WC		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$24.91
GRAINGER - roof leak repair, electrical tape & plug for LB		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$57.88
GRAINGER - WD40 for TR		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$19.14
GRAINGER - hex locking screw for MNT		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$50.26
GRAINGER - tubing cutter for LB		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$19.08
DECKER EQUIPMENT - stool caps for BE		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$276.02
GRAINGER - weather radio for WC		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$79.88

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GRAINGER - cordless hammer drill/driver kit for BH		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$243.57
GRAINGER - wireless doorbell & misc supplies for EVA		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$80.56
GRAINGER - electrical tape for WC		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$3.18
GRAINGER - battery for WC		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$129.84
FASTENAL - mnt supplies		1	2202978	E.SIMON-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$65.11
Check #: 14840						
PO/InvoiceTotal:						\$5,249.54
Check Group:						
Home Depot/Lewis Tools Roto Planter Garden Auger Digger Electric Drill Bulb Bit (2-pack)		1	2202979	OEHS 3-10/21 11/1/2021	10.5.1130.410.62.1999.660 Illinois Clean Energy Grant Supplies & Mtls	\$49.99
Meijer/Batteries		2	2202979	OEHS 3-10/21 11/1/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$25.98
VWR Intl Ward's Science/Dialysis Tubing 100 ft Roll		4	2202979	OEHS 3-10/21 11/1/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$220.16
Meijer/Fruit		1	2202979	OEHS 3-10/21 11/1/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$11.63
VWR Intl Ward's Science/AGAR Cubes Class Size Jar		4	2202979	OEHS 3-10/21 11/1/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$101.59
Walmart/Misc Groceries		1	2202979	OEHS 3-10/21 11/1/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$45.10
Meijer/Oreo Cookies		7	2202979	OEHS 3-10/21 11/1/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$21.00
Amazon/Seeds & Instant Papier Mache		1	2202979	OEHS 3-10/21 11/1/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$129.15

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Amazon/Seeds, Planting Mix & Hay		1	2202979	OEHS 3-10/21 11/1/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$99.66
Meijer/Fruit & Cheese		1	2202979	OEHS 3-10/21 11/1/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$165.60
ACCT #3290 Imagination Print & Design - Educators Rising T-shirts & Sweatshirts		1	2202979	OEHS 3-10/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$360.20
Check #: 14840						
PO/InvoiceTotal:						\$1,230.06
Check Group:						
ANDERSON PEST - service for grounds		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,966.80
ANDERSON PEST - service for DRF		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$54.10
WASTE MANAGEMENT - compactor disposal at OH		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$563.01
WASTE MANAGEMENT - compactor disposal at OE		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$655.65
ULINE - ESSER - screw top pails for wipes		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$293.76
ANDERSON PEST - extra service requests		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$300.00
WASTE MANAGEMENT - port-o-let service at TRNS		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$942.86
WASTE MANAGEMENT - waste & recycling for TW - oct		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$402.56
WASTE MANAGEMENT - waste for DRF - oct		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$25.27
WASTE MANAGEMENT - waste & recycling for FC - oct		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$473.94

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WASTE MANAGEMENT - waste & recycling for oct - OH, TH, O3C, EVA, BH, LB, OP, OE, WC, CH, PP, PL, TR, HC, MNT, TRN		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$6,686.76
WASTE MANAGEMENT - waste & recycling for BR - oct		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$402.56
WASTE MANAGEMENT - waste & recycling for BE, HM, MU, GP - oct		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,856.39
WASTE MANAGEMENT - waste & recycling for SB - oct		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$473.94
WASTE MANAGEMENT - waste & recycling for LC - oct		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$468.94
WASTE MANAGEMENT - compactor disposal for OH - sept		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$566.14
WASTE MANAGEMENT - compactor disposal OE - sept		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$819.01
WILLIAMSON DICKIE - custodial uniform jeans		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$589.85
ANDERSON PEST - service calls for O3C/Food Pantry		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$260.00
ULINE - trash cans & dolly for MNT shop		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$477.28
THE GRIND - custodial appreciation day		1	2202980	N.COSTA-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$89.95
Check #: 14840						
PO/InvoiceTotal:						\$18,368.77
Check Group:						
Sams Club/annual fee		1	2202981	STACYSMITH-10/ 21 11/1/2021	10.5.2210.640.11.0000.000 BH Dues & Fees	\$100.00

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Runco/teacher supplies		1	2202981	STACYSMITH-10/ 21 11/1/2021	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$10.49
Veritiv/copy paper		1	2202981	STACYSMITH-10/ 21 11/1/2021	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$760.75
ICIC/conference for Instructional coach		1	2202981	STACYSMITH-10/ 21 11/1/2021	10.5.2210.312.11.0000.000 BH Professional Development	\$60.00
Runco/teacher supplies		1	2202981	STACYSMITH-10/ 21 11/1/2021	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$37.05
Runco/teacher supplies		1	2202981	STACYSMITH-10/ 21 11/1/2021	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$2.54
RJS Labels/raptor labels		1	2202981	STACYSMITH-10/ 21 11/1/2021	10.5.2410.410.11.0000.000 BH Office Supplies	\$60.60
Raptortech/raptor labels		1	2202981	STACYSMITH-10/ 21 11/1/2021	10.5.2410.410.11.0000.000 BH Office Supplies	\$100.00
Runco/teacher supplies		1	2202981	STACYSMITH-10/ 21 11/1/2021	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$6.89
Runco/laminating film		1	2202981	STACYSMITH-10/ 21 11/1/2021	10.5.2410.410.11.0000.000 BH Office Supplies	\$251.94
Check #: 14840						
PO/InvoiceTotal:						\$1,390.26
Check Group:						
Pathways Instructional Supplies walmart microbusiness		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$44.64
Pathways Instructional Supplies dollar tree microbusiness		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$11.00

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Pathways Instructional Supplies dollar tree microbusiness		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$11.00
Pathways Instructional Supplies dollar tree microbusiness		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$31.00
Pathways Instructional Supplies walmart microbusiness		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$9.40
Pathways Instructional Supplies walmart microbusiness		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$12.22
Pathways Instructional Supplies meijer		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$5.99
Pathways Instructional Supplies meijer microbusiness		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$19.88
Pathways Instructional Supplies meijer microbusiness		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$30.36
Pathways Instructional Supplies walmart microbusiness		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$80.03
Pathways Instructional Supplies walmart		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$26.25
Pathways Instructional Supplies aldi		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$8.56
Pathways Instructional Supplies aldi		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$10.15
Pathways Instructional Supplies hinckley springs		1	2202982	TRANSITION-10/ 21 11/1/2021	10.5.1200.410.52.0000.000 Pathways Instructional Supplies	\$62.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$363.31
Check Group:						
2012- Food and drinks for competition - Walmart		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$67.44
2012- Dinner for Coaches and Students Staying Overnight		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$107.45
2012 - Subway Lunch for Students and Coaches - Order #1		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$48.62
2012 - Subway Lunch for Students and Coaches - Order #2		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$49.17
2012 - Subway Lunch for Students and Coaches - Order #3		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$37.05
2012 - Subway Lunch for Students and Coaches - Order #4		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$69.64
2012 - Hotel Rooms for Competition #1		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$96.05
Non-Reimburs Transportation - Enterprise Rental Car to Transport Students to Competition in Peoria		1	2202983	D.OLANDESE-10/ 21 11/1/2021	40.5.2550.331.90.3500.040 Non-Reimburs Transportation	\$495.63
2012- Speedway Gas		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$26.76
2012- Speedway Gas		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$34.03
2012 - Hotel Rooms for Competition #2		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$96.05

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2012 - Hotel Rooms for Competition #3		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$96.05
2012 - Hotel Rooms for Competition #4		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$96.05
2012 - Hotel Rooms for Competition #5		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$96.05
2012 - Hotel Rooms for Competition #6		1	2202983	D.OLANDESE-10/ 21 11/1/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$96.05
Check #: 14840						
PO/InvoiceTotal:						\$1,512.09
Check Group:						
Facebook Ads FACEBK *BWTF78KSD2 FB.ME/ADS CA		1	2202984	S.BEDEL-10/21 11/1/2021	10.5.2630.410.72.0000.000 CM General Supplies	\$25.00
Facebook Ads FACEBK *U5LHR7XSD2 FB.ME/ADS CA		1	2202984	S.BEDEL-10/21 11/1/2021	10.5.2630.410.72.0000.000 CM General Supplies	\$25.00
Facebook Ads FACEBK *N26449TSD2 FB.ME/ADS CA		1	2202984	S.BEDEL-10/21 11/1/2021	10.5.2630.410.72.0000.000 CM General Supplies	\$25.00
Facebook Ads FACEBK *GQ34383TD2 FB.ME/ADS CA		1	2202984	S.BEDEL-10/21 11/1/2021	10.5.2630.410.72.0000.000 CM General Supplies	\$35.00
Facebook Ads FACEBK *HYBZ383TD2 FB.ME/ADS CA		1	2202984	S.BEDEL-10/21 11/1/2021	10.5.2630.410.72.0000.000 CM General Supplies	\$50.00
Facebook Ads FACEBK *A56LE7FTD2 FB.ME/ADS CA		1	2202984	S.BEDEL-10/21 11/1/2021	10.5.2630.410.72.0000.000 CM General Supplies	\$75.00
Check #: 14840						
PO/InvoiceTotal:						\$235.00
Check Group:						
Safety glasses and saw horses		1	2202985	E.ARRAMBIDE-1 0/21 11/1/2021	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$183.73

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amazon		1	2202985	E.ARRAMBIDE-1 0/21 11/1/2021	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$759.00
Amazon		1	2202985	E.ARRAMBIDE-1 0/21 11/1/2021	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$209.97
Amazon		1	2202985	E.ARRAMBIDE-1 0/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$45.48
Amazon		1	2202985	E.ARRAMBIDE-1 0/21 11/1/2021	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$232.10
VBO Ticketing Fees Acct 3210		1	2202985	E.ARRAMBIDE-1 0/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$40.50
VBO Ticketing Fees Acct 3210		1	2202985	E.ARRAMBIDE-1 0/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$372.75
VBO Ticketing Fees Acct 3210		1	2202985	E.ARRAMBIDE-1 0/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$105.00
sweetwater antenna splitter		4	2202985	E.ARRAMBIDE-1 0/21 11/1/2021	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$2,225.74
sweetwater mic leads		4	2202985	E.ARRAMBIDE-1 0/21 11/1/2021	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$599.96
VBO Ticketing Fees Acct 3210		1	2202985	E.ARRAMBIDE-1 0/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$108.75
Amazon gloves and mic tape		1	2202985	E.ARRAMBIDE-1 0/21 11/1/2021	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$278.46

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PO/InvoiceTotal: \$5,161.44

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learning A-& renewal		1	2202986	J.TRAKSZELIS-1 0/21 11/1/2021	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$118.00
Teacher supplies		1	2202986	J.TRAKSZELIS-1 0/21 11/1/2021	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$31.74
Teachere Supplies -Torrez		1	2202986	J.TRAKSZELIS-1 0/21 11/1/2021	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$39.24
boomwhackers (flo thru honor choir)		1	2202986	J.TRAKSZELIS-1 0/21 11/1/2021	10.5.6000.690.14.0000.000 OP Flow Thru	\$66.56
Words their Way (PTA reimburse)		1	2202986	J.TRAKSZELIS-1 0/21 11/1/2021	10.5.6000.690.14.0000.000 OP Flow Thru	\$74.98
teacher supplies		1	2202986	J.TRAKSZELIS-1 0/21 11/1/2021	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$38.58
Teacher Supplies (Hains)		1	2202986	J.TRAKSZELIS-1 0/21 11/1/2021	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$6.29
Words Their Way (PTA reimburse)		2	2202986	J.TRAKSZELIS-1 0/21 11/1/2021	10.5.6000.690.14.0000.000 OP Flow Thru	\$189.49
Rime Magic (PTA reimburse)		4	2202986	J.TRAKSZELIS-1 0/21 11/1/2021	10.5.6000.690.14.0000.000 OP Flow Thru	\$519.96
Student supplies (5th)		1	2202986	J.TRAKSZELIS-1 0/21 11/1/2021	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$55.97
Emergency binder supplies (NP)		1	2202986	J.TRAKSZELIS-1 0/21 11/1/2021	10.5.2410.410.14.0000.000 OP Office Supplies	\$127.12
Student Support materials		1	2202986	J.TRAKSZELIS-1 0/21 11/1/2021	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$11.00

Check #: 14840

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,278.93
Check Group:						
items for classroom, SG		1	2202987	BROKAW-10/21 11/1/2021	10.5.1125.410.80.3705.000 PreK Instructional Supplies	\$17.98
materials to make parents gifts for classroom, SG		1	2202987	BROKAW-10/21 11/1/2021	10.5.1125.410.80.3705.000 PreK Instructional Supplies	\$30.99
materials for classroom, AN		1	2202987	BROKAW-10/21 11/1/2021	10.5.1125.410.80.3705.000 PreK Instructional Supplies	\$22.54
items for classroom, RV		1	2202987	BROKAW-10/21 11/1/2021	10.5.1125.410.80.3705.000 PreK Instructional Supplies	\$22.86
playdough for classroom, BM		1	2202987	BROKAW-10/21 11/1/2021	10.5.1125.410.80.3705.000 PreK Instructional Supplies	\$25.43
Check #: 14840						
PO/InvoiceTotal:						\$119.80
Check Group:						
orange folders for Pre-IPT screenings		1	2202988	P.BITNER-10/21 11/1/2021	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$61.58
boombox for classroom'KP		1	2202988	P.BITNER-10/21 11/1/2021	10.5.1125.410.80.3705.000 PreK Instructional Supplies	\$29.95
donuts for staff meeting		1	2202988	P.BITNER-10/21 11/1/2021	10.5.6000.690.02.0000.000 BR Flow Thru	\$32.79
materials for classrooms` BG approved`		1	2202988	P.BITNER-10/21 11/1/2021	10.5.1125.410.80.3705.000 PreK Instructional Supplies	\$236.40
materials for classroom'BG approved		1	2202988	P.BITNER-10/21 11/1/2021	10.5.1125.410.80.3705.000 PreK Instructional Supplies	\$151.46
copier paper for BR		1	2202988	P.BITNER-10/21 11/1/2021	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$486.88
holiday gifts for staff		1	2202988	P.BITNER-10/21 11/1/2021	10.5.6000.690.02.0000.000 BR Flow Thru	\$193.40

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laminate for machine		1	2202988	P.BITNER-10/21 11/1/2021	10.5.1125.410.80.3705.000 PreK Instructional Supplies	\$170.00
Check #: 14840						
PO/InvoiceTotal:						\$1,362.46
Check Group:						
NAPA - carb cleaner for MNT shop		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$53.99
AIRGAS - welding gas MNT shop		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$113.09
DEKANE EQUIPMENT - scag radiator & hardware for scag - Grounds		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$819.83
NAPA - scag clean up - engine degreaser		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$16.47
NAPA - oil pan drain kit - MNT shop		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$169.00
NAPA - air hose connection - MNT shop		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$2.56
NAPA - washer fluid, dexcool - MNT shop		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$36.06
NAPA - van125 - oil filters, blades		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$76.67
NAPA - truck 110 - rear brakes		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$373.12
RIVERVIEW FORD - truck 124 rear park brakes repair		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$644.91
NAPA - wiper blades for all trucks - winter prep		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$387.90
RIVERVIEW FORD - truck 110 - 4wd lock out hubs		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$276.12

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NAPA - pulley tool - truck 113		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$30.37
NAPA - truck 113 - belts & tensioners pulley		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$385.08
HARBOR FREIGHT TOOLS - wrench set for truck 113		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$81.98
NAPA - truck 113 - belt & tensioner		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$215.85
NAPA - truck 113 - refund - return of belt		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	(\$42.67)
RIVERVIEW FORD - clutch assy - MNY shop		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$349.42
NAPA - edging for scag radiator		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$4.09
NAPA - rust penetrant - MNT shop		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$21.87
BURRIS EQUIPMENT - mower blades for JakeHR370		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$193.56
INTERSTATE BATTERIES - truck 108 - battery		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$133.95
NAPA - gasket maker - truck 108 - axles		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$17.80
NAPA - return wrong part - truck 108		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	(\$108.30)
NAPA - truck 108 - rear rotors brake & seals		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$129.28
NAPA - truck 108 - front brakes		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$372.69
RIVERVIEW FORD - truck 108 - transmission lines		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$65.74

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1223

11/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA - truck 108 - steering stabilizer		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$54.99
NAPA - oil & gear lube - truck 108		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$72.77
NAPA - glass cleaner - trucks		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$4.49
NAPA - oil - truck 118		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$34.45
NAPA - truck 118 - front shocks		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$283.98
RIVERVIEW FORD - truck 108 - transmission fluid		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$24.56
NAPA - 21mm socket - fords lug nuts		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$11.06
MAC TOOLS - 16mm wrench gear - MNT shop		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$33.99
NAPA - truck 101 - reverse lights		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$38.46
NAPA - credit - wrong parts truck 113		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	(\$130.32)
INTERSTATE BATTERIES - truck 119 - battery		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$164.95
COFFMAN TRUCK - truck 104 - snow deflector & curb guards		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$690.82
NAPA - truck 104 - oil additive		1	2203012	M.BAILEY-10/21 11/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$14.99
Check #: 14840						
PO/InvoiceTotal:						\$6,119.62

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1223

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Returned - Soccer Goal Net Replacement		1	2203013	T.HAYMOND-10/ 21 11/1/2021	10.5.1120.410.44.0000.609 PL PE/Health Materials Check #: 14840	(\$119.34)
PO/InvoiceTotal:						(\$119.34)
Check Group:						
PL FACS Materials		1	2203045	PLANK 1-10/21 11/1/2021	10.5.1120.410.44.0000.604 PL FACS Materials	\$552.10
IDEA Instructional Supplies		1	2203045	PLANK 1-10/21 11/1/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$132.72
Indust Arts credit		1	2203045	PLANK 1-10/21 11/1/2021	10.5.1120.410.44.0000.610 PL Industrial Arts Materials Check #: 14840	(\$6.01)
PO/InvoiceTotal:						\$678.81
Check Group:						
PTC Fast		1	2203046	L.WILLIAMS-10/2 1 11/1/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$50.00
Oriental Trading Co		1	2203046	L.WILLIAMS-10/2 1 11/1/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies Check #: 14840	\$208.21
PO/InvoiceTotal:						\$258.21
Check Group:						
Title II Professional Development - IDEA Coaching Academy Nov 11-12 Jaclyn King		1	2203047	EDUCATION SRV-10/21 11/1/2021	10.5.2210.312.80.4932.000 Title II - Professional Development	\$99.00
Title II - Professional Development - IDEA Coaching Academy Nov 11-12 Kellie Schumacher		1	2203047	EDUCATION SRV-10/21 11/1/2021	10.5.2210.312.80.4932.000 Title II - Professional Development Check #: 14840	\$99.00
PO/InvoiceTotal:						\$198.00
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1223

11/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Communications / Services		1	2203109	J.STURK-10/21 11/1/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$3,542.96
AT&T / Uverse Services		1	2203109	J.STURK-10/21 11/1/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$109.47
Comcast / Services Bill		1	2203109	J.STURK-10/21 11/1/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$43,517.89
AT&T / Uverse Services		1	2203109	J.STURK-10/21 11/1/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$62.82
Verizon / Services		1	2203109	J.STURK-10/21 11/1/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$587.87
AT&T / Bus Services		1	2203109	J.STURK-10/21 11/1/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$725.50
Check #: 14840						
PO/InvoiceTotal:						\$48,546.51
Check Group:						
Office Depot		1	2203149	J.HART-10/21 11/1/2021	10.5.2410.410.41.0000.000 TH Office Supplies	\$79.79
Office Depot		1	2203149	J.HART-10/21 11/1/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$34.65
Pasco		1	2203149	J.HART-10/21 11/1/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$126.00
Amazon		1	2203149	J.HART-10/21 11/1/2021	10.5.2410.410.41.0000.000 TH Office Supplies	\$29.95
Amazon - Red Ribbon Week		1	2203149	J.HART-10/21 11/1/2021	10.5.1120.700.41.0000.000 TH Non-Capitalized Equipment	\$59.97
Jimmy John's - Custodian Appreciation Dinner		1	2203149	J.HART-10/21 11/1/2021	10.5.6000.690.41.0000.000 TH Flow Thru	\$54.10
Office Depot Teacher Orders		1	2203149	J.HART-10/21 11/1/2021	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$1,218.21
Check #: 14840						

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: \$1,602.67

Check Group:

Walmart

1 2203150

THOMPSON
1-10/21
11/1/2021

10.5.1120.410.41.0000.604

TH FACS Materials

\$102.25

Party City

1 2203150

THOMPSON
1-10/21
11/1/2021

10.5.1120.410.41.0000.604

TH FACS Materials

\$17.00

GFS Store

1 2203150

THOMPSON
1-10/21
11/1/2021

10.5.1120.410.41.0000.604

TH FACS Materials

\$59.43

Walmart

1 2203150

THOMPSON
1-10/21
11/1/2021

10.5.1120.410.41.0000.604

TH FACS Materials

\$61.13

Check #: 14840

PO/InvoiceTotal: \$239.81

Check Group:

Walmart, Poms supplies

1 2203151

MURPHY 1-10/21
11/1/2021

10.5.6000.690.45.0000.000

MU Flow Thru

\$98.23

Michaels, Poms supplies

1 2203151

MURPHY 1-10/21
11/1/2021

10.5.6000.690.45.0000.000

MU Flow Thru

\$115.02

Chick-Fil-A

1 2203151

MURPHY 1-10/21
11/1/2021

10.5.6000.690.45.0000.000

MU Flow Thru

\$141.54

Check #: 14840

PO/InvoiceTotal: \$354.79

Check Group:

APPLE / LAMP Words for Life

1 2203152

B.KIGER-10/21
11/1/2021

10.5.2660.470.75.0000.301

TECH - Systems Software

\$1,499.80

APPLE / TouchChat WordPower

1 2203152

B.KIGER-10/21
11/1/2021

10.5.2660.470.75.0000.301

TECH - Systems Software

\$1,499.80

United Radio / WC Repair

1 2203152

B.KIGER-10/21
11/1/2021

10.5.2660.410.75.0000.300

TECH - Network Supplies & Materials

\$50.50

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1223

11/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
United Radio / LC Repair		1	2203152	B.KIGER-10/21 11/1/2021	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$69.91
United Radio / PT Repair		1	2203152	B.KIGER-10/21 11/1/2021	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$93.22
Amazon / RICOH Supplies		1	2203152	B.KIGER-10/21 11/1/2021	10.5.2660.490.75.0000.000 TECH Copy Paper	\$55.30
Office Depot / RICOH Paper		1	2203152	B.KIGER-10/21 11/1/2021	10.5.2660.490.75.0000.000 TECH Copy Paper	\$51.18
United Radio / WC Repair		1	2203152	B.KIGER-10/21 11/1/2021	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$93.81
Lewis Paper / RICOH Supplies		1	2203152	B.KIGER-10/21 11/1/2021	10.5.2660.490.75.0000.000 TECH Copy Paper	\$929.60
PDQ / Maintenance		1	2203152	B.KIGER-10/21 11/1/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$450.00
Veritiv / DAC Paper Order		1	2203152	B.KIGER-10/21 11/1/2021	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$876.35
Register.com/ Maintenance		1	2203152	B.KIGER-10/21 11/1/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$24.33
Check #: 14840						
PO/InvoiceTotal:						\$5,693.80
Check Group:						
Five Below - Yoga Mats		1	2203153	M.GERARDOT-10 /21 11/1/2021	10.5.1900.410.05.0000.000 General Supplies	\$85.00
Check #: 14840						
PO/InvoiceTotal:						\$85.00
Check Group:						
3601 - Staff Activity Panera - -- Lunch for SCAT Team		1	2203200	L.BANKOWSKI-1 0/21 11/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$28.22
Check #: 14840						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1223

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Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$28.22
Check Group:							
Illinois Swimming	1	2203244	J.BOGIE-10/21 11/1/2021	10.5.1500.332.76.0000.430 Delta Aquatics Travel			\$501.00
Cisive	1	2203244	J.BOGIE-10/21 11/1/2021	10.5.1500.332.76.0000.430 Delta Aquatics Travel			\$38.00
American Red Cross	1	2203244	J.BOGIE-10/21 11/1/2021	10.5.1500.332.76.0000.430 Delta Aquatics Travel			\$25.00
Us Swimming Inc	1	2203244	J.BOGIE-10/21 11/1/2021	10.5.1500.332.76.0000.430 Delta Aquatics Travel			\$15.00
Culvers	1	2203244	J.BOGIE-10/21 11/1/2021	10.5.1500.332.76.0000.430 Delta Aquatics Travel			\$192.50
						Check #: 14840	
						PO/InvoiceTotal:	\$771.50
Check Group:							
Walmart	1	2203245	PRAIRIE PNT EC-10/21 11/1/2021	10.5.1125.410.80.3705.000 PreK Instructional Supplies			\$17.00
Jewel	1	2203245	PRAIRIE PNT EC-10/21 11/1/2021	10.5.1125.410.80.3705.000 PreK Instructional Supplies			\$14.47
Jewel Credit	1	2203245	PRAIRIE PNT EC-10/21 11/1/2021	10.5.1125.410.80.3705.000 PreK Instructional Supplies			(\$19.47)
						Check #: 14840	
						PO/InvoiceTotal:	\$12.00
						Vendor Total:	\$261,289.69
						Grand Total:	\$261,289.69

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1225

12/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Academy Bullets-Springfield, INC						
Check Group:						
Academy Swim Club 2021 Speedo Capital City Classic -6-4-21 to 6-6-21		1	2203330	DELTA 6/4-6/21 6/6/2021	10.5.1500.640.76.0000.430 Delta Aquatics Dues & Fees	\$3,448.00
Check #: 163071						
PO/InvoiceTotal:						\$3,448.00
Vendor Total:						\$3,448.00
AMAZON.COM 00505						
Check Group:						
Pepperidge Farm Goldfish Cheddar Crackers, Snack Packs, 45 Oz		3	2201751	114M-JYCV-3QP W 10/23/2021	10.5.2130.410.62.0000.000 OEH Nurse Supplies	\$29.19
Pen Light Nurse Led Reusable LED Penlight with Pupil Gauge for Nurse Students Doctors Daily Use (10 Pieces, Mix Color)		1	2201751	1GPX-PNR9-NL1 R 10/17/2021	10.5.2130.410.62.0000.000 OEH Nurse Supplies	\$16.99
McKesson Polypropylene Translucent Triangular Graduated Container 1,000 mL (32 oz.) Without Closure Graduated Single Patient Use 1 pcs		4	2201751	1GPX-PNR9-NL1 R 10/17/2021	10.5.2130.410.62.0000.000 OEH Nurse Supplies	\$21.80
Check #: 163072						
PO/InvoiceTotal:						\$67.98
Check Group:						
Crayola Super Tips Marker Set, Washable Markers, Assorted Colors, Art Set for Kids, 100 Count		1	2202252	17QQ-RVPF-4Q6 J 11/1/2021	10.5.1200.410.62.0000.000 OEHS SPED Supplies	\$21.57
Check #: 163072						
PO/InvoiceTotal:						\$21.57
Vendor Total:						\$89.55
AMY E. WALTERS 32266						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Mileage - SPED Mileage		204	0	V239045 12/14/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$114.24
Check #: 163073						
PO/InvoiceTotal:						\$114.24
Vendor Total:						\$114.24
BEHR R PFIZENMAIER						
Check Group:						
Traffic Control Lakewood Creek 11.4.21		1	2203070	LC 11/4-23/21 11/23/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$45.00
Traffic Control Lakewood Creek 11.11.21		1	2203070	LC 11/4-23/21 11/23/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$45.00
Traffic Control Lakeood Creek 11.15.21-11.23.21		5	2203070	LC 11/4-23/21 11/23/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
Traffic Control Prairie Point 11.1.21-11.11.21		7	2203070	PPT 11/1-22/21 11/22/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$315.00
Traffic Control Prairie Point 11.15.21 & 11.22.21		2	2203070	PPT 11/1-22/21 11/22/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$90.00
Check #: 163074						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$720.00
BLICK ART MATERIALS						
01013						
Check Group:						
Art Supplies		1	2203125	249457 8/23/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$27.98
Art Supplies		1	2203125	249826 9/2/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$54.21
Art Supplies		1	2203125	250172 9/16/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$42.14
Art Supplies		1	2203125	250475 9/28/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$17.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Art Supplies		1	2203125	250669 10/6/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$896.59
Art Supplies		1	2203125	6734670 7/21/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$28.10
Art Supplies		1	2203125	7034163 9/8/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$16.60
Art Supplies		1	2203125	7124437 9/21/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$42.50
Art Supplies		1	2203125	7177716 9/29/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$304.00
Check #: 163075						
PO/InvoiceTotal:						\$1,429.81
Vendor Total:						\$1,429.81
Bowker, Michelle L						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		166 0		V601128 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$92.96
Check #: 163076						
PO/InvoiceTotal:						\$92.96
Vendor Total:						\$92.96
BRAD DELPHEY						
28346						
Check Group:						
Traffic Control Long Beach 10.13.21-10.21.21		5	2203077	LB 10/13-21/21 10/21/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
Check #: 163077						
PO/InvoiceTotal:						\$225.00
Check Group:						
Traffic Control Long Beach 11.8.21-11.9.21 & 11.16.21, 11.19.21		4	2203078	LB 11/8-19/21 11/19/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$180.00
Check #: 163077						

Community Unit School District 308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$405.00
CATHERINE A. VUGTEVEEN	20409					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		90 0		V424399 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$50.40
Check #: 163078						
						PO/InvoiceTotal: \$50.40
						Vendor Total: \$50.40
DONNA J. BORNEMANN	24008					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		140 0		V39632 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$78.40
Staff Mileage - ED Fund - Staff Mileage - ED Fund		155 0		V651485 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$86.80
Check #: 163079						
						PO/InvoiceTotal: \$165.20
						Vendor Total: \$165.20
Hansen, Adam R						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		148 0		V202584 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$82.88
Check #: 163080						
						PO/InvoiceTotal: \$82.88
						Vendor Total: \$82.88
Hotuyec, Matthew T						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		318 0		V461809 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$178.08
Check #: 163081						

Community Unit School District 308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$178.08
						Vendor Total:	\$178.08
JULIE A. RICHARDSON	32819						
Check Group:							
Staff Mileage	aug - ED Fund - Staff Mileage - ED Fund	80	0	V712444	10.5.2210.332.76.0000.000	\$44.80	
				12/14/2021	FIN Staff/Admin Mileage		
Staff Mileage	sept - ED Fund - Staff Mileage - ED Fund	200	0	V712444	10.5.2210.332.76.0000.000	\$112.00	
				12/14/2021	FIN Staff/Admin Mileage		
Staff Mileage	oct - ED Fund - Staff Mileage - ED Fund	160	0	V712444	10.5.2210.332.76.0000.000	\$89.60	
				12/14/2021	FIN Staff/Admin Mileage		
Staff Mileage	nov - ED Fund - Staff Mileage - ED Fund	160	0	V712444	10.5.2210.332.76.0000.000	\$89.60	
				12/14/2021	FIN Staff/Admin Mileage		
						Check #: 163082	
						PO/InvoiceTotal:	\$336.00
						Vendor Total:	\$336.00
KARLA WILLETT	25239						
Check Group:							
SPED Mileage	- SPED Mileage	72	0	V250382	10.5.2210.332.83.0000.000	\$40.32	
				12/14/2021	SPED Mileage/Travel		
						Check #: 163083	
						PO/InvoiceTotal:	\$40.32
						Vendor Total:	\$40.32
KATELYN E. DUDZINSKI	32557						
Check Group:							
Staff Mileage	- ED Fund - Staff Mileage - ED Fund	50	0	V984037	10.5.2210.332.76.0000.000	\$28.00	
				12/14/2021	FIN Staff/Admin Mileage		
						Check #: 163084	
						PO/InvoiceTotal:	\$28.00
						Vendor Total:	\$28.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1225

12/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEVIN NORWOOD	06377					
Check Group:						
Traffic Control Lakewood Creek 11.1,.21-11.5.21		7	2203104	LC 11/1-19/21 11/19/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$315.00
Traffic Control Lakewood Creek 11.8.21 & 11.9.21		4	2203104	LC 11/1-19/21 11/19/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$180.00
Traffic Control Lakewood Creek 11.15.21-11.19.21		5	2203104	LC 11/1-19/21 11/19/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
				Check #: 163085		
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$720.00
LAURA A. STEELE-FRITSCH	28370					
Check Group:						
2210 activity acct/ Scholastic bowl shrirtsOHS Flow Thru		1	2203145	1566 11/22/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$55.00
				Check #: 163086		
					PO/InvoiceTotal:	\$55.00
Check Group:						
2148 activity acct-Mathletes tshirts		1	2203217	1570 11/29/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$470.00
				Check #: 163086		
					PO/InvoiceTotal:	\$470.00
					Vendor Total:	\$525.00
LAURIE A. ZEMANEK	30649					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		9 0		V213660 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$5.04
				Check #: 163087		
					PO/InvoiceTotal:	\$5.04
					Vendor Total:	\$5.04

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1225

12/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LISA A. DEVOL	02233					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		87 0		V637336 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$48.72
Staff Mileage - ED Fund - Staff Mileage - ED Fund		90 0		V827884 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$50.40
				Check #: 163088		
					PO/InvoiceTotal:	\$99.12
					Vendor Total:	\$99.12
LYNN M. SLAVIN	20198					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		178 0		V318305 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$99.68
Staff Mileage - ED Fund - Staff Mileage - ED Fund		192 0		V777996 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$107.52
				Check #: 163089		
					PO/InvoiceTotal:	\$207.20
					Vendor Total:	\$207.20
Madison Aquatic Club						
Check Group:						
Madison Aquatic Club 2021 MAC Summer Challenge Entry Fee		1	2203054	DELTA-9/17/21 9/17/2021	10.5.1500.640.76.0000.430 Delta Aquatics Dues & Fees	\$5,720.00
				Check #: 163090		
					PO/InvoiceTotal:	\$5,720.00
					Vendor Total:	\$5,720.00
Millard, Tony R						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		583 0		V859437 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$326.48
				Check #: 163091		

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1225

12/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$326.48
						Vendor Total: \$326.48
Patrick T. McMahon						
Check Group:						
Traffic Control Prairie Point 10.28.21-11.5.21		4	2203107	PPT 10/28-11/5/21 11/5/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 163092	\$180.00
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
Raymond P. Mikolasek						
Check Group:						
Traffic Control Lakewood Creek 11.22.21		1	2203071	LC 11/22/21 11/22/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 163093	\$45.00
						PO/InvoiceTotal: \$45.00
Check Group:						
Traffic Control Lakewood Creek 11.5.21		1	2203106	LC 11/5/21 12/15/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$45.00
Traffic Control Prairie Point 11.4.21-11.5.21		3	2203106	PPT 11/4-23/21 12/15/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$135.00
Traffic Control Prairie Point 11.8.21-11.10.21		3	2203106	PPT 11/4-23/21 12/15/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$135.00
Traffic Control Prairie point 11.15.21-11.19.21		8	2203106	PPT 11/4-23/21 12/15/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$360.00
Traffic Control Prairie Point 11.22.21-11.23.21		2	2203106	PPT 11/4-23/21 12/15/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 163093	\$90.00
						PO/InvoiceTotal: \$765.00
						Vendor Total: \$810.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1225

12/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RONNE MILLER	26476					
Check Group:						
Speech judge on 11/13/21 meet at Wheaton North		1	2203126	SPEECH-11/13/2 1 11/13/2021	10.5.1500.640.61.0000.000 Dues & Fees	\$100.00
				Check #: 163094		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SARA ANN ROZHON	28593					
Check Group:						
Speech judging for Nov. 13 at Wheaton North		1	2203127	SPEECH-11/13/2 1 11/13/2021	10.5.1500.640.61.0000.000 Dues & Fees	\$100.00
				Check #: 163095		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
TIFFANY L. FRANCIS	27342					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		177	0	V711450 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$99.12
				Check #: 163096		
					PO/InvoiceTotal:	\$99.12
					Vendor Total:	\$99.12
Wandless, Kimberly A						
Check Group:						
SPED Mileage - SPED Mileage		202	0	V243461 12/15/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$113.12
SPED Mileage - SPED Mileage		264	0	V824855 12/15/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$147.84
SPED Mileage - SPED Mileage		166	0	V85515 12/15/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$92.96

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1225

12/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 163097

PO/InvoiceTotal:	\$353.92
Vendor Total:	\$353.92
Grand Total:	\$16,426.32

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1245

12/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

ArbiterSports LLC

Check Group:

SPEECH JUDGES

1 0

OH-SPEECH
12/21/21
12/21/2021

10.5.1130.310.61.0000.000

OHS Instructional Purchased Services

\$611.25

Check #: 14841

PO/InvoiceTotal: \$611.25

Check Group:

PL Officials - prepayment of Esser III

1 2201369

PL-12/21/21
12/21/2021

10.5.1500.310.44.0000.000

PL Athletics Purchased Services

\$1,000.00

PL Officials - prepayment of Esser III

1 2201369

PL-12/6/21
12/6/2021

10.5.1500.310.44.0000.000

PL Athletics Purchased Services

\$1,000.00

Check #: 14841

PO/InvoiceTotal: \$2,000.00

Check Group:

OH Girls Athletics Contracted Officials

1 2202247

OH-12/15/21
12/15/2021

10.5.1500.319.61.0000.100

OH Girls Athletics Contracted Officials

\$2,500.00

OH Boys Athletics Contracted Officials

1 2202247

OH-12/15/21
12/15/2021

10.5.1500.319.61.0000.200

OH Boys Athletics Contracted Officials

\$2,500.00

Check #: 14841

PO/InvoiceTotal: \$5,000.00

Check Group:

OE Girls Athletics Contracted Officials

1 2202248

OE-12/23/21
12/23/2021

10.5.1500.319.62.0000.100

OE Girls Athletics Contracted Officials

\$2,500.00

OE Boys Athletics Contracted Officials

1 2202248

OE-12/23/21
12/23/2021

10.5.1500.319.62.0000.200

OE Boys Athletics Contracted Officials

\$2,500.00

Check #: 14841

PO/InvoiceTotal: \$5,000.00

Vendor Total: \$12,611.25

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1245

12/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$12,611.25

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1248

01/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AQUA PURE ENTERPRISES INC	19337					
Check Group:						
Delta Aquatics Supplies		1	2203253	0138509-IN 12/10/2021	10.5.1500.410.76.0000.430 Delta Aquatics Supplies	\$1,262.59
				Check #: 0		
					PO/InvoiceTotal:	\$1,262.59
					Vendor Total:	\$1,262.59
BAKER TILLY VIRCHOW KRAUSE LLP	29158					
Check Group:						
Inv # BT1952763 for June 30, 2021 financial statement audit		1	2203194	BT1952763 11/29/2021	10.5.2520.317.76.0000.000 FIN Audit Services	\$5,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
BRIAN P. COONEY	20187					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		208	0	V386861 12/27/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$116.48
				Check #: 0		
					PO/InvoiceTotal:	\$116.48
					Vendor Total:	\$116.48
CALL ONE	24110					
Check Group:						
Call One / Services (Nov)		1	2202163	457312 10/15/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$4,447.58
				Check #: 0		
					PO/InvoiceTotal:	\$4,447.58
Check Group:						

Community Unit School District 308

Voucher Detail Listing

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01/12/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Call One / Services (Dec)		1	2203401	466937 11/15/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$4,447.96
				Check #: 0		
					PO/InvoiceTotal:	\$4,447.96
					Vendor Total:	\$8,895.54
CARLA REYES MINNER	30198					
Check Group:						
SPED Psych Professional Services- inv 1		1	2203350	SD308-11/9/21 11/9/2021	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$1,650.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,650.00
					Vendor Total:	\$1,650.00
CONSTELLATION NEW ENERGY INC	26792					
Check Group:						
EV Electricity 1E93939 10/22-11/22/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.51.0000.000 EV Electricity	\$5,669.55
BH Electricity 1E93935 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.11.0000.000 BH Electricity	\$3,915.12
LB Electricity 1E93936 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.13.0000.000 LB Electricity	\$5,804.81
OP Electricity 1E93938 10/18-11/16/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.14.0000.000 OP Electricity	\$4,523.30
TW Electricity 1E93862 10/15-11/15/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.16.0000.000 TW Electricity	\$4,979.45
HM Electricity 1E93934 10/14-11/12/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.17.0000.000 HM Electricity	\$5,877.62
WC Electricity 1F02947 10/20-11/18/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.19.0000.000 WC Electricity	\$6,323.58
CH Electricity 1E94012 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.20.0000.000 CH Electricity	\$5,820.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GP Electricity 1B4K69U 10/22-11/22/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.22.0000.000 GP Electricity	\$7,919.82
SB Electricity 1B4K6JB 10/14-11/12/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.23.0000.000 SB Electricity	\$7,391.38
HC Electricity 1B4K6KL 10/22-11/22/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.24.0000.000 HC Electricity	\$7,112.40
TH Electricity 1E93937 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.41.0000.000 TH Electricity	\$9,407.30
TR Electricity 1B4K6K9 10/21-11/19/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.42.0000.000 TR Electricity	\$16,470.09
BE Electricity 1E93861 10/20-11/18/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.43.0000.000 BE Electricity	\$7,981.45
PL Electricity 1F92011 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.44.0000.000 PL Electricity	\$14,106.92
MU Electricity 1B4K6L3 10/22-11/22/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.45.0000.000 MU Electricity	\$12,124.05
OHS Electricity 1E02291 10/22-11/22/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.61.0000.000 OHS Electricity	\$33,543.66
OEH Electricity 1F31513 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.62.0000.000 OEH Electricity	\$39,541.30
TRN Electricity 1ZK8736 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.90.0000.000 TRN Electricity	\$1,158.01
MNT Electricity 1FC3246 1ZK86729 1FC3247		1	2200125	61086176901 11/28/2021	20.5.2540.466.95.0000.000 MNT Electricity	\$114.55
O3C Electricity 1E94011 10/22-11/22/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.53.0000.000 O3C Electricity	\$4,425.16
BR Electricity 1B4K69I 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.02.0000.000 BR Electricity	\$4,106.58

Check #: 0

PO/InvoiceTotal: \$208,316.85

Vendor Total: \$208,316.85

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Voucher Detail Listing

Voucher Batch Number: 1248

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAWN L. MILKA	30522					
Check Group:						
SPED Mileage - SPED Mileage		22 0		V121665 12/19/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$12.32
SPED Mileage - SPED Mileage		73 0		V762812 12/14/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$40.88
				Check #: 0		
					PO/InvoiceTotal:	\$53.20
					Vendor Total:	\$53.20
DUNCAN ARMSTRONG JR	21952					
Check Group:						
Meal reimbursement, trip 32428		1 2203572		REIM-TRIP 32428 1/6/2022	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 0		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
DUPAGE FEDERATION ON HUMAN	31623					
Check Group:						
SPED Instructional Purch Services- INV #7232		1 2203059		7232 9/30/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$183.18
SPED Instructional Purch Services INV #7308		1 2203059		7308 10/31/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$97.42
				Check #: 0		
					PO/InvoiceTotal:	\$280.60
Check Group:						
SPED Instructional Purch Services-7387		1 2203561		7387 11/30/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$97.75
				Check #: 0		
					PO/InvoiceTotal:	\$97.75
					Vendor Total:	\$378.35

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTLINE TECHNOLOGIES GROUP LLC	27767					
Check Group:						
Frontline MLP 1/1/2022 - 3/31/2022		1	2203512	INVUS150098 7/1/2021	10.5.2640.470.77.0000.000 HR - Software	\$8,037.16
				Check #: 0		
					PO/InvoiceTotal:	\$8,037.16
					Vendor Total:	\$8,037.16
GUADALUPE RODRIGUEZ	31940					
Check Group:						
OCT 2021 Mileage - Lupe Rodriguez - district travel		1	2203640	MLG 10&11/21 12/1/2021	20.5.2540.332.95.0000.000 B&G Mileage	\$78.96
NOV 2021 Mileage - Lupe Rodriguez - district travel		1	2203640	MLG 10&11/21 12/1/2021	20.5.2540.332.95.0000.000 B&G Mileage	\$78.96
				Check #: 0		
					PO/InvoiceTotal:	\$157.92
					Vendor Total:	\$157.92
JOHNSON CONTROLS	20943					
Check Group:						
BR - replace failed vav-118 with new cvm per quote		1	2201831	1-110418882797 12/21/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,500.00
Check Group:						
BR - vav110 replacement per quote		1	2202240	1-1008456246551 11/18/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,680.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,680.00
Check Group:						
WC - temp sensor wall plates		1	2203262	1-110418362415 12/21/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$1,557.81

Community Unit School District 308

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,557.81
Vendor Total:						\$4,737.81
KS STATE BANK	27983					
Check Group:						
Copier Rental PAYMENT #18		1	2200099	57577-2-2022 12/14/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$2,266.83
Check #: 0						
PO/InvoiceTotal:						\$2,266.83
Vendor Total:						\$2,266.83
LISA M. BARTIK	30823					
Check Group:						
SPED Professional Fees per OEA CBA- ASHA		1	2203178	REIM-ASHA 2022 12/27/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
LONG BEACH ELEMENTARY SCHOOL	05257					
Check Group:						
LB PC Dec 2021 LRC bk		1	0	PC Dec 2021 1/4/2022	10.5.6000.690.13.0000.000 LB Flow Thru	\$20.50
Check #: 0						
PO/InvoiceTotal:						\$20.50
Vendor Total:						\$20.50
MADLINE S. DILLMAN	32265					
Check Group:						
SPED Professional Fees per OEA CBA-asha		1	2203176	REIM-ASHA 2022 12/27/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 0						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1248

01/12/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
MARK F. LEDBETTER						
Check Group:						
SPED Psych Professional Services		62	2201384	INVOICE-#7 11/15-24 12/1/2021	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$6,200.00
Check #: 0						
						PO/InvoiceTotal: \$6,200.00
						Vendor Total: \$6,200.00
NEW HOPE ACADEMY	33323					
Check Group:						
SPED Private Placement Tuition for One Student for New Hope for SY 2021-22		1	2201291	112021W32 12/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,201.20
Check #: 0						
						PO/InvoiceTotal: \$4,201.20
						Vendor Total: \$4,201.20
OSWEGO CUSD#308/TRANSP.REIMB	06595					
Check Group:						
CDL Renewals, Stevens, Corradi		2	2203171	REIM-NOV 2021 12/1/2021	40.5.2550.640.90.0000.000 TR Dues & Fees	\$120.00
Permit - Zeman		1	2203171	REIM-NOV 2021 12/1/2021	40.5.2550.640.90.0000.000 TR Dues & Fees	\$4.00
CPR class		1	2203171	REIM-NOV 2021 12/1/2021	40.5.2550.640.90.0000.000 TR Dues & Fees	\$35.00
Fingerprints		8	2203171	REIM-NOV 2021 12/1/2021	40.5.2550.319.90.0000.000 TR Employee Screenings	\$400.00
Check #: 0						
						PO/InvoiceTotal: \$559.00
						Vendor Total: \$559.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OSWEGO EAST HIGH SCHOOL	19224					
Check Group:						
OE PC Dec 2021 Webstore		1 0		PC Dec 2021 1/4/2022	10.4.0000.000.62.1790.000 OEH Club/Activity/Student Fees	\$1,566.35
OE PC Dec 2021 Misc Restitution		1 0		PC Dec 2021 Misc 1/4/2022	10.4.0000.000.62.1790.000 OEH Club/Activity/Student Fees	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,616.35
Check Group:						
Acct 1065 Meal Allotment for GXC State Meet		1	2203393	1065-GXC MEAL ALLOT 1/4/2022	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$280.00
				Check #: 0		
					PO/InvoiceTotal:	\$280.00
Check Group:						
Acct 1065 Meal Allotment for Girls Swim State Meet		1	2203394	1065 G/SWIM STATE 1/4/2022	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$387.00
				Check #: 0		
					PO/InvoiceTotal:	\$387.00
					Vendor Total:	\$2,283.35
OSWEGO HIGH SCHOOL	06614					
Check Group:						
Gianna Comp Cheer fee - s/b A.F.		1 0		Bisbee-Comp Cheer 12/20/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$175.00
OH PC Dec 2021 Webstore		1 0		PC Dec 2021 1/4/2022	10.4.0000.000.61.1790.000 OHS Club/Activity/Student Fees	\$3,283.12
OH PC Dec 2021 Misc		1 0		PC Dec 2021 Misc 1/4/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$201.00
				Check #: 0		

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						PO/InvoiceTotal: \$3,659.12
						Vendor Total: \$3,659.12
PARENT PETROLEUM	23906					
Check Group:						
Fleet oil 15W40		160	2203119	1470483 11/29/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$1,796.80
Check #: 0						
						PO/InvoiceTotal: \$1,796.80
Check Group:						
DEF fluid		312	2203223	1472183 12/7/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$910.73
Check #: 0						
						PO/InvoiceTotal: \$910.73
Check Group:						
Bus oil		1	2203359	1473001 12/13/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$443.76
Check #: 0						
						PO/InvoiceTotal: \$443.76
						Vendor Total: \$3,151.29
PETROLEUM TRADERS CORPORATION	27021					
Check Group:						
Diesel fuel		1	2203051	1617683 11/23/2021	40.5.2550.464.90.0000.000 TR Fuel	\$21,284.16
Unleaded fuel		1	2203051	1718897 11/23/2021	40.5.2550.464.90.0000.000 TR Fuel	\$22,821.55
Check #: 0						
						PO/InvoiceTotal: \$44,105.71
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diesel fuel		1	2203349	1724067 12/10/2021	40.5.2550.464.90.0000.000 TR Fuel	\$21,718.26
					Check #: 0	
					PO/InvoiceTotal:	\$21,718.26
					Vendor Total:	\$65,823.97
TAMMIE M. HARMON	29783					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		16	0	V786855 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$8.96
					Check #: 0	
					PO/InvoiceTotal:	\$8.96
					Vendor Total:	\$8.96
THOMSON REUTERS-WEST PUBLISHING	29419					
Check Group:						
Online software subscription		1	2203542	845448659 12/1/2021	10.5.2610.310.74.0000.000 SS Registration Purchased Services	\$522.90
					Check #: 0	
					PO/InvoiceTotal:	\$522.90
					Vendor Total:	\$522.90
TOPDESK USA INC	33126					
Check Group:						
TOPdesk / 20-21 Services		1	2202737	U2000091 4/20/2020	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$33,456.00
TOPdesk / Add On Module		1	2202737	U2000328 7/6/2020	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$4,896.00
TOPdesk / Credit Note		1	2202737	U2100536 10/25/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	(\$6,528.00)
					Check #: 0	
					PO/InvoiceTotal:	\$31,824.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOPdesk / Module Charges		1	2202738	U1900197 8/8/2019	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$3,590.40
TOPdesk / Credit Note		1	2202738	U2100530 10/25/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	(\$1,632.00)
Check #: 0						
PO/InvoiceTotal:						\$1,958.40
Vendor Total:						\$33,782.40
TRACY L. BANSER	26499					
Check Group:						
Meal reimbursement, trip 32324		1	2203402	REIM-TRIP 32324 1/5/2022	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
VILLAGE OF OSWEGO - POLICE	31023					
Check Group:						
OHS Bus Detail 11.7.21		50	2203074	1411 11/12/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$3,700.00
OEHS Bus Detail 11.7.21		15	2203074	1411 11/12/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$1,110.00
SRO Most BOE Meeting 10.25.21		2	2203074	1411 11/12/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$148.00
Officer Most Special Request 10.27.21		1	2203074	1411 11/12/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$5,032.00
Check Group:						
OHS Bus Detail 10.11.21-10.24.21		46	2203089	1402 11/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$3,404.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OEHS Bus Detail 10.11.21-10.24.21		12	2203089	1402 11/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$888.00
Security Crosstown Game 10.15.21		70	2203089	1402 11/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$5,180.00
Officer Most OEHS 10.18.21		1	2203089	1402 11/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$74.00
Officer Most OEHS 10.22.21		2	2203089	1402 11/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$148.00
3 Officers OEHS Football Game		10	2203089	1402 11/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$740.00
Check #: 0						
PO/InvoiceTotal:						\$10,434.00
Check Group:						
Security Reimbursement OHS Bus Detail 11.8.21-11.21.21		50	2203537	1450 12/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$3,700.00
Security Reimbursement OEHS Bus Detail 11.8.21-11.21.21		15	2203537	1450 12/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$1,110.00
Security Reimbursement SRO Most (school threat)11.10.21		1.5	2203537	1450 12/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$111.00
Security Reimbursement Officer Most (holdover for upset parent) 11.17.21		2	2203537	1450 12/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$148.00
Check #: 0						
PO/InvoiceTotal:						\$5,069.00
Vendor Total:						\$20,535.00
Grand Total:						\$382,100.42

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AQUA PURE ENTERPRISES INC	19337					
Check Group:						
Delta Aquatics Supplies		1	2203253	0138509-IN 12/10/2021	10.5.1500.410.76.0000.430 Delta Aquatics Supplies	\$1,262.59
				Check #: 0		
					PO/InvoiceTotal:	\$1,262.59
					Vendor Total:	\$1,262.59
BAKER TILLY VIRCHOW KRAUSE LLP	29158					
Check Group:						
Inv # BT1952763 for June 30, 2021 financial statement audit		1	2203194	BT1952763 11/29/2021	10.5.2520.317.76.0000.000 FIN Audit Services	\$5,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
BRIAN P. COONEY	20187					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		208	0	V386861 12/27/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$116.48
				Check #: 0		
					PO/InvoiceTotal:	\$116.48
					Vendor Total:	\$116.48
CALL ONE	24110					
Check Group:						
Call One / Services (Nov)		1	2202163	457312 10/15/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$4,447.58
				Check #: 0		
					PO/InvoiceTotal:	\$4,447.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Call One / Services (Dec)		1	2203401	466937 11/15/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$4,447.96
				Check #: 0		
					PO/InvoiceTotal:	\$4,447.96
					Vendor Total:	\$8,895.54
CARLA REYES MINNER	30198					
Check Group:						
SPED Psych Professional Services- inv 1		1	2203350	SD308-11/9/21 11/9/2021	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$1,650.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,650.00
					Vendor Total:	\$1,650.00
CONSTELLATION NEW ENERGY INC	26792					
Check Group:						
EV Electricity 1E93939 10/22-11/22/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.51.0000.000 EV Electricity	\$5,669.55
BH Electricity 1E93935 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.11.0000.000 BH Electricity	\$3,915.12
LB Electricity 1E93936 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.13.0000.000 LB Electricity	\$5,804.81
OP Electricity 1E93938 10/18-11/16/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.14.0000.000 OP Electricity	\$4,523.30
TW Electricity 1E93862 10/15-11/15/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.16.0000.000 TW Electricity	\$4,979.45
HM Electricity 1E93934 10/14-11/12/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.17.0000.000 HM Electricity	\$5,877.62
WC Electricity 1F02947 10/20-11/18/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.19.0000.000 WC Electricity	\$6,323.58
CH Electricity 1E94012 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.20.0000.000 CH Electricity	\$5,820.75

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GP Electricity 1B4K69U 10/22-11/22/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.22.0000.000 GP Electricity	\$7,919.82
SB Electricity 1B4K6JB 10/14-11/12/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.23.0000.000 SB Electricity	\$7,391.38
HC Electricity 1B4K6KL 10/22-11/22/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.24.0000.000 HC Electricity	\$7,112.40
TH Electricity 1E93937 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.41.0000.000 TH Electricity	\$9,407.30
TR Electricity 1B4K6K9 10/21-11/19/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.42.0000.000 TR Electricity	\$16,470.09
BE Electricity 1E93861 10/20-11/18/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.43.0000.000 BE Electricity	\$7,981.45
PL Electricity 1F92011 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.44.0000.000 PL Electricity	\$14,106.92
MU Electricity 1B4K6L3 10/22-11/22/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.45.0000.000 MU Electricity	\$12,124.05
OHS Electricity 1E02291 10/22-11/22/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.61.0000.000 OHS Electricity	\$33,543.66
OEH Electricity 1F31513 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.62.0000.000 OEH Electricity	\$39,541.30
TRN Electricity 1ZK8736 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.90.0000.000 TRN Electricity	\$1,158.01
MNT Electricity 1FC3246 1ZK86729 1FC3247		1	2200125	61086176901 11/28/2021	20.5.2540.466.95.0000.000 MNT Electricity	\$114.55
O3C Electricity 1E94011 10/22-11/22/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.53.0000.000 O3C Electricity	\$4,425.16
BR Electricity 1B4K69I 10/19-11/17/21		1	2200125	61086176901 11/28/2021	20.5.2540.466.02.0000.000 BR Electricity	\$4,106.58

Check #: 0

PO/InvoiceTotal: \$208,316.85

Vendor Total: \$208,316.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAWN L. MILKA	30522					
Check Group:						
SPED Mileage - SPED Mileage		22 0		V121665 12/19/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$12.32
SPED Mileage - SPED Mileage		73 0		V762812 12/14/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$40.88
				Check #: 0		
					PO/InvoiceTotal:	\$53.20
					Vendor Total:	\$53.20
DUNCAN ARMSTRONG JR	21952					
Check Group:						
Meal reimbursement, trip 32428		1 2203572		REIM-TRIP 32428 1/6/2022	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 0		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
DUPAGE FEDERATION ON HUMAN	31623					
Check Group:						
SPED Instructional Purch Services- INV #7232		1 2203059		7232 9/30/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$183.18
SPED Instructional Purch Services INV #7308		1 2203059		7308 10/31/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$97.42
				Check #: 0		
					PO/InvoiceTotal:	\$280.60
Check Group:						
SPED Instructional Purch Services-7387		1 2203561		7387 11/30/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$97.75
				Check #: 0		
					PO/InvoiceTotal:	\$97.75
					Vendor Total:	\$378.35

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FRONTLINE TECHNOLOGIES GROUP LLC	27767					
Check Group:						
Frontline MLP 1/1/2022 - 3/31/2022		1	2203512	INVUS150098 7/1/2021	10.5.2640.470.77.0000.000 HR - Software	\$8,037.16
				Check #: 0		
					PO/InvoiceTotal:	\$8,037.16
					Vendor Total:	\$8,037.16
GUADALUPE RODRIGUEZ	31940					
Check Group:						
OCT 2021 Mileage - Lupe Rodriguez - district travel		1	2203640	MLG 10&11/21 12/1/2021	20.5.2540.332.95.0000.000 B&G Mileage	\$78.96
NOV 2021 Mileage - Lupe Rodriguez - district travel		1	2203640	MLG 10&11/21 12/1/2021	20.5.2540.332.95.0000.000 B&G Mileage	\$78.96
				Check #: 0		
					PO/InvoiceTotal:	\$157.92
					Vendor Total:	\$157.92
JOHNSON CONTROLS	20943					
Check Group:						
BR - replace failed vav-118 with new cvm per quote		1	2201831	1-110418882797 12/21/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,500.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,500.00
Check Group:						
BR - vav110 replacement per quote		1	2202240	1-1008456246551 11/18/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,680.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,680.00
Check Group:						
WC - temp sensor wall plates		1	2203262	1-110418362415 12/21/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$1,557.81

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Check #: 0						
PO/InvoiceTotal:						\$1,557.81
Vendor Total:						\$4,737.81
KS STATE BANK	27983					
Check Group:						
Copier Rental PAYMENT #18		1	2200099	57577-2-2022 12/14/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$2,266.83
Check #: 0						
PO/InvoiceTotal:						\$2,266.83
Vendor Total:						\$2,266.83
LISA M. BARTIK	30823					
Check Group:						
SPED Professional Fees per OEA CBA- ASHA		1	2203178	REIM-ASHA 2022 12/27/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
LONG BEACH ELEMENTARY SCHOOL	05257					
Check Group:						
LB PC Dec 2021 LRC bk		1	0	PC Dec 2021 1/4/2022	10.5.6000.690.13.0000.000 LB Flow Thru	\$20.50
Check #: 0						
PO/InvoiceTotal:						\$20.50
Vendor Total:						\$20.50
MADLINE S. DILLMAN	32265					
Check Group:						
SPED Professional Fees per OEA CBA-asha		1	2203176	REIM-ASHA 2022 12/27/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
MARK F. LEDBETTER						
Check Group:						
SPED Psych Professional Services		62	2201384	INVOICE-#7 11/15-24 12/1/2021	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$6,200.00
Check #: 0						
						PO/InvoiceTotal: \$6,200.00
						Vendor Total: \$6,200.00
NEW HOPE ACADEMY	33323					
Check Group:						
SPED Private Placement Tuition for One Student for New Hope for SY 2021-22		1	2201291	112021W32 12/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,201.20
Check #: 0						
						PO/InvoiceTotal: \$4,201.20
						Vendor Total: \$4,201.20
OSWEGO CUSD#308/TRANSP.REIMB	06595					
Check Group:						
CDL Renewals, Stevens, Corradi		2	2203171	REIM-NOV 2021 12/1/2021	40.5.2550.640.90.0000.000 TR Dues & Fees	\$120.00
Permit - Zeman		1	2203171	REIM-NOV 2021 12/1/2021	40.5.2550.640.90.0000.000 TR Dues & Fees	\$4.00
CPR class		1	2203171	REIM-NOV 2021 12/1/2021	40.5.2550.640.90.0000.000 TR Dues & Fees	\$35.00
Fingerprints		8	2203171	REIM-NOV 2021 12/1/2021	40.5.2550.319.90.0000.000 TR Employee Screenings	\$400.00
Check #: 0						
						PO/InvoiceTotal: \$559.00
						Vendor Total: \$559.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OSWEGO EAST HIGH SCHOOL	19224					
Check Group:						
OE PC Dec 2021 Webstore		1 0		PC Dec 2021 1/4/2022	10.4.0000.000.62.1790.000 OEH Club/Activity/Student Fees	\$1,566.35
OE PC Dec 2021 Misc Restitution		1 0		PC Dec 2021 Misc 1/4/2022	10.4.0000.000.62.1790.000 OEH Club/Activity/Student Fees	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,616.35
Check Group:						
Acct 1065 Meal Allotment for GXC State Meet		1	2203393	1065-GXC MEAL ALLOT 1/4/2022	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$280.00
				Check #: 0		
					PO/InvoiceTotal:	\$280.00
Check Group:						
Acct 1065 Meal Allotment for Girls Swim State Meet		1	2203394	1065 G/SWIM STATE 1/4/2022	10.5.1500.332.62.0000.100 OE Girls Athletics Team Travel	\$387.00
				Check #: 0		
					PO/InvoiceTotal:	\$387.00
					Vendor Total:	\$2,283.35
OSWEGO HIGH SCHOOL	06614					
Check Group:						
Gianna Comp Cheer fee - s/b A.F.		1 0		Bisbee-Comp Cheer 12/20/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$175.00
OH PC Dec 2021 Webstore		1 0		PC Dec 2021 1/4/2022	10.4.0000.000.61.1790.000 OHS Club/Activity/Student Fees	\$3,283.12
OH PC Dec 2021 Misc		1 0		PC Dec 2021 Misc 1/4/2022	10.5.6000.690.61.0000.000 OHS Flow Thru	\$201.00
				Check #: 0		

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Voucher Batch Number: 1248

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,659.12
						Vendor Total: \$3,659.12
PARENT PETROLEUM	23906					
Check Group:						
Fleet oil 15W40		160	2203119	1470483 11/29/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$1,796.80
Check #: 0						
						PO/InvoiceTotal: \$1,796.80
Check Group:						
DEF fluid		312	2203223	1472183 12/7/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$910.73
Check #: 0						
						PO/InvoiceTotal: \$910.73
Check Group:						
Bus oil		1	2203359	1473001 12/13/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$443.76
Check #: 0						
						PO/InvoiceTotal: \$443.76
						Vendor Total: \$3,151.29
PETROLEUM TRADERS CORPORATION	27021					
Check Group:						
Diesel fuel		1	2203051	1617683 11/23/2021	40.5.2550.464.90.0000.000 TR Fuel	\$21,284.16
Unleaded fuel		1	2203051	1718897 11/23/2021	40.5.2550.464.90.0000.000 TR Fuel	\$22,821.55
Check #: 0						
						PO/InvoiceTotal: \$44,105.71
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diesel fuel		1	2203349	1724067 12/10/2021	40.5.2550.464.90.0000.000 TR Fuel	\$21,718.26
					Check #: 0	
					PO/InvoiceTotal:	\$21,718.26
					Vendor Total:	\$65,823.97
TAMMIE M. HARMON	29783					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		16	0	V786855 12/14/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$8.96
					Check #: 0	
					PO/InvoiceTotal:	\$8.96
					Vendor Total:	\$8.96
THOMSON REUTERS-WEST PUBLISHING	29419					
Check Group:						
Online software subscription		1	2203542	845448659 12/1/2021	10.5.2610.310.74.0000.000 SS Registration Purchased Services	\$522.90
					Check #: 0	
					PO/InvoiceTotal:	\$522.90
					Vendor Total:	\$522.90
TOPDESK USA INC	33126					
Check Group:						
TOPdesk / 20-21 Services		1	2202737	U2000091 4/20/2020	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$33,456.00
TOPdesk / Add On Module		1	2202737	U2000328 7/6/2020	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$4,896.00
TOPdesk / Credit Note		1	2202737	U2100536 10/25/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	(\$6,528.00)
					Check #: 0	
					PO/InvoiceTotal:	\$31,824.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOPdesk / Module Charges		1	2202738	U1900197 8/8/2019	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$3,590.40
TOPdesk / Credit Note		1	2202738	U2100530 10/25/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	(\$1,632.00)
Check #: 0						
PO/InvoiceTotal:						\$1,958.40
Vendor Total:						\$33,782.40
TRACY L. BANSER	26499					
Check Group:						
Meal reimbursement, trip 32324		1	2203402	REIM-TRIP 32324 1/5/2022	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
VILLAGE OF OSWEGO - POLICE	31023					
Check Group:						
OHS Bus Detail 11.7.21		50	2203074	1411 11/12/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$3,700.00
OEHS Bus Detail 11.7.21		15	2203074	1411 11/12/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$1,110.00
SRO Most BOE Meeting 10.25.21		2	2203074	1411 11/12/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$148.00
Officer Most Special Request 10.27.21		1	2203074	1411 11/12/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$74.00
Check #: 0						
PO/InvoiceTotal:						\$5,032.00
Check Group:						
OHS Bus Detail 10.11.21-10.24.21		46	2203089	1402 11/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$3,404.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OEHS Bus Detail 10.11.21-10.24.21		12	2203089	1402 11/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$888.00
Security Crosstown Game 10.15.21		70	2203089	1402 11/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$5,180.00
Officer Most OEHS 10.18.21		1	2203089	1402 11/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$74.00
Officer Most OEHS 10.22.21		2	2203089	1402 11/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$148.00
3 Officers OEHS Football Game		10	2203089	1402 11/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$740.00
Check #: 0						
PO/InvoiceTotal:						\$10,434.00
Check Group:						
Security Reimbursement OHS Bus Detail 11.8.21-11.21.21		50	2203537	1450 12/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$3,700.00
Security Reimbursement OEHS Bus Detail 11.8.21-11.21.21		15	2203537	1450 12/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$1,110.00
Security Reimbursement SRO Most (school threat)11.10.21		1.5	2203537	1450 12/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$111.00
Security Reimbursement Officer Most (holdover for upset parent) 11.17.21		2	2203537	1450 12/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$148.00
Check #: 0						
PO/InvoiceTotal:						\$5,069.00
Vendor Total:						\$20,535.00
Grand Total:						\$382,100.42

End of Report

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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 2021-22 for 6 Students		1	2201696	INV125077 12/6/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$12,409.80
SPED Private Placement Tuition Blanket PO for SY 2021-22 for 6 Students		1	2201696	INV125261 12/6/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$29,700.80
				Check #: 163099		
					PO/InvoiceTotal:	\$42,110.60
					Vendor Total:	\$42,110.60
4 Brothers Soccer, LLC						
Check Group:						
Activity Acct 1425 Girls Soccer 4 Brothers Soccer Field Rental		1	2203225	0001-10/25/21 10/25/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$150.00
				Check #: 163100		
					PO/InvoiceTotal:	\$150.00
Check Group:						
1024 HS Girls Indoor Soccer League		1	2203252	0001-12/5/21 12/5/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$1,195.00
				Check #: 163100		
					PO/InvoiceTotal:	\$1,195.00
					Vendor Total:	\$1,345.00
ABLE Academy						
Check Group:						
SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22		1	2201297	1592 12/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$15,740.55
SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22		1	2201297	1603 1/5/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$17,839.29
				Check #: 163101		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$33,579.84
						Vendor Total: \$33,579.84
ACCO BRANDS USA LLC	33151					
Check Group:						
HC Instructional Supplies		3	2203232	4718413236 12/6/2021	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$190.86
Check #: 163102						
						PO/InvoiceTotal: \$190.86
						Vendor Total: \$190.86
ACS/SUSICO/CASTCRAFT PRODUCTS DIV	33254					
Check Group:						
Operations/Finance office signage		1	2201825	0053651 12/7/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$1,451.00
Check #: 163103						
						PO/InvoiceTotal: \$1,451.00
						Vendor Total: \$1,451.00
ADDISON TRAIL HIGH SCHOOL	20747					
Check Group:						
Boys FR Volleyball Invite Fee		1	2203600	OHS B/VB 5/7/22 5/7/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$250.00
Check #: 163104						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
ALERT SERVICES INC	23893					
Check Group:						
Athletic Training Supplies - Split between Girls & Boys Athletic Budget Accounts (this is the girls half)		1	2203328	5076074 12/1/2021	10.5.1500.410.61.0000.100 OH Girls Athletics Supplies	\$444.19
Athletic Training Supplies - Split between Girls & Boys Athletic Budget Accounts (this is the boys half)		1	2203328	5076074 12/1/2021	10.5.1500.410.61.0000.200 OH Boys Athletics Supplies	\$444.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 163105						
PO/InvoiceTotal:						\$888.38
Vendor Total:						\$888.38
ALPHAGRAPHS	01530					
Check Group:						
SPED Pathways Instructional Supplies		1	2201731	65670 9/21/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$45.99
Check #: 163106						
PO/InvoiceTotal:						\$45.99
Check Group:						
NMendez Business Cards		1	2202791	66104 11/15/2021	10.5.2640.410.77.0000.000 HR - Supplies	\$39.38
Check #: 163106						
PO/InvoiceTotal:						\$39.38
Check Group:						
ES Improve of Instr Supplies - Mental Health Community Resource Business Cards for Denise		1	2202830	66098 11/30/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$39.38
Check #: 163106						
PO/InvoiceTotal:						\$39.38
Check Group:						
Business cards for Mayra Reyes		1	2203503	66332 12/22/2021	10.5.2640.410.77.0000.000 HR - Supplies	\$40.25
Check #: 163106						
PO/InvoiceTotal:						\$40.25
Vendor Total:						\$165.00
AMALGAMATED BANK OF CHICAGO	00210					
Check Group:						
Trust#1855350002 Obligation Refunding School Bonds Series 2013 for periods 12/1/21-11/30/22		1	2203195	185535000212/1/ 21 12/1/2021	30.5.5360.690.76.0000.000 FIN Bond Fees	\$425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 163107						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
AMAZON.COM	00505					
Check Group:						
DisplayPort to DVI 6 Feet Cable 2 Pack, Benfei Dp Display Port to DVI Converter Male to Male Gold-Plated Cord 6 Feet Black Cable Compatible for Lenovo, Dell, HP and Other Brand		200	2200037	13DX-61KH-FCR D	10.5.2660.410.75.0000.302	\$2,998.00
				7/9/2021	TECH - User Support Supplies & Materials	
Check #: 163108						
PO/InvoiceTotal:						\$2,998.00
Check Group:						
Sharpie 39108PP Metallic Permanent Markers, Fine Point, Silver, 2 Count		1	2200516	16DQ-KCCD-4MN J	10.5.1110.410.18.0000.000	\$3.17
				8/9/2021	LC Instructional Supplies	
EXPO 8473KF Precision Point Whiteboard Eraser		2	2200516	16DQ-KCCD-4MN J	10.5.1110.410.18.0000.000	\$10.18
				8/9/2021	LC Instructional Supplies	
Avery Personalized Name Tags, Print or Write, 2-1/3" x 3-3/8", 100 Adhseive Name Tags, (5147)		1	2200516	16DQ-KCCD-4MN J	10.5.1110.410.18.0000.000	\$2.99
				8/9/2021	LC Instructional Supplies	
Pacon Chart Tablets w/Manuscript Cover, Ruled, 24 x 32, White, 25 Sheets (74710)		1	2200516	16DQ-KCCD-4MN J	10.5.1110.410.18.0000.000	\$11.78
				8/9/2021	LC Instructional Supplies	
Pacon Chart Tablets w/Manuscript Cover, Ruled, 24 x 32, White, 25 Sheets (74710)		1	2200516	1C4D-J9YX-C16L	10.5.1110.410.18.0000.000	\$11.78
				8/10/2021	LC Instructional Supplies	
Check #: 163108						
PO/InvoiceTotal:						\$39.90
Check Group:						
Turning Pages: My Life Story		1	2200888	1LMM-46Q6-66M 9	10.5.1110.410.18.0000.000	\$13.99
				8/23/2021	LC Instructional Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Loctite Fun-Tak Mounting Putty 2-Ounce (1087306), Single, Blue, 2 Ounce		3	2200888	1LMM-46Q6-66M 9 8/23/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$6.87
Dancing Hands: How Teresa Carreño Played the Piano for President Lincoln		1	2200888	1LMM-46Q6-66M 9 8/23/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$16.99
Check #: 163108						
PO/InvoiceTotal:						\$37.85
Check Group:						
TC-Officemate Letter Size Wood Clipboards, Low Profile Clip, 6 Pack Clipboard, Brown (83806)		1	2201014	1C9Q-4H46-PNK Q 9/11/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$9.95
Check #: 163108						
PO/InvoiceTotal:						\$9.95
Check Group:						
VCOSTORE 1000 Reward Stickers for Kids, Classroom Stickers Animal Reward Stickers for Teachers 1 Inch Motivational Stickers for Classroom,1" Diameter		1	2201181	17TF-QMHK-RCG Y 9/19/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$7.99
Color Paper, "Brights" 5-Color Assortment, 8.5" x 11", 24 lb/89 GSM, 500 Sheets		1	2201181	1C9Y-NGHT-4HT W 9/13/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$43.98
In This Speech Therapy Room Poster Speech Therapist SLP Poster Speech Language Pathologist Office Decor Classroom Office DecorNovelty Tin Metal Sign Plaque Bar Pub Vintage Retro Wall Decor 5.5x8in		1	2201181	1C9Y-NGHT-4HT W 9/13/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$8.99
[100 Pack] 12 oz. Kraft Paper Hot Coffee Cups- Unbleached		1	2201181	1C9Y-NGHT-4HT W 9/13/2021	10.5.2410.410.20.0000.000 CH Office Supplies	\$16.99
Der Rose 3 Pack Mini Potted Fake Plants Artificial Plastic Eucalyptus Plants for Home Office Desk Room Decoration		1	2201181	1C9Y-NGHT-4HT W 9/13/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$12.99
Hefty Disposable Hot Cups with Lids, 16 Ounce, 20 Count		1	2201181	1C9Y-NGHT-4HT W 9/13/2021	10.5.2410.410.20.0000.000 CH Office Supplies	\$5.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kensizer 5-Pack Plastic Fly Swatters Heavy Duty, Multi Pack Matamoscas, Long Handle Fly Swat Shatter Bulk, Large Bug Swatter That Work for Indoor and Outdoor		1	2201181	1C9Y-NGHT-4HT W 9/13/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$10.15
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count		1	2201181	1C9Y-NGHT-4HT W 9/13/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$8.44
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	2201181	1C9Y-NGHT-4HT W 9/13/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$12.98
RUBFAC 60pcs Rainbow Felt Fabric Pennant Banners Multicolor Party Garland for Birthday Party, Classroom Decoration (5 Pack)		1	2201181	1C9Y-NGHT-4HT W 9/13/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$11.99
Check #: 163108						
PO/InvoiceTotal:						\$140.49
Check Group:						
Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)		1	2201356	1G69-6PXF-6MV K 9/20/2021	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$20.71
EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count		3	2201356	1G69-6PXF-6MV K 9/20/2021	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$71.31
Magnetic Whiteboard Eraser Ultimate Stationery Dry Erase Chalkboard and Glass 8 Pack Classroom, Home, College and Office Use		2	2201356	1G69-6PXF-6MV K 9/20/2021	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$17.96
Check #: 163108						
PO/InvoiceTotal:						\$109.98
Check Group:						
HOME-X Colorful Aluminum Drinking Cups Set of 6, Colored Metal Tumblers, Shatter Resistant, Stackable, 6 Metallic Colors- 12 Ounces		2	2201396	1CLF-N3RV-FY6 Q 10/2/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$37.98

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Sterilite Pitcher (Blue-Green / 2 Qt.-1.9L)		6	2201396	1CLF-N3RV-FY6 Q 10/2/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$47.94
DART 8 Oz White Disposable Coffee Foam Cups Hot and Cold Drink Cup, Pack of 100		1	2201396	1CLF-N3RV-FY6 Q 10/2/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$8.94
Check #: 163108						
PO/InvoiceTotal:						\$94.86
Check Group:						
Learning Resources Big Time Student Clock, Teaching & Demonstration Clock, 12 Hour, Ages 5+		21	2201397	1G89-6PXF-LFLJ 9/20/2021	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$161.70
Check #: 163108						
PO/InvoiceTotal:						\$161.70
Check Group:						
Hammermill Colored Paper, 20 lb Ivory Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103176R		-1	2201398	1LCF-CNJ9-3MQ 1 9/25/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	(\$8.99)
Didax Educational Resources Unifix Cubes Set (100 Pack)		1	2201398	1QKM-QPLC-WC 7T 9/25/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$13.94
GOJOOASIS 4 Panel Room Divider Folding Privacy Screen Home Office Dorm Decor (Blue)		1	2201398	1QKM-QPLC-WC 7T 9/25/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$54.99
100 Pieces Library Card Envelope Colorful Small Packet Envelope Library Card Pocket with 12 Sheets Removable Adhesive Dot for Public Library School Office (Multi-Color)		1	2201398	1QKM-QPLC-WC 7T 9/25/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$19.99
Hammermill Colored Paper, 20 lb Ivory Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103176R		1	2201398	1QKM-QPLC-WC 7T 9/25/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$8.99
Hammermill Colored Paper, 20 lb Tan Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102863R		1	2201398	1QKM-QPLC-WC 7T 9/25/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$6.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MACO Laser/Ink Jet White Shipping Labels, 5-1/2 x 4-1/4 Inches, 4 Per Sheet, 400 Per Box (ML-0400)		1	2201398	1QKM-QPLC-WC 7T 9/25/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$15.22
Hebayy 250 Transparent 8 Color Clear Bingo Counting Chip Plastic Markers (Each Measures 3/4 inch in Diameter)		1	2201398	1QKM-QPLC-WC 7T 9/25/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$6.99
A4 Size Barcode Printing Labels - White Shipping Address Labels for Laser, Inkjet & Copiers (10 Labels per Sheet x 200 Sheets)		1	2201398	1QKM-QPLC-WC 7T 9/25/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$19.99
A4 Size Barcode Printing Labels - White Shipping Address Labels for Laser, Inkjet & Copiers (10 Labels per Sheet x 200 Sheets)		-1	2201398	1VXD-XKW3-LT4 Q 10/15/2021	10.5.1110.410.20.0000.000 CH Instructional Supplies	(\$19.99)
Check #: 163108						
PO/InvoiceTotal:						\$117.70
Check Group:						
WM BARR & COMPANY Klean Strip Paint Thinner 1 Gl		10	2201517	1VXD-XKW3-DN9 7 10/14/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$280.00
Reynolds 910SC 2000' Length x 12" Width, PVC Slide Cut Food Wrap Film		4	2201517	1VXD-XKW3-DN9 7 10/14/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$127.96
Gojo - 95504 GOJO NATURAL ORANGE Pumice Industrial Hand Cleaner, 1 Gallon Quick Acting Lotion Hand Cleaner with Pumice Pump Bottle – 0955-04		16	2201517	1VXD-XKW3-DN9 7 10/14/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$253.12
9 Inch Disposable Clear Plastic Plates In Bulk By Framo for Party and Dinner, And For Any Occasion, Microwaveable, BBQ, Travel, and Events (9 Inch 120 pack)		4	2201517	1VXD-XKW3-DN9 7 10/14/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$99.96
Check #: 163108						
PO/InvoiceTotal:						\$761.04
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack		1	2201597	1DVQ-CFHH-LM RY 10/10/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 163108	\$10.99
PO/InvoiceTotal:						\$10.99
Check Group:						
KING PRINT Color Knowledge Poster Color Mixing Guide for Artists, Designers and Painters Color Theory Canvas Wall Art Hanging Painting Photography Paper Watercolor Living Classroom Home Decor		4	2201780	1RDM-KJ1R-DYL 7 10/5/2021	10.5.1130.410.61.0000.603 OH Fine Arts Supplies Check #: 163108	\$111.61
PO/InvoiceTotal:						\$111.61
Check Group:						
Yaheetech 5-Shelf Heavy Duty Storage Shelving Unit, Large Adjustable Garage Shelving Storage Rack Metal Shelf Organiser, 73.2"H, 2 Packs		1	2201913	1XJ6-WF4Q-4LY G 10/12/2021	10.5.1120.700.41.0000.000 TH Non-Capitalized Equipment Check #: 163108	\$215.99
PO/InvoiceTotal:						\$215.99
Check Group:						
MRE Star MRE Kits Case 12 Pk		2	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$240.00
Root Destroyer – 2lbs of Pure Copper Sulfate Crystals - Root Killer for Sewer & Pipe Lines- Stops New Growth – Safe for all Plumbing		1	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$18.99
Anpro Cooking Thermometer, DT-10 Instant Read Digital Cooking Meat Thermometer with Long Probe for Food, Meat, Candy and Bath Water - Black		10	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$99.90
Nicole Home Collection Coffee Filters, Basket, 8-12 Cups 300 Count		1	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$8.59

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MRE Flameless Heater Pack of 12		2	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$25.00
2000 Pieces Dot Stickers Colored Circle Round Removable Color-Code Dots Stickers Label Rolls Label Sticker for Office, Inventory Labeling 500 Pieces/ Roll (Light Blue, Lake Green, Yellow, Rose)		2	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$21.98
HotHands Hand Warmers - Long Lasting Safe Natural Odorless Air Activated Warmers - Up to 10 Hours of Heat - 40 Pair		2	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$40.82
UMIKU Water Beads 50000 Soft Beads Rainbow Mix Water Growing Balls for Kids Tactile Sensory Toys Home Décor		2	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$32.87
Chef's Star Vinyl Gloves, Disposable Gloves, Comfortable, Powder-Free, Latex-Free 100 Pcs (Medium)		18	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$251.82
Reynolds Kitchens Unbleached Parchment Paper Roll, 45 Square Feet		1	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$3.49
KitchenTour Digital Kitchen Scale - 3000g/0.1g High Accuracy Precision Multifunction Food Meat Scale with Back-Lit LCD Display(Batteries Included)		16	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$217.12
4U'LIFE 3.25 oz Black Plastic Souffle Cup / Portion Cup With Lids-50 Sets		2	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$19.94
Morton Iodized Table Salt, 26 Oz, pack of 2		2	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$18.84
Ziploc Double Zipper Freezer Bags, 1qt, 2.7mil, 7 X 7 3/4, Clear W/Label, 300/Cartron		1	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$25.76
Plastic Deli Food Storage Containers with Airtight Lids [12 oz. - 48 Sets]		2	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$35.98

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SC Johnson Professional Ziploc Freezer Bags, For Food Organization and Storage, Double Zipper, Gallon, 250 Count		1	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$35.52
Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,"Spectrum" 25-Color Assortment, 150 Sheets (80933-01)		2	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$13.78
Rhodes American Paint Removal Steel Wool, Coarse Grade #3, 12 Pads		2	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$7.56
8 Pack Multi-Purpose Plastic Funnels with Long Reaching Spout (4.7") for Water Bottle, Easy and Smooth Content Transfer by ZMYBCPACK		2	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$23.98
Lucy's Family Owned - Natural Distilled White Vinegar, 1 Gallon 128oz. (Pack of 2)		1	2201914	1JNP-TKJT-WJQ 3 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$24.95
Rubbermaid 1 Gallon Servin' Saver Pitcher (Set of 2), 1, Red		1	2201914	V861933 1/6/2022	10.5.1120.410.41.0000.607 TH Sceince Materials	\$19.99
Check #: 163108						
PO/InvoiceTotal:						\$1,186.88
Check Group:						
Makerstep Wooden Coffee Stir Sticks 7 Inch with Storage Box, 1000 Count, Sturdy Birch Wood Coffee Stirrers. Eco-friendly, Splinter Free, Round Ends.for Tea, Beverage, Craft, and Popsicle		3	2201916	1679-P3RW-9VM 3 10/14/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$37.47
240 Rulers - Wholesale 12 Inch Translucent Rulers in 3 Assorted Colors - Bulk Case School Supplies		1	2201916	1679-P3RW-9VM 3 10/14/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$72.99
Amazon Brand - Solimo Cotton Rounds, 100ct (Pack of 6)		3	2201916	1679-P3RW-9VM 3 10/14/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$28.74

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Bates- Blank Wall Plate, Wall Plates, Pack of 10, Wall Plate Cover, 1 Gang, Outlet Cover Plate, Receptacle Cover, Wall Outlet Cover, Outlet Cover, Blank Wall Plate White, Blank Outlet Covers		4	2201916	1679-P3RW-9VM 3	10.5.1120.410.41.0000.607	\$35.96
				10/14/2021	TH Sceince Materials	
					Check #: 163108	
PO/InvoiceTotal:						\$175.16
Check Group:						
Air Adjusting Regulator Valve with Pressure Gauge for Spray Guns and Air Tools (1/4" NPS)		3	2201953	1GGP-TFYX-DW DF	10.5.1130.410.62.0000.610	\$59.85
				10/13/2021	OEHS Career & Tech Supplies	
Lead Wire Combination Patch Plug 2" Patch 24/BX Xtra Seal 13-673 5/16		3	2201953	1GGP-TFYX-DW DF	10.5.1130.410.62.0000.610	\$86.31
				10/13/2021	OEHS Career & Tech Supplies	
Skylety Thread Seal Tapes, PTFE Pipe Sealant Tape (1/2 by 520 Inches, White, 10 Rolls)		1	2201953	1GGP-TFYX-DW DF	10.5.1130.410.62.0000.610	\$7.49
				10/13/2021	OEHS Career & Tech Supplies	
31 Incorporated 14-701 11Lb White X-Tra Seal Euro-Paste		1	2201953	1GGP-TFYX-DW DF	10.5.1130.410.62.0000.610	\$38.56
				10/13/2021	OEHS Career & Tech Supplies	
Check #: 163108						
PO/InvoiceTotal:						\$192.21
Check Group:						
Texas Instruments TI-84 Plus CE Color Graphing Calculator, Black 7.5 Inch		2	2202166	1996-WQND-9NN V	10.5.1130.410.61.0000.606	\$248.00
				10/23/2021	OH Math Supplies	
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count		1	2202166	1996-WQND-9NN V	10.5.1130.410.61.0000.606	\$11.45
				10/23/2021	OH Math Supplies	
XFasten Professional Blue Painters Tape 2-Inches x 60 Yards (3-Pack) Blue Painters Masking Tape Bulk - Sharp Edge Line Technology, Produces Sharp Lines Residue-Free and Artisan Grade Wall Trim Tape		1	2202166	1996-WQND-9NN V	10.5.1130.410.61.0000.606	\$15.49
				10/23/2021	OH Math Supplies	
OIC Officemate Translucent Push Pins (OIC35710)		3	2202166	1996-WQND-9NN V	10.5.1130.410.61.0000.606	\$13.20
				10/23/2021	OH Math Supplies	

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Swingline Stapler, Commercial Desktop Staplers, 20 Sheet Capacity, Portable, Durable Metal Desktop Stapler for Home Office Supplies, Classroom or Desktop Accessories, Black, 2 Pack (44401AZ)		3	2202166	1996-WQND-9NN V	10.5.1130.410.61.0000.606	\$45.99
				10/23/2021	OH Math Supplies	
EXPO Whiteboard / Dry Erase Board Soft Pile Eraser, Extra-Large		1	2202166	1996-WQND-9NN V	10.5.1130.410.61.0000.606	\$11.98
				10/23/2021	OH Math Supplies	
50 10-Sided Dice 5 Sets of 10 D10		1	2202166	1996-WQND-9NN V	10.5.1130.410.61.0000.606	\$12.75
				10/23/2021	OH Math Supplies	
BIC Wite-Out Quick Dry Correction Fluid (pack of 12)		1	2202166	1996-WQND-9NN V	10.5.1130.410.61.0000.606	\$23.33
				10/23/2021	OH Math Supplies	
Sweetzer & Orange Daily Planner 2021, Undated Planner To Do List Notepad. 7x10" Day Planner Note Pad. Checklist Productivity Organizer, Work Planner, Academic Planner, Daily To Do List Planner		3	2202166	1996-WQND-9NN V	10.5.1130.410.61.0000.606	\$29.97
				10/23/2021	OH Math Supplies	
Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 24 Count		4	2202166	1996-WQND-9NN V	10.5.1130.410.61.0000.606	\$67.96
				10/23/2021	OH Math Supplies	
Master Magnetics - B005HYDC68 Roll-N-Cut Flexible Magnetic Tape Refill - 1/16" Thick x 1/2" Wide x 15 feet. (1 roll), 07518		1	2202166	1996-WQND-9NN V	10.5.1130.410.61.0000.606	\$5.95
				10/23/2021	OH Math Supplies	
				Check #: 163108		
					PO/InvoiceTotal:	\$486.07
Check Group:						
RENPHO Digital Bathroom Scale, Highly Accurate Body Weight Scale with Lighted LED Display, Round Corner Design, 400 lb, Black		1	2202174	1YV1-6QYF-91G X	10.5.1130.410.61.0000.638	\$20.59
				10/20/2021	OH Kinetic Wellness Supplies	
				Check #: 163108		
					PO/InvoiceTotal:	\$20.59
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Low-Odor Dry Erase White Board Markers - Chisel Tip - 12 Pack, Black		2	2202536	1141-T4CX-9J1V 11/4/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$14.46
Baker Ross E7376 Kids Safety Scissors - Pack of 3, Soft Grip and Spring Loaded for Kids Arts and Crafts Activities		1	2202536	1141-T4CX-9J1V 11/4/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$10.44
Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		1	2202536	1141-T4CX-9J1V 11/4/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$12.49
Hompie 400pcs (200 Pair Sets) 15mm Diameter Sticky Back Hook Coins, Self Adhesive Dots Loop Tapes for DIY Crafts Office Classroom (White)		1	2202536	1KR4-CQFH-XG3 C 11/3/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$9.99
14 Pack Premium Disposable White Plastic Tablecloth - 54 x 108 in. Rectangle Plastic Tablecloths - Colors. Red, Blue, Black, White, Green, Gold, Pink - Use for Indoor Or Outdoor. Great For Parties.		1	2202536	1KR4-CQFH-XG3 C 11/3/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$18.99
16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)		1	2202536	1KR4-CQFH-XG3 C 11/3/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$8.89
MENOLY 2 Pack Hand Tally Counter, Tally Counter Handheld 4 Digit Display Metal Manual Mechanical Counter Clicker with Finger Ring for Sport Stadium Coach Referees School Event-Silver		1	2202536	1NGD-XJ4N-T16F 11/6/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$6.19
Check #: 163108						
PO/InvoiceTotal:						\$81.45
Check Group:						
Rubber Bands, Rubber Band Depot, Size #33, Approximately 205 Rubber Bands Per Bag, Rubber Band Measurements: 3-1/2" x 1/8" - 1/4 Pound		4	2202539	13FY-7HNQ-MTV W 11/4/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$27.96
Sargent Art 22-4076 24ct Class Pack Modeling Clay, Assorted 24 Pack		1	2202539	13FY-7HNQ-MTV W 11/4/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$12.00

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Tourna Mesh Carry Bag of 18 Tennis Balls		1	2202539	13FY-7HNQ-MTV W 11/4/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$19.69
Ziploc Gallon Food Storage Bags, Grip n Seal Technology for Easier Grip, Open, and Close, 75 Count		2	2202539	13FY-7HNQ-MTV W 11/4/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$17.62
VersionTECH. Mini Handheld Fan, USB Desk Fan, Small Personal Portable Table Fan with USB Rechargeable Battery Operated Cooling Folding Electric Fan for Travel Office Room Household Black		4	2202539	13FY-7HNQ-MTV W 11/4/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$58.36
Bunch O Balloons - 350 Rapid-Fill Water Balloons (10 Count) Amazon Exclusive, Multi-Colored, Colors May Vary		1	2202539	13FY-7HNQ-MTV W 11/4/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$27.99
Amazon Basics Cotton Balls, 200ct, Pack of 3 (Previously Solimo)		1	2202539	16XN-DK4W-3TT R 11/4/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$8.99
Maxtek Ultra Thin 5.2mm Slim Clear CD Jewel Case with Built in Black Tray, 100 Pack.		2	2202539	1HRF-QYN3-CV6 G 12/13/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$59.38
Easytyle Twist Ties 164ft (50m), Green Coated Garden Plant Ties with Cutter for Gardening and Office Organization, Home		2	2202539	1JDX-Y96C-G6Q 3 11/7/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$10.78
Duck Brand Bubble Wrap Roll, Original Bubble Cushioning, 12" x 60', Perforated Every 12" (287007)		1	2202539	1LNT-NF6J-6PNV 11/7/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$10.99
AMIR Digital Kitchen Scale, 3000g 0.01oz/ 0.1g Pocket Cooking Scale, Mini Food Scale, Pro Electronic Jewelry Scale with Back-Lit LCD Display, Tare & PCS Functions, Stainless Steel, Batteries Included		2	2202539	1QQ1-CXFN-GH M4 11/7/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$25.96
Styrofoam Sheets (8 1/2 X 11 X 1/4 Inches) - White (Lot of 20)		2	2202539	1WHQ-74JN-3HG G 11/3/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$59.98

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EasyEast Touchless Infrared Thermometer, Smart Forehead Thermometer, in-Ear Thermometer for Adult, Baby and Kids, Smart Digital Screen, Fast Reading Detection Thermometer, No Battery Included		4	2202539	V141434	10.5.1120.410.42.0000.607	\$39.16
				12/29/2021	TR Science Materials	
10Pcs Blue Painters Tape, 5.5Mil 3/4in 55y, Residue Free Wall Painting Masking Tape with Sharp Lines, BOMEI PACK		2	2202539	V141434	10.5.1120.410.42.0000.607	\$35.18
				12/29/2021	TR Science Materials	
MR.SIGA Heavy Duty Scrub Sponge, 24 Count, Size:11 x 7 x 3cm, 4.3" x 2.8" x 1.2"		1	2202539	V141434	10.5.1120.410.42.0000.607	\$13.99
				12/29/2021	TR Science Materials	
200 Count Bulk Assorted Colors Glass Marbles, Colorful Cat Eyes 9/16 Inch Round Marbles Toy for Kids for Aquarium/ Game/ Vase/ Fish/ Plant Decor		0	2202539	V141434	10.5.1120.410.42.0000.607	\$2.53
				12/29/2021	TR Science Materials	
Quality Adhesive Mirror Sheet 6 x 9 Inches Flexible Mirrors Sheets, Non-Glass Self Adhesive Stick on Mirror Tiles, Cut Mirror Stickers to Size, Peel and Stick, Great for Crafts and Mirror Wall,		1	2202539	V141434	10.5.1120.410.42.0000.607	\$10.97
				12/29/2021	TR Science Materials	
100 Pair Ear Plugs for Sleeping, Reusable Soft Foam Earplugs Noise Cancelling Sound Blocking Reduction Earplugs for Sleeping, Snoring, Concerts, Airplanes, Travel, Work, Loud Noise, 35dB Highest NRR		1	2202539	V141434	10.5.1120.410.42.0000.607	\$13.99
				12/29/2021	TR Science Materials	
Lawei 4 Pack Silicone Soap Molds - 6 Cavity Rectangle DIY Soap Molds for Bundt Cake, Cupcake, Muffin, Coffee Cake, Pudding and Soap		2	2202539	V141434	10.5.1120.410.42.0000.607	\$23.96
				12/29/2021	TR Science Materials	
YHmall 3 Person Water Balloon Launcher with 500 Water Balloons, Catapult/Cannon Slingshot Free Balloons. Outdoor Game for Kids and Adults, Red, one size		1	2202539	V141434	10.5.1120.410.42.0000.607	\$13.99
				12/29/2021	TR Science Materials	
Heavy Duty Silver Duct Tape, Professional Grade Multi-Use Duct Tape, 48mm x 32m (1.88 inches x 35 Yards), 8.27 mil Thickness, Silver, 3 Rolls		1	2202539	V141434	10.5.1120.410.42.0000.607	\$15.89
				12/29/2021	TR Science Materials	
Loctite Fun-Tak Mounting Putty, 2-Ounce (12-Pack)		1	2202539	V141434	10.5.1120.410.42.0000.607	\$16.35
				12/29/2021	TR Science Materials	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Morepack 2000 Count Neon Color Tape Flag, Page Markers, Index Tab Flags, Sticker Note, Fluorescent, 10 Pack, 2000 Pages Count (Type 3)		1	2202539	V141434 12/29/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$10.95
Amazon Basics Invisible Tape with Dispenser, Clear, .75 x 650 Inches, 6-Pack		1	2202539	V141434 12/29/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$9.10
Kofies Coffee Stirrers Disposable Wooden Coffee Stir Sticks - Biodegradable Eco-Friendly Round-End Birchwood 5.5 Inches Large Wooden Stir Sticks - Pack of 500 Wood Stir Sticks		4	2202539	V705144 12/29/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$51.96
20 PCS Wood Sheets 150x100x2mm, Unfinished Plywood Basswood Sheet, for Architectural Model min House Building, Wood Burning Project and Other DIY Crafts		3	2202539	V705144 12/29/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$50.97
Check #: 163108						
PO/InvoiceTotal:						\$648.69
Check Group:						
Acct no. 3380 - Books for LRC - Will		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$19.03
Acct no. 3380 - Books for LRC How to Play Chess for Beginners: The Ultimate Guide to Learning Chess From Scratch: Master the Game and Play Like a Pro		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$11.95
Acct no. 3380 - Supplies for LRC Albert Einstein Poster 18" x 24" Laminated Inspiration Classroom or Home Science & Invention		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$12.99
Acct no. 3380 - Books for LRC The Last Bookshop in London: A Novel of World War II		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$20.11
Acct no. 3380 - Books for LRC The Personal Librarian		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.20

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Acct no. 3380 - Books for LRC The Secret Dreamworld of a Shopaholic		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$10.75
Acct no. 3380 - Books for LRC The Most Instructive Games of Chess Ever Played: 62 Masterpieces of Chess Strategy		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$12.95
Acct no. 3380 - Books for LRC City of Glass (The Mortal Instruments) Book Three		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$14.29
Acct no. 3380 - Books for LRC A Clockwork Orange		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$17.84
Acct no. 3380 - Supplies for LRCGerard Aflague Collection 18" x 24" Job Skills Essential Qualities Employers Seek - 100-lb Poster Print, Semi-Gloss Coating		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$12.95
Acct no. 3380 - Books for LRC Chess for Beginners: A Complete Guide to Chess Fundamentals and How to Play Chess like a Pro and Win Every Single Match		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$13.99
Acct no. 3380 - Books for LRC The Mystery of Mrs. Christie		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$13.99
Acct no. 3380 - Books for LRC Chess Tactics for Champions: A step-by-step guide to using tactics and combinations the Polgar way		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$19.99
Acct no. 3380 - Supplies for LRC Compatible Label Tape Replacement for Brother P Touch Label Maker Tape, TZe-231 Tape 12mm 0.47 Inch Laminated White TZe231 TZ231 for PT-D200 PT-D210 PT-D400 Label Maker, 26.2 Feet, 4-Pack		2	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$22.16
Acct no. 3380 - Books for LRC All Blood Runs Red: The Legendary Life of Eugene Bullard-Boxer, Pilot, Soldier, Spy		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$21.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct no. 3380 - Books for LRC Heroic Girls in Books Poster - Inspirational Gift for Girls & Teens, 16 x 20 inch Wall Art Charts Strong Girl Characters for Young Adult Readers: Sci-Fi, Fantasy, LGBTQ, Social Justice		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$19.99
Acct no. 3380 - Books for LRC Book Row: An Anecdotal and Pictorial History of the Antiquarian Book Trade		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.95
Acct no. 3380 - Books for LRC Seven Kinds of People You Find in Bookshops		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$13.80
Acct no. 3380 - Books for LRC School Spirits (A Hex Hall Novel, 4)		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$17.99
Acct no. 3380 - Books for LRC The Art of War		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$8.45
Acct no. 3380 - Supplies for LRCPunctuation Writing and Grammar Poster for Home, Office, Classroom or Library		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$24.99
Acct no. 3380 - Supplies for LRC Suction Cup Hooks, 1.77 Inches Clear PVC Suction Cups with Metal Hooks Removable Small Suction Cups for Kitchen Bathroom Shower Wall Window Glass Door - 12 Packs		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$6.99
Acct no. 3380 - Books for LRC 100 Endgames You Must Know: Vital Lessons for Every Chess Player		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$21.31
Acct no. 3380 - Books for LRC City of Lost Souls (The Mortal Instruments)		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$15.45
Acct no. 3380 - Supplies for LRCHeadline Sign 9382 Double-Sided Open/Will Return Sign with Clock Hands, 7.5 Inches by 9 Inches (?w? ???k)		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$6.95
Acct no. 3380 - Books for LRC Chess Fundamentals		1	2202572	19CX-VRCL-HMV R 11/10/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$9.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$403.05
Check Group:						
Karaoke Microphone,Fifine Dynamic Vocal Microphone for Speaker,Wired Handheld Mic with On and Off Switch and14.8ft Detachable Cable-K6		1	2202794	1LDL-NTMF-36N9	10.5.1120.700.41.0000.000	\$26.99
				12/14/2021	TH Non-Capitalized Equipment	
				Check #: 163108		
PO/InvoiceTotal:						\$26.99
Check Group:						
1000 Pieces Black Round Gemstone Beads 4 mm Smooth Gemstone Loose Beads Natural Spacer Charm Beads with Beaded Thread Roll for Bracelet Necklace Jewelry Making		1	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	(\$1.20)
				11/27/2021	OEHS Fine Arts Supplies	
300 pcs Gold Lobster Claw Clasps with Open Jump Rings Set Lobster Claw Clasps for Jewelry Making Findings and Bracelets Jewelry Findings Kit(Clasp:12x6mm+Ring:0.7x5mm)		1	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	\$6.49
				11/27/2021	OEHS Fine Arts Supplies	
CHEAVIAN 45PCS 8mm Natural Pink Aventurine Gemstone Round Loose Beads Stone Beads for Jewelry Making DIY Findings 1 Strand 15"		2	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	\$13.98
				11/27/2021	OEHS Fine Arts Supplies	
NBEADS 1 Box 8 Color 12/0 Round Glass Seed Beads 2mm Loose Spacer Beads Pony Beads with Hole for DIY Craft Bracelet Necklace Jewelry Making		2	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	\$21.76
				11/27/2021	OEHS Fine Arts Supplies	
AIPRIDY Supplies Handmade Assortments Crafts Beads, Colorful Glass Beads Briquette Crystal Faceted Beads with Storage Box Beads for Charm Jewelry Making(4X6mm Tyre, Metallic Color)		2	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	\$19.98
				11/27/2021	OEHS Fine Arts Supplies	
PH PandaHall 400Pcs 6mm Tiny Satin Luster Glass Pearl Bead Round Loose Spacer Beads for Earring Bracelet Necklace Jewelry DIY Craft Making, Black		1	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	\$10.89
				11/27/2021	OEHS Fine Arts Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Natural Chip Stone Beads Multicolor 5-8mm About 400 Pieces Irregular Gemstones Healing Crystal Loose Rocks Bead Hole Drilled DIY for Bracelet Jewelry Making Crafting (5-8mm, Multicolor)		1	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	\$12.99
				11/27/2021	OEHS Fine Arts Supplies	
470PCS Pearl Beads for Crafts, Kanzueri 4mm 6mm 8mm 10mm 12mm Round Pearl Beads Loose Bracelet Pearls White Pearl Beads with Hole for DIY Craft Necklaces Choker Jewelry Repairing Making		1	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	\$7.99
				11/27/2021	OEHS Fine Arts Supplies	
PH PandaHall 600pc 24 Color 8mm Handcrafted Crackle Lampwork Glass Round Beads Crystal Glass Beads for Summer Beading Friendship Bracelet Mother's Day Jewelry Making Christmas Tree Ornament		1	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	\$17.29
				11/27/2021	OEHS Fine Arts Supplies	
2200 Pieces Assorted Spacer Beads Faceted Rondelle Shape Beads Round Loose Bead Flat Disc Beads Tiny Tube Beads Small Spacer Beads with Hole for DIY Crafts Bracelets, Necklaces and Jewelry Making		1	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	\$11.99
				11/27/2021	OEHS Fine Arts Supplies	
LONGWIN Lot 1800pcs Glass Bicone Beads Wholesale 4mm Bicone Shaped Crystal Faceted Beads Jewelry Making Supply for DIY Beading Projects, Bracelets, Necklaces, Earrings & Other Jewelleries (Color 2)		1	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	\$11.99
				11/27/2021	OEHS Fine Arts Supplies	
XinBoWen DIY 4mm 1000Pcs Pink AB Bulk Faceted Bicone Crystal Glass Beads with Container Box Beads for Making Jewelry (Pink AB)		1	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	\$6.99
				11/27/2021	OEHS Fine Arts Supplies	
5000 Pieces Metal Spacer Beads 10 Colors 3mm Metallic Plated Round Crimp Beads Smooth Jewelry Bracelet Charms Beads for DIY Crafts Jewelry Making		1	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	\$10.99
				11/27/2021	OEHS Fine Arts Supplies	
Polymer Clay Beads 200 Pcs 10mm Fruit Beads Preppy Beads Mixed Trendy Clay Beads for Jewelry Making DIY Bracelets Earrings Necklaces and Other Craft Making Supplies		1	2202871	17HQ-3M7P-4VW V	10.5.1130.410.62.0000.603	\$9.99
				11/27/2021	OEHS Fine Arts Supplies	
Check #: 163108						
PO/InvoiceTotal:						\$162.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AQUA CREST I2000 2 Under Sink Water Filter, NSF/ANSI 42 Certified, Replacement Cartridge for Everpure i2000, MC2, ESO7, MH2, EV9612-22, EV9612-56, EV9607-25, EV9613-21, Pack of 2		2	2202875	1J4D-RRKD-6HM M	20.5.2540.410.95.0000.000	\$135.98
				11/23/2021	B&G Supplies	
Expo Low Odor Dry Erase Marker Set with White Board Eraser and Cleaner Chisel Tip Dry Erase Markers Assorted Colors, 6-Piece Set with Whiteboard Cleaner		1	2202875	1J4D-RRKD-6HM M	20.5.2540.410.95.0000.000	\$6.99
				11/23/2021	B&G Supplies	
Kingrol 12-Inch Black Wall Clock, Silent Non Ticking Quality Quartz Clock Easy to Read for Home Office School		5	2202875	1J4D-RRKD-6HM M	20.5.2540.410.95.0000.000	\$77.40
				11/23/2021	B&G Supplies	
				Check #: 163108		
					PO/InvoiceTotal:	\$220.37
Check Group:						
Supco M098 G84-620 Zoom Spout, Multi Purpose Precision Oiler, White		6	2202876	19T6-CMJQ-GW3 N	20.5.2540.410.95.0000.000	\$26.58
				11/23/2021	B&G Supplies	
				Check #: 163108		
					PO/InvoiceTotal:	\$26.58
Check Group:						
Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count - Great for Making Slime - Art Supplies		1	2202877	1WHN-RXNL-9L WN	10.5.1110.410.24.0000.000	\$23.74
				11/29/2021	HC Instructional Supplies	
				Check #: 163108		
					PO/InvoiceTotal:	\$23.74
Check Group:						
Champro Basketball Score Book (White)		2	2202927	1TJV-JTHF-4X77	10.5.1500.410.42.4998.703	\$15.90
				12/1/2021	Esser III TR Athletics & Activities Supplies	
				Check #: 163108		
					PO/InvoiceTotal:	\$15.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Pairs Anti-Cut Protective Sleeves Arm Sleeves Safety Cut Resistant Gloves (Gray)		1	2202932	11W3-DV4C-9CT 3 11/30/2021	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials Check #: 163108	\$15.99
PO/InvoiceTotal:						\$15.99
Check Group:						
Fun and Function - Wipe Clean Weighted Lap Pad - Sensory Item for Kids - Helps Kids with Special Needs, Sensory Over Responding, Travel Issues (Medium)		3	2202933	1LFY-9GVY-CHN K 12/1/2021	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials	\$146.95
Fun and Function - Wipe Clean Weighted Lap Pad - Sensory Item for Kids - Helps Kids with Special Needs, Sensory Over Responding, Travel Issues (Small)		3	2202933	1LFY-9GVY-CHN K 12/1/2021	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials	\$101.97
ARK's Z-Vibe Sensory Integration KIT - Ultimate kit with Most Popular Sensory Oral Motor Tips, Spare Battery, and Storage case		1	2202933	1LFY-9GVY-CHN K 12/1/2021	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials	\$129.99
HandiWriter/SportWriter 8 Pack		1	2202933	1LFY-9GVY-CHN K 12/1/2021	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials Check #: 163108	\$31.04
PO/InvoiceTotal:						\$409.95
Check Group:						
Basic Medical Synmax Vinyl Exam Gloves - Latex-Free & Powder-Free - Medium, BMPF-3002(Case of 1,000)		4	2202934	17R4-FFJC-TRG X 12/1/2021	10.5.1200.410.83.0000.000 SPED Instructional Supplies Check #: 163108	\$159.96
PO/InvoiceTotal:						\$159.96
Check Group:						
Pocket Size Calculator 8 Digit Display Solar Basic Calculator Dual Powered Mini Calculator for Desktop Home Office School Students Kids, 6 Colors		1	2202935	V190649 1/4/2022	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$24.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kids Headphones Bulk 10 Pack Multi Colored for School Classroom Students Kids Children Teen and Adults (Mixed Colors)		1	2202935	V190649	10.5.1200.410.83.0000.710	\$35.90
				1/4/2022	SPED LSP Supplies & Materials	
Lily's Home Jumbo 12-Digit Desktop Calculator		1	2202935	V190649	10.5.1200.410.83.0000.710	\$9.99
				1/4/2022	SPED LSP Supplies & Materials	
Check #: 163108						
PO/InvoiceTotal:						\$70.88
Check Group:						
EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Black, 36 Count		1	2202936	1LRR-C4FR-1X37	10.5.1200.410.83.0000.720	\$21.71
				12/1/2021	SPED STARS Supplies & Materials	
WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook & Loop Sticky Back Coins 20mm for School Classroom Office Home		2	2202936	1LRR-C4FR-1X37	10.5.1200.410.83.0000.720	\$25.98
				12/1/2021	SPED STARS Supplies & Materials	
Learning Clock for Kids - Telling Time Teaching Clock - Kids Wall Clocks for Bedrooms - Kids Room Wall Decor - Silent Analog Kids Clock for Teaching Time - Kids Learn to Tell Time Easily		2	2202936	1LRR-C4FR-1X37	10.5.1200.410.83.0000.720	\$48.98
				12/1/2021	SPED STARS Supplies & Materials	
NefLaca 8.9" x 11.4", Thermal Laminating Pouches, Letter Size, 5 mil Thick, 300 Pack		2	2202936	1LRR-C4FR-1X37	10.5.1200.410.83.0000.720	\$81.18
				12/1/2021	SPED STARS Supplies & Materials	
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) Green		1	2202936	1LRR-C4FR-1X37	10.5.1200.410.83.0000.720	\$13.29
				12/1/2021	SPED STARS Supplies & Materials	
2 Dozens of Expo Chisel Tip Dry Erase, Low Odor, Blue		1	2202936	1LRR-C4FR-1X37	10.5.1200.410.83.0000.720	\$29.99
				12/1/2021	SPED STARS Supplies & Materials	
Expo 80004 Low Odor Dry Erase Markers, Chisel Tip, Green Color, 2 Sets with 12 Markers, Total of 24 Markers		1	2202936	1LRR-C4FR-1X37	10.5.1200.410.83.0000.720	\$17.01
				12/1/2021	SPED STARS Supplies & Materials	
Expo 80002 Low Odor Dry Erase Markers, Chisel Tip, Red Color, 2 Sets with 12 Markers, Total of 24 Markers		1	2202936	1LRR-C4FR-1X37	10.5.1200.410.83.0000.720	\$18.15
				12/1/2021	SPED STARS Supplies & Materials	

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Check #: 163108						
PO/InvoiceTotal:						\$256.29
Check Group:						
TECKNET Ergonomic Gaming Office Mouse Pad Mat Mousepad with Rest Wrist Support - Non-Slip Rubber Base - Special Textured Surface - Black	1	2202989	176L-TXH7-HHM 3	12/1/2021	10.5.2410.410.62.0000.000 OEH Office Supplies	\$8.99
SimpleHouseware 3-Pack Stackable Desk File Document Letter Tray w/ 5 Compartments Step File Organizer, Black	1	2202989	176L-TXH7-HHM 3	12/1/2021	10.5.2410.410.62.0000.000 OEH Office Supplies	\$19.87
Over Door Hanger Hook Heavy-Duty Hanging Clothes, Coat, Bag, Robe, Towel, Bathroom, Closet, Back of Door Hanger, Sturdy Anti-Rust Lightweight 5-Hooks Aluminum Silver	5	2202989	176L-TXH7-HHM 3	12/1/2021	10.5.2410.410.62.0000.000 OEH Office Supplies	\$82.75
VIZ-PRO Notice Board Felt Gray, 36 X 24 Inches, Silver Aluminium Frame	1	2202989	176L-TXH7-HHM 3	12/1/2021	10.5.2410.410.62.0000.000 OEH Office Supplies	\$31.90
Check #: 163108						
PO/InvoiceTotal:						\$143.51
Check Group:						
Amazon Basics 5-Shelf Adjustable, Heavy Duty Storage Shelving Unit (350 lbs loading capacity per shelf), Steel Organizer Wire Rack, Black (36L x 14W x 72H)	8	2203027	19YV-K1QY-JXM K	12/3/2021	10.5.2410.410.13.0000.000 LB Office Supplies	\$519.92
Check #: 163108						
PO/InvoiceTotal:						\$519.92
Check Group:						
Avery Address Labels with Sure Feed for Laser Printers, 1" x 2-5/8", 15,000 Labels – Great for FBA Labels (95915)	1	2203029	1RPF-7FHQ-H9M 4	12/1/2021	10.5.2230.410.80.0000.000 ES Assessment Supplies & Materials	\$92.34
Check #: 163108						
PO/InvoiceTotal:						\$92.34
Check Group:						

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Energizer CR2032 Batteries, 3V Lithium Coin Cell 2032 Watch Battery, White (6 Count)		1	2203043	1JRL-C7PG-QGN X 12/2/2021	10.5.1200.410.83.0000.700 SPED DHH Supplies & Materials	\$7.29
Energizer CR2032 Batteries, 3V Lithium Coin Cell 2032 Watch Battery, (4 Count)		1	2203043	1JRL-C7PG-QGN X 12/2/2021	10.5.1200.410.83.0000.700 SPED DHH Supplies & Materials	\$6.49
Check #: 163108						
PO/InvoiceTotal:						\$13.78
Check Group:						
HDE iPad 9th Generation Case for Kids with Built-in Screen Protector Shockproof iPad Cover 10.2 inch with Handle Stand fits 2021 9th Gen, 2020 8th Gen, 2019 7th Gen Apple iPad 10.2 - Black		10	2203044	1JKQ-JVWP-KNV 9 12/2/2021	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$259.90
Voice Amplifier Rechargeable Light Speaker with Wired Microphone Headset Portable Waistband 5W USB U Disk/TF for Teaching, Tour Guide, Coache Training and More, Black		1	2203044	1JKQ-JVWP-KNV 9 12/2/2021	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$17.99
Check #: 163108						
PO/InvoiceTotal:						\$277.89
Check Group:						
Moen 99550 Service Kit Commercial Bathroom Anti-Rotation Replacement Deck Plate for 8161 & 8884, Chrome		5	2203063	1MJT-NR17-XH36 12/10/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$111.70
Moen 8884 Commercial M-Press Single-Mount Lavatory Faucet .5 gpm, Chrome		5	2203063	1MPK-LLK1-PF7T 12/10/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$538.25
Check #: 163108						
PO/InvoiceTotal:						\$649.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
dreambuilderToy 120 Piece Magnetic Tiles, Magnet Building Blocks, STEM Educational Construction Kit,3D car and auto Magnetic Toys, Birthday Gift for Boys and Girls (120 Pieces)		1	2203064	1FX3-1GF4-RLM F	10.5.1200.410.83.0000.720	\$36.99
				12/11/2021	SPED STARS Supplies & Materials	
Hibery 5 Pack Monkey Stringy Balls, Great Sensory Fidget Toys, Rainbow Pom Bouncy Stress Balls Games Fun Party Favor		1	2203064	1H3H-9MRF-XMV 3	10.5.1200.410.83.0000.720	\$28.49
				12/9/2021	SPED STARS Supplies & Materials	
Apache Laminating Pouches 5 mil, for 8.5 x 11 inch Letter Size Paper 9 x 11.5 inch Sheets, 300 Pack		5	2203064	1H3H-9MRF-XMV 3	10.5.1200.410.83.0000.720	\$149.80
				12/9/2021	SPED STARS Supplies & Materials	
Bouncyband Wiggle Wobble Chair Feet - Transform a Standard School Chair into a Wobble Chair		3	2203064	1H3H-9MRF-XMV 3	10.5.1200.410.83.0000.720	\$74.97
				12/9/2021	SPED STARS Supplies & Materials	
Big Screen PlayCade Leg Set, Easy to Clean, Box Includes (2) Cantilever Feet for Holding Panels Upright, Kids Classroom Divider Wall for Schools, Churches, Day Care (Works with PlayPanel Brand)(Blue)		1	2203064	1H3H-9MRF-XMV 3	10.5.1200.410.83.0000.720	\$39.12
				12/9/2021	SPED STARS Supplies & Materials	
Squeeze Craft Color Changing Frudge Putty Heat Sensitive - Mini Slime Putty - for Sensory and Tactile Stimulation, Event Prizes, Slime Parties, Educational Game, Fidget Toy (6 Pack 0.5 Oz.)		1	2203064	1H3H-9MRF-XMV 3	10.5.1200.410.83.0000.720	\$16.99
				12/9/2021	SPED STARS Supplies & Materials	
Special Supplies Liquid Motion Bubbler Toy (4-Pack) Colorful Hourglass Timer with Droplet Movement, Bedroom, Kitchen, Bathroom Sensory Play, Cool Home or Desk Decor		1	2203064	1H3H-9MRF-XMV 3	10.5.1200.410.83.0000.720	\$18.95
				12/9/2021	SPED STARS Supplies & Materials	
CG LED Finger Tally Counter, 5-Pack Digital Electronic Tasbeeh Counters, Lap Track Handheld Clicker with Ring, Re-settable Digits Display for People Muslims, by Black White Red Orange Blue Five colors		1	2203064	1H3H-9MRF-XMV 3	10.5.1200.410.83.0000.720	\$12.59
				12/9/2021	SPED STARS Supplies & Materials	
Children's Factory-CF900-533B Big Screen Rt. Angle PlayPanel, Kids Room Divider Panel, Free-Standing Classroom Partition for Daycare/Homeschool, Blue		1	2203064	1H3H-9MRF-XMV 3	10.5.1200.410.83.0000.720	\$169.54
				12/9/2021	SPED STARS Supplies & Materials	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers, Fidget Stress Toys for Autism/Anxiety Relief for Adults, Bean Bags Great for Cornhole Tossing Carnival Backyard Outdoor Game		1	2203064	1H3H-9MRF-XMV 3 12/9/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$12.59
Disney/Pixar Cars Die-cast Vehicle 3-Pack [Amazon Exclusive]		1	2203064	1H3H-9MRF-XMV 3 12/9/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$11.99
Melissa & Doug Wooden Building Blocks Set - 100 Blocks in 4 Colors and 9 Shapes		1	2203064	1H3H-9MRF-XMV 3 12/9/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$13.59
Bubble Wand, 14" Big Bubble Wand Set(14 Pack 7 Colour), Non-toxic Smelless Bubble Toy For Kids Child Birthday Party Favor Wedding Summer Outdoor Activity Bathroom Bath Toys, by MAPIXO		1	2203064	1H3H-9MRF-XMV 3 12/9/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$14.98
Loop Scissors Colorful Grip Scissors Loop Handle Self-Opening Scissors Adaptive Cutting Scissors for Children and Adults Special Needs, 8 Inches (6 Packs)		1	2203064	1H3H-9MRF-XMV 3 12/9/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$12.99
Dsmile Sand Timer, Plastic Hourglass Timer, Colorful Sandglass Hourglass Sand Clock Timer 30sec / 1min / 2mins / 3mins / 5mins / 10mins (12pcs)		1	2203064	1H3H-9MRF-XMV 3 12/9/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$9.99
Blulu 24 Pieces Plastic Snakes Rain Forest Snakes Realistic Rubber Snakes Assorted Colorful Fake Snake Toys for Halloween Party Favors Decoration, Prank Toys		1	2203064	1H3H-9MRF-XMV 3 12/9/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$8.99
Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)		1	2203064	1H3H-9MRF-XMV 3 12/9/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$8.99
La Croqueta 1100Pcs 20mm/0.78 Inch Diameter Sticky Back Coins Hook & Loop Self Adhesive Dots Tapes for classroom (Total 550 pairs)		5	2203064	1H3H-9MRF-XMV 3 12/9/2021	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$54.95

Check #: 163108

PO/InvoiceTotal: \$696.50

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black 1/8" Round Braided Lanyard with Break-away (100pk)		1	2203066	V8314681KKW-P LDV-GDP 12/5/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$39.87
150 Pieces ID Card Name Badge Holder Clear Plastic Vertical Name Badge ID Card Holders Transparent PVC Vertical Sleeve Pouch for Office School Card Travel Waterproof (75 x 120 mm/ 2.95 x 4.7 Inch)		1	2203066	V8314681KKW-P LDV-GDP 12/5/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$19.99
Check #: 163108						
PO/InvoiceTotal:						\$59.86
Check Group:						
Superior Electric DW708KIT Switch and Carbon Brush Kit for Dewalt DW708 Miter Saw Replaces 153609-00, 381028-02 and 381028-08		1	2203067	1RDF-XNHD-NN W1 12/4/2021	10.5.1120.410.43.0000.610 BE Industrial Arts Materials	\$17.99
Check #: 163108						
PO/InvoiceTotal:						\$17.99
Check Group:						
Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count, Standard Stick - Art Supplies (Original Order was canceled due to price change)		1	2203086	1JL9-7MTN-3TW G 12/10/2021	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$17.88
Check #: 163108						
PO/InvoiceTotal:						\$17.88
Check Group:						
Upper Bounce Replacement Safety Pad, Fits 40" Round Mini Rebounder Foldable Trampoline with 6 Legs- Blue - OT Room		1	2203087	1XJM-CVKF-DDM T 12/6/2021	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$13.30
Check #: 163108						
PO/InvoiceTotal:						\$13.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fast Replacement DC9310 Charger Compatible with Dewalt 7.2V -18V XRP NiCad NiMh Battery DC9096 DC9098 DC9099 DC9091 DC9071 DE9057 DW9096 DW9095 DW9094 DW9072 DW9062		1	2203088	1XJM-CVKF-PK7 P 12/7/2021	20.5.2540.410.95.0000.000 B&G Supplies Check #: 163108	\$22.49
PO/InvoiceTotal:						\$22.49
Check Group:						
Sharpie Tank Highlighters Assorted Colors Chisel Tip Highlighter Pens, 12 Count		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$8.96
stusgo 2 in 1 Sink Sponge Holder, Sponge Caddy for Kitchen Sink, Adhesive Sink Brush Holder, SUS304 Stainless Steel Rustproof Sink Caddy Kitchen Sink Organizer No Drilling		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$10.99
Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 320 Count (Pack of 4)?		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$12.47
100% Compostable Forks Spoons Knives Cutlery Combo Set - 380 Large Disposable Utensils (7 in.) Eco Friendly Durable and Heat Resistant Alternative to Plastic Silverware with Convenient Tray by Ecovita		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$55.98
Smart Design Non Scratch Scrub Sponge with Bamboo Odorless Rayon Fiber - Set of 9 - Ultra Absorbent - Soft and Scrubber Side - Cleaning, Dishes, and Hard Stains - Primary		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$12.09
Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box (960 Total Tissues)		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$13.99
A World of Deals Lysol Disinfectant Spray, Morning Breeze, 19 oz, 3 Count		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$24.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100% Compostable 9 Inch Heavy-Duty Paper Plates [125 Pack] Eco-Friendly Disposable Sugarcane Plates - Brown Unbleached		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$21.99
Dial Antibacterial Liquid Hand Soap, Spring Water, 11 Ounce (Pack of 4)		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$7.88
Palmolive Ultra Orange Antibacterial, Dish Soap, 591 ml / 20 Fl.Oz - 3 Packs		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$11.99
Kraft Brown Paper Napkins, Eco Friendly, Post Consumer Recycled Napkins - Unbleached Cocktail Napkins Compostable Serviettes for Events, Bar, Restaurant, BBQ, Home, Office - 750 Count		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$14.99
100% Compostable 12 oz. Paper Bowls [125-Pack] Heavy-Duty Quality Natural Disposable Bagasse, Eco-Friendly Biodegradable Made of Sugar Cane Fibers		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$17.50
Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 2 Count, 19 fl oz each		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$11.29
Care Touch Lens Cleaning Wipes - 210 Pre-Moistened and Individually Wrapped Lens Cleaning Wipes - Great for Eyeglasses, Tablets, Camera Lenses, Screens, Keyboards and Delicate Surfaces		1	2203110	1NMH-96X9-LWT K 12/8/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$11.99
Check #: 163108						
PO/InvoiceTotal:						\$236.79
Check Group:						
uxcell a15080600ux0275 Metal Shell Round Internal Magnet Speaker 2W 8 Ohm (Pack of 4)		4	2203111	1LN9-N1XL-WRQ C 12/9/2021	10.5.1120.410.43.0000.607 BE Science Materials	\$35.20
16 oz Hexagon Glass Jars with Metal Lids. Canning Jars Containers for Spice Jam, Jelly, Wedding Favors, Honey And More. Set of 12 Pack. Include 1 Chalk Pen and 20 Labels.		1	2203111	1LN9-N1XL-WRQ C 12/9/2021	10.5.1120.410.43.0000.607 BE Science Materials	\$21.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 3.5mm to 2-Male RCA Adapter Audio Stereo Cable - 4 Feet		1	2203111	1LN9-N1XL-WRQ C 12/9/2021	10.5.1120.410.43.0000.607 BE Science Materials	\$7.62
(Pack of 4) 4 Color Light Single Mode Flashlight: Red Light Flashlight, Green Light Flashlight, Blue Light Flashlight, Cool White Light Flashlight for Night Observation, Hunting, Fishing(4 PCS)		1	2203111	1LN9-N1XL-WRQ C 12/9/2021	10.5.1120.410.43.0000.607 BE Science Materials	\$21.99
Check #: 163108						
PO/InvoiceTotal:						\$86.80
Check Group:						
(CENTER) Autel MaxiTPMS TS508 TPMS Relearn Tool 2021 Newest Free Update, 4 Modes to Program MX-Sensors (315/433MHz), Upgraded Version of TS501/TS408 Quick/Advanced Mode, Activate/Relearn All Brand Sensors		5	2203133	19NT-JV9W-GF9 7 12/19/2021	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$1,195.00
Check #: 163108						
PO/InvoiceTotal:						\$1,195.00
Check Group:						
BASIC Medical Synmax Vinyl Exam Gloves - Latex-Free & Powder-Free - Large, BMPF-3003(Case of 1,000)		1	2203157	1RR9-74LN-XX4 G 12/9/2021	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$41.50
Basic Medical Synmax Vinyl Exam Gloves - Latex-Free & Powder-Free - Medium, BMPF-3002(Case of 1,000)		1	2203157	1RR9-74LN-XX4 G 12/9/2021	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$32.77
Check #: 163108						
PO/InvoiceTotal:						\$74.27
Check Group:						
TECKNET Wireless Doorbell Chimes Kit for Home long range Waterproof DoorBells with Self Powered Push Button & 2 Plug in chimes with Extra Socket, 5 Volume Levels & LED Flash		1	2203165	1H7D-HXJY-PVM W 12/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$35.99
Check #: 163108						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$35.99
Check Group:						
Mats		1	2203167	1HR1-RGTV-LP1 W 11/30/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$30.58
Calendar, mats		1	2203167	1JT1-LCG3-7N3Q 12/1/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$25.94
Office supplies, kitchen, standing desks		1	2203167	1V73-6YJJ-JRYM 12/1/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$1,051.16
Check #: 163108						
PO/InvoiceTotal:						\$1,107.68
Check Group:						
16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)		1	2203168	1MJT-NR17-KY1 K 12/9/2021	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$8.89
Check #: 163108						
PO/InvoiceTotal:						\$8.89
Check Group:						
Pack of 50 LED side marker lights		1	2203169	1QY1-1WJ9-K31 C 12/3/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$44.59
Check #: 163108						
PO/InvoiceTotal:						\$44.59
Check Group:						
300 PCS 4x6 Inches Clear Resealable Cellophane Bags with 40 PCS Blank Self-adhesive Label Paper and 40 PCS Thank You Stickers for Bakery, Candle, Soap, Cookie Poly Bags		1	2203186	1KTP-HLC4-JGY1 12/12/2021	10.5.2230.410.61.0000.000 OHS Testing Materials	\$6.99
280 Pieces Double Sided Sticky Dots Stickers Removable Round Putty Clear Sticky Tack No Trace Sticky Putty Waterproof Small Stickers for Festival Decoration (20mm, 280)		1	2203186	1KTP-HLC4-JGY1 12/12/2021	10.5.2230.410.61.0000.000 OHS Testing Materials	\$6.95

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Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 1000 pencils		4	2203186	1KTP-HLC4-JGY1 12/12/2021	10.5.2230.410.61.0000.000 OHS Testing Materials	\$259.92
Hippo Sak Daily's Storage and Disposal Bags Refill (450 Count), Clear Bags		1	2203186	1KTP-HLC4-JGY1 12/12/2021	10.5.2230.410.61.0000.000 OHS Testing Materials	\$15.59
Check #: 163108						
PO/InvoiceTotal:						\$289.45
Check Group:						
Samsung Electronics 870 EVO 500GB 2.5 Inch SATA III Internal SSD (MZ-77E500B/AM)		2	2203188	119C-HPFG-7V6 12/13/2021	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$119.98
Avery Multiuse Removable Labels with Sure Feed, 1" x 2 5/8", 750 White Labels (6460)		1	2203188	119C-HPFG-7V6 12/13/2021	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$14.70
Check #: 163108						
PO/InvoiceTotal:						\$134.68
Check Group:						
MaxMark Dater 2000, Self Inking Small Date Stamp with Black Ink		1	2203190	14R1-NCN6-3363 12/12/2021	10.5.2410.410.62.0000.000 OEH Office Supplies	\$7.49
Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)		10	2203190	14R1-NCN6-3363 12/12/2021	10.5.2410.410.62.0000.000 OEH Office Supplies	\$110.50
Check #: 163108						
PO/InvoiceTotal:						\$117.99
Check Group:						
Amazon Basics #10 Security-Tinted Self-Seal Business Envelopes with Left Window, Peel & Seal Closure - 500-Pack, White		4	2203191	1VQN-TYHY-CL 12/12/2021	10.5.2410.410.62.0000.000 OEH Office Supplies	\$91.96
Pyramid 3500 Time Clock & Document Stamp, Gray/Charcoal		1	2203191	1VQN-TYHY-CL 12/12/2021	10.5.2410.410.62.0000.000 OEH Office Supplies	\$158.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(3 Pack) Replacement Cartridge Ribbons for Pyramid Time Clock Models 3500, 3700, 4000, 4000hd (4000r)		1	2203191	1VQN-TYHY-CL WW 12/12/2021	10.5.2410.410.62.0000.000 OEH Office Supplies	\$19.99
Check #: 163108						
PO/InvoiceTotal:						\$270.94
Check Group:						
Background Stand Backdrop Support System Kit 8ft by 10ft Wide by Fancierstudio TB30		1	2203193	1DP1-XYH7-371C 12/23/2021	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$38.99
Big Joe Milano, Medium, Gray Plush		2	2203193	1DP1-XYH7-371C 12/23/2021	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$99.98
Check #: 163108						
PO/InvoiceTotal:						\$138.97
Check Group:						
ChromaLabel 3/4 Inch Round Permanent Color-Code Dot Stickers, 1000 per Roll, Fluorescent Yellow		1	2203199	1VQN-TYHY-9WK G 12/12/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$9.87
ChromaLabel 3/4 Inch Round Permanent Color-Code Dot Stickers, 1000 per Roll, Red		1	2203199	1VQN-TYHY-9WK G 12/12/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$7.95
Check #: 163108						
PO/InvoiceTotal:						\$17.82
Check Group:						
Bankers Box SmoothMove Classic Moving Boxes, Tape-Free Assembly, Easy Carry Handles, Small, 15 x 12 x 10 Inches, 10 Pack (7714901), Brown		7	2203201	1HNL-FVYC-QTD 9 12/15/2021	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$195.93
Check #: 163108						
PO/InvoiceTotal:						\$195.93
Check Group:						
Velcro USA LOOP 71/WI07525 70/71 TEXACRO Adhesive-Backed Loop-Side Only: 3/4" x 75 ft. / loop-side only, White		1	2203202	11DQ-41VQ-KGQ C 12/14/2021	10.5.1200.410.83.0000.700 SPED DHH Supplies & Materials	\$32.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FindTape HL74-C Adhesive-Backed Hook-Side Only Coins/Dots: 1/2 in. diameter dots [1440 per roll] hook-side only (White)/1440 coins [1440 coins/roll]		1	2203202	11DQ-41VQ-KGQ C	10.5.1200.410.83.0000.700	\$39.84
				12/14/2021	SPED DHH Supplies & Materials	
				Check #: 163108		
					PO/InvoiceTotal:	\$72.83
Check Group:						
Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)		2	2203203	11DQ-41VQ-7JL9	10.5.1200.410.83.0000.720	\$31.04
				12/13/2021	SPED STARS Supplies & Materials	
1600Pcs Sticky Back Coins 10mm/0.39" Diameter Hook & Loop Self Adhesive Dots Tapes (800 Sets) - GtlzLz		2	2203203	11DQ-41VQ-7JL9	10.5.1200.410.83.0000.720	\$19.78
				12/13/2021	SPED STARS Supplies & Materials	
				Check #: 163108		
					PO/InvoiceTotal:	\$50.82
Check Group:						
ACCT #3556/Prestan Professional Infant Dark Skin CPR-AED Training Manikin (with CPR Monitor), MCR Medical		1	2203246	17HF-WVGP-666 1	10.5.6000.690.62.0000.000	\$156.00
				12/13/2021	OEHS Flow Thru	
				Check #: 163108		
					PO/InvoiceTotal:	\$156.00
Check Group:						
JoyNote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning		1	2203256	1LL4-DQYR-3N96	10.5.1110.410.18.0000.000	\$22.99
				12/14/2021	LC Instructional Supplies	
				Check #: 163108		
					PO/InvoiceTotal:	\$22.99
Check Group:						
moveland 200PCS 3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for Science Laboratory, DIY Art		2	2203306	1R1K-M6XD-CH WL	10.5.1120.410.42.0000.607	\$15.98
				12/20/2021	TR Science Materials	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MontoPack Disposable 5" Aluminum Foil Pie/Tart Pan (50 Pack) 5 Inch Round Cake Pan for Baking Personal Mini Pies, Homemade Cakes & Quiche Oven Safe Foil Tins Easily Stack & Store, Freeze & Reheat		1	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$12.49
Major Povidone Iodine 10% Unflavored Supplement, 8 Fl Oz		2	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$11.50
3 Oz Clear Disposable Plastic Cups by Framo, Small Disposable Bathroom Mouthwash Cups (Clear, 300)		4	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$67.96
0.04% Aqueous Bromothymol Blue, 100mL - The Curated Chemical Collection		2	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$21.96
12pk Fluidless BBQ Grill Lighter Casings Refillable Butane Gas Candle Fireplace Kitchen Stove Long		2	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$22.70
Hydrofarm APCEM2 Autopilot Desktop CO2 Monitor & Data Logger, Data, White/Blue		2	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$218.70
HARVEST PACK 8 oz Crystal Clear Plastic Disposable Cups [200 COUNT]		1	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$18.99
EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Blue, 12 Count		4	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$49.08
Globe Scientific 111558 Polypropylene Graduated Microcentrifuge Tube with Snap Cap, 1.5ml Capacity, Natural (Pack of 1000)		1	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$21.52
Ovente Electric Kettle 1.7 Liter Hot Water Boiler LED Light 1100 Watt BPA-Free Portable Tea Maker Fast Heating Element with Auto Shut-Off and Boil Dry Protection, Brew Coffee & Beverage, Black KP72B		2	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$32.40
Crisco Pure Vegetable Oil, 16 Fl Oz (Pack of 2)		1	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$11.76

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[100 Pack - 20 oz.] Crystal Clear PET Plastic Cups		2	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$59.98
Holibanna Rotating Candlestick Christmas Carousel Spinning Tea Light Gold Candle Holder (Snowflake Gold)		2	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$22.98
Qualitative Benedict's Solution, 500mL - The Curated Chemical Collection		2	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$35.62
Pure Glucose Powder ? Vegan ? Gluten-Free ? OU Kosher Certified - 200g/7oz.		1	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$9.99
Hefty Disposable Hot Cups with Lids, 16 Ounce, 20 Count		1	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$24.45
Epic Provisions EPIC Duck Fat Keto Friendly, Whole30, oz Jar EPIC Duck Fat, Keto Consumer Friendly, Whole30, 11 Ounce		1	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$16.30
Laboratory-Grade Denatured Ethyl Alcohol, 95%, 500mL - The Curated Chemical Collection - Not for Use on Body or Skin		2	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$35.98
Party Dimensions 200 Count Flexible Multi-Colored Straws, Neon		2	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$15.80
ZEML 50 Medium-Weight Disposable Plastic Knives - Clear		2	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$11.98
Amylase Enzyme 1 Oz		2	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$12.00
Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count		2	2203306	1R1K-M6XD-CH WL 12/20/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$16.10

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300Pcs Functional Smokeless Candle Wicks,100pcs Wicks Sticker, Pre-Waxed Cotton Core Wicks with Metal Sustainer Tabs for Pillar Candle Making and Candle DIY Christmas Gift,9cm/3.5in,15cm/6in,20cm/8in		1	2203306	1R1K-M6XD-CH WL	10.5.1120.410.42.0000.607	\$15.88
				12/20/2021	TR Science Materials	
OXO Good Grips 2.1 Qt POP Container – Airtight Food Storage – for Spaghetti and More		2	2203306	1R1K-M6XD-CH WL	10.5.1120.410.42.0000.607	\$49.98
				12/20/2021	TR Science Materials	
Dialysis Tubing, 1" x 10 ft		8	2203306	1R1K-M6XD-CH WL	10.5.1120.410.42.0000.607	\$72.00
				12/20/2021	TR Science Materials	
200pcs Aluminum Tea Light Tins Tea Light Empty Case Containers Candle Making (Silver)		2	2203306	1R1K-M6XD-CH WL	10.5.1120.410.42.0000.607	\$38.58
				12/20/2021	TR Science Materials	
Check #: 163108						
PO/InvoiceTotal:						\$942.66
Check Group:						
Car Vehicle Subwoofer Audio Speaker - 6.5 Non-Pressed Paper Cone, Black Plastic Basket, Dual Voice Coil 4 Ohm Impedance, 600 Watt Power, Foam Surround for Vehicle Stereo Sound System - Pyle PLPW6D		-2	2203308	1DP1-XYH7-1G33	10.5.1120.410.42.0000.607	(\$39.98)
				12/23/2021	TR Science Materials	
Amazon Basics 3.5mm to 2-Male RCA Adapter Audio Stereo Cable - 4 Feet		4	2203308	1P93-71KG-Y6X7	10.5.1120.410.42.0000.607	\$28.64
				12/22/2021	TR Science Materials	
Cable Matters 3.5mm TRS to Dual 6.35mm TS Breakout Cable 6 ft, 1/8 to Dual 1/4 Cable		1	2203308	1P93-71KG-Y6X7	10.5.1120.410.42.0000.607	\$8.95
				12/22/2021	TR Science Materials	
Kikkerland Happy Birthday Crank Music Box		1	2203308	1P93-71KG-Y6X7	10.5.1120.410.42.0000.607	\$17.88
				12/22/2021	TR Science Materials	
WGGE WG-026 10 Pieces and 5 Colors Test Lead Set & Alligator Clips,20.5 inches (5 Pack)		1	2203308	1P93-71KG-Y6X7	10.5.1120.410.42.0000.607	\$16.89
				12/22/2021	TR Science Materials	
Cable Matters Premium Braided 3.5mm to 1/4 Inch Audio Cable 6 ft (1/4 to 3.5mm Cable)		1	2203308	1P93-71KG-Y6X7	10.5.1120.410.42.0000.607	\$6.89
				12/22/2021	TR Science Materials	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuning Fork Set (128Hz, 256Hz, 512Hz) — Body Tuning Forks for Healing Chakra Set — Tuning Fork Medical Sound Healing Therapy, DNA Repair, Violin/Guitar/Piano Tune Fork — Gift Ready		1	2203308	1P93-71KG-Y6X7 12/22/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$29.97
200 Count Bulk Assorted Colors Glass Marbles, Colorful Cat Eyes 9/16 Inch Round Marbles Toy for Kids for Aquarium/ Game/ Vase/ Fish/ Plant Decor		1	2203308	1P93-71KG-Y6X7 12/22/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$10.99
Car Vehicle Subwoofer Audio Speaker - 6.5 Non-Pressed Paper Cone, Black Plastic Basket, Dual Voice Coil 4 Ohm Impedance, 600 Watt Power, Foam Surround for Vehicle Stereo Sound System - Pyle PLPW6D		2	2203308	1P93-71KG-Y6X7 12/22/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$39.98
Tuning Fork Set (128Hz, 256Hz, 512Hz) — Body Tuning Forks for Healing Chakra Set — Tuning Fork Medical Sound Healing Therapy, DNA Repair, Violin/Guitar/Piano Tune Fork — Gift Ready		-1	2203308	1PTD-V4QK-46Q X 12/22/2021	10.5.1120.410.42.0000.607 TR Science Materials	(\$29.97)
Check #: 163108						
PO/InvoiceTotal:						\$90.24
Check Group:						
Kinter K3118 Texas Instruments TI Digital Hi-Fi Audio Mini Class D Home Auto DIY Arcade Stereo Amplifier with 12V 3A Power Supply Black		2	2203309	R14-JLNK-TVTV 12/15/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$57.76
Check #: 163108						
PO/InvoiceTotal:						\$57.76
Check Group:						
USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 25 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack		1	2203310	1KYF-1JDX-QYPJ 12/15/2021	10.5.2220.430.61.0000.000 OHS LRC Books & Materials	\$69.69
Check #: 163108						
PO/InvoiceTotal:						\$69.69
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JoyNote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning		1	2203316	13NN-4WXF-QH MF 12/16/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies Check #: 163108	\$22.99
PO/InvoiceTotal:						\$22.99
Check Group:						
Disposable Vinyl Gloves Extra Large Size Heavy Duty Non Sterile Powder Free Latex Free Rubber 100 Count Food Safe		4	2203337	1HFQ-DJP9-N1L7 12/19/2021	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials Check #: 163108	\$39.96
PO/InvoiceTotal:						\$39.96
Check Group:						
Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12		5	2203338	1QQF-HRX4-Y6T C 12/18/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies Check #: 163108	\$48.70
PO/InvoiceTotal:						\$48.70
Check Group:						
Post its		1	2203339	1M4H-4KJG-PR9 F 12/9/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$10.98
Lysol disinfectant spray		1	2203339	1M4H-4KJG-PR9 F 12/9/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials Check #: 163108	\$11.29
PO/InvoiceTotal:						\$22.27
Check Group:						
Rolling Sands 20 Ounce Sports Water Bottles 100 Pack, BPA-Free, Made in USA, Dishwasher Safe, Clear Frost Bottles/Blue Lids		1	2203340	1M1K-R4G7-TX6 M 12/18/2021	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials Check #: 163108	\$196.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HOSL 100 PCS Waterproof Clear Plastic Vertical Name Tag Badge ID Card Holders		3	2203392	1J7D-CW4Q-3G7 W 12/20/2021	10.5.2410.410.61.0000.000 OHS Office Supplies	\$38.97
Check #: 163108						
PO/InvoiceTotal:						\$196.98
Check Group:						
HP 85A CE285D 2 Toner-Cartridges Black Works with HP LaserJet Pro M1212nf, M1217nfw, P1102w, P1109w		1	2203420	1YFR-R1K3-G6W F 12/20/2021	10.5.2410.410.61.0000.000 OHS Office Supplies	\$136.89
Check #: 163108						
PO/InvoiceTotal:						\$38.97
Check Group:						
AMITA GLENOAKS SCHOOL						
Check Group:						
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2021-22		1	2201296	TDS-TP-1662 11/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$2,506.82
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2021-22		1	2201296	TDS-W 3611 11/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$11,138.37
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2021-22		1	2201296	TDS-W 3629 12/17/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$7,620.99
Check #: 163109						
PO/InvoiceTotal:						\$21,266.18
Vendor Total:						\$17,843.88
AMY B. MCILVAINE						
Check Group:						
SPED LSP Supplies & Materials	31030	1	2203060	REIM-SPL 12/14/2021	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$35.26
Check #: 163110						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED LSP Supplies & Materials- COOKING LESSONS		1	2203216	REIM COOK SPL 11/5/2021	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$26.88
Check #: 163110						
PO/InvoiceTotal:						\$35.26
Vendor Total:						\$62.14
Amy Labora						
Check Group:						
Parent transportation reimbursement, 11/1-11/17, J.Labora 13 days HOURS		13	2203365	HOURS 11/1-17/21 11/17/2021	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$188.50
Parent transportation reimbursement, 11/1-11/17, J.Labora 13 days		13	2203365	MLG-11/1-17/21 11/17/2021	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$160.16
Check #: 163111						
PO/InvoiceTotal:						\$348.66
Check Group:						
parent transport reimbursement, 12/6-12/17 DRIVING HOURS		10	2203578	HOURS 12/6-17/21 12/17/2021	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$145.00
parent transport reimbursement, 12/6-12/17		10	2203578	MLG 12/6-17/21 12/17/2021	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$123.20
Check #: 163111						
PO/InvoiceTotal:						\$268.20
Vendor Total:						\$616.86
AquaPhoenix Scientific, Inc.						
Check Group:						
Thermal Energy Standard Consumable Kit		2	2201492	C121104506 12/6/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$740.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thermal Energy Standard Non-consumable kit 3 box kit		2	2201492	C121104506 12/6/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$1,460.00
Water Cycle and Weather Consumable Kit 1 box kit		2	2201492	C121104506 12/6/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$480.00
Water Cycle and Weather Non-consumable kit 4 box kit		2	2201492	C121104506 12/6/2021	10.5.6000.690.42.0000.000 TR Flow Thru	\$1,600.00
Check #: 163112						
PO/InvoiceTotal:						\$4,280.00
Vendor Total:						\$4,280.00
AT&T	00473					
Check Group:						
AT&T / Wireless Services		1	2203155	287263965386X1 114202 11/14/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$230.15
Check #: 163113						
PO/InvoiceTotal:						\$230.15
Check Group:						
AT&T / Wireless Services		1	2203156	28730194629X11 282021 11/15/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$5,074.00
Check #: 163113						
PO/InvoiceTotal:						\$5,074.00
Check Group:						
AT&T / Wireless Services		1	2203212	8495155608 11/23/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$209.25
Check #: 163113						
PO/InvoiceTotal:						\$209.25
Vendor Total:						\$5,513.40
AT&T MOBILITY	33278					
Check Group:						

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Bus radio service - November		1	2203210	287284083456X1 208202 11/30/2021	40.5.2550.340.90.0000.000 TR Postage & Communications Check #: 163114	\$2,539.26
PO/InvoiceTotal:						\$2,539.26
Vendor Total:						\$2,539.26
ATC HEALTHCARE SERVICES INC	31767					
Check Group:						
SPED Health OT/PT Services- INV 1200158739		1	2203050	1200158739 11/18/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services Check #: 163115	\$2,081.08
PO/InvoiceTotal:						\$2,081.08
Check Group:						
SPED Health OT/PT Services- 1200160471		1	2203172	1200160471 11/25/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services Check #: 163115	\$2,130.80
PO/InvoiceTotal:						\$2,130.80
Check Group:						
SPED Health OT/PT Services- 1200162878		1	2203371	1200162878 12/9/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services Check #: 163115	\$2,059.77
PO/InvoiceTotal:						\$2,059.77
Check Group:						
SPED Health OT/PT Services- INV 1200161505		1	2203372	1200161505 12/2/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services Check #: 163115	\$852.32
PO/InvoiceTotal:						\$852.32
Check Group:						
CNA services -1200142917		1	2203461	1200142917 9/2/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$852.32

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CNA services - 1200144165		1	2203461	1200144165 9/9/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$1,065.40
CNA services- 1200145749		1	2203461	1200145749 9/16/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$639.24
CNA services -1200145865		1	2203461	1200145865 9/16/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$639.24
CNA services- 1200147017		1	2203461	1200147017 9/23/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$1,065.40
CNA services- 1200147291		1	2203461	1200147291 9/23/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$852.32
CNA services -1200150075		1	2203461	1200150075 10/8/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$1,491.56
Check #: 163115						
PO/InvoiceTotal:						\$6,605.48
Check Group:						
SPED Health OT/PT Services- INV 1200164095		1	2203562	1200164095 12/16/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$866.52
Check #: 163115						
PO/InvoiceTotal:						\$866.52
Vendor Total:						\$14,595.97
ATHLETICO MANAGEMENT LLC	29304					
Check Group:						
ATC Contract 2021-2022 Winter		1	2203462	822360 12/1/2021	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$11,744.16
Check #: 163116						
PO/InvoiceTotal:						\$11,744.16
Vendor Total:						\$11,744.16
ATI PHYSICAL THERAPY	23580					
Check Group:						

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ATI Athletic Training Services-November 2021		1	2203204	TSM34158 11/18/2021	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$5,200.00
				Check #: 163117		
					PO/InvoiceTotal:	\$5,200.00
					Vendor Total:	\$5,200.00
ATTAINMENT COMPANY OPTIONS	19762					
Check Group:						
Early Numeracy Curriculum Plus		1	2203098	V909413 12/13/2021	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$539.10
Shipping		1	2203098	V909413 12/13/2021	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$26.96
				Check #: 163118		
					PO/InvoiceTotal:	\$566.06
					Vendor Total:	\$566.06
AUTOMATED LOGIC CHICAGO	21102					
Check Group:						
CH RTU6 - ALC controller & repair		1	2203374	359960 11/18/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$4,108.75
				Check #: 163119		
					PO/InvoiceTotal:	\$4,108.75
					Vendor Total:	\$4,108.75
BATAVIA HIGH SCHOOL	19901					
Check Group:						
Girls Track Open Meet Entry Fee		1	2203518	OH V/G TRACK 2/26/22 2/26/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$200.00
				Check #: 163120		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

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Check Group:						
Paraprofessional License application and Registration Fees		1	2203101	REIM-REG/LICEN SE 12/15/2021	10.5.2640.640.77.0000.000 HR - Dues & Fees Check #: 163121	\$133.25
PO/InvoiceTotal:						\$133.25
Vendor Total:						\$133.25
BEDNARCIK JR HIGH	01667					
Check Group:						
BE PC Dec 21 LRC		1	0	PC-Dec 2021 1/4/2022	10.5.6000.690.43.0000.000 BE Flow Thru	\$20.60
PC Nov - BE LRC Bk reimb		1	0	PC-Nov 2021 1/5/2022	10.4.0000.000.00.1890.000 Lost Classroom Materials Check #: 163122	\$95.80
PO/InvoiceTotal:						\$116.40
Vendor Total:						\$116.40
BEHR R PFIZENMAIER						
Check Group:						
traffic control Lakewood Creek 12.6.21-12.10.21		3	2203526	LC&PT 12/6-12/10/21 1/5/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$135.00
traffic control Prairie Point 12.8.21		2	2203526	LC&PT 12/6-12/10/21 1/5/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 163123	\$90.00
PO/InvoiceTotal:						\$225.00
Check Group:						
Traffic Control Prairie Point 11.29.21-12.2.21		3	2203538	PPT/LC 11/29-12/3/21 12/3/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$135.00
Traffic Control Lakewood Creek 11.29.21-12.3.21		3	2203538	PPT/LC 11/29-12/3/21 12/3/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$135.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 163123

PO/InvoiceTotal: \$270.00

Vendor Total: \$495.00

Ben Stewart, Speech Wire Tournament Serv

Check Group:

Tournament Services (87 total performances) - #1007

1 2203329

1205
12/11/202110.5.1500.600.61.0000.000
OH Athletics - Flow Through

\$320.00

Check #: 163124

PO/InvoiceTotal: \$320.00

Vendor Total: \$320.00

Best Plumbing Specialties Inc

Check Group:

BE - 3.5 closet drop in

3 2202747

6065516
11/26/202120.5.2540.410.95.0000.000
B&G Supplies

\$76.53

BE - handle coupling

6 2202747

6065516
11/26/202120.5.2540.410.95.0000.000
B&G Supplies

\$33.42

BE - royal cover

6 2202747

6065516
11/26/202120.5.2540.410.95.0000.000
B&G Supplies

\$140.94

BE - retro drop in kit 1.5 urinal

3 2202747

6065516
11/26/202120.5.2540.410.95.0000.000
B&G Supplies

\$47.52

BE - ADA handicap handle assy

6 2202747

6065516
11/26/202120.5.2540.410.95.0000.000
B&G Supplies

\$107.52

Check #: 163125

PO/InvoiceTotal: \$405.93

Vendor Total: \$405.93

BHFX DIGITAL IMAGING

24210

Check Group:

Simplicity Software - Annual Fee

1 2203641

409366
12/1/202120.5.2540.310.95.0000.000
B&G Purchased Services

\$4,500.00

Check #: 163126

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,500.00
Vendor Total:						\$4,500.00
BIRCH AGENCY						
Check Group:						
SPED Social Work Professional Services		1	2203037	3950004002 11/10/2021	10.5.2110.310.83.0000.000 SPED Social Work Professional Services Check #: 163127	\$3,486.44
PO/InvoiceTotal:						\$3,486.44
Check Group:						
SPED Social Work Professional Services- INV 3950004075		1	2203160	3950004075 11/23/2021	10.5.2110.310.83.0000.000 SPED Social Work Professional Services Check #: 163127	\$3,698.00
PO/InvoiceTotal:						\$3,698.00
Check Group:						
SPED Social Work Professional Services inv # 3950004105		1	2203249	3950004105 12/1/2021	10.5.2110.310.83.0000.000 SPED Social Work Professional Services Check #: 163127	\$1,395.78
PO/InvoiceTotal:						\$1,395.78
Check Group:						
SPED Social Work Professional Services- inv 3950004038		1	2203567	3950004038 11/17/2021	10.5.2110.310.83.0000.000 SPED Social Work Professional Services Check #: 163127	\$3,344.54
PO/InvoiceTotal:						\$3,344.54
Check Group:						
SPED Social Work Professional Services- INV 3950004140		1	2203568	3950004140 12/8/2021	10.5.2110.310.83.0000.000 SPED Social Work Professional Services Check #: 163127	\$3,450.32
PO/InvoiceTotal:						\$3,450.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED Social Work Professional Services-inv	3950004038	1	2203569	3950004184 12/15/2021	10.5.2110.310.83.0000.000 SPED Social Work Professional Services	\$3,707.03
Check #: 163127						
PO/InvoiceTotal:						\$3,707.03
Vendor Total:						\$19,082.11
BLICK ART MATERIALS	01013					
Check Group:						
Blick Misc Art Supplies		1	2201958	7574036 12/1/2021	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$61.47
Blick Misc Art Supplies		1	2201958	V3400537574036 12/1/2021	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$61.47
Check #: 163128						
PO/InvoiceTotal:						\$122.94
Check Group:						
Blick Misc Art Supplies		1	2202894	7582433 12/2/2021	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$147.61
Check #: 163128						
PO/InvoiceTotal:						\$147.61
Vendor Total:						\$270.55
BRAD DELPHEY	28346					
Check Group:						
traffic control Longbeach 11.22.21-12.2.21		5	2203507	LB TRF 11/22-12/17/2 12/17/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
traffic control Longbeach 12.17.21		1	2203507	LB TRF 11/22-12/17/2 12/17/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$45.00
Check #: 163129						
PO/InvoiceTotal:						\$270.00
Check Group:						

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traffic control Lakewood Creek 12.6.21		1	2203508	LC TRF 12/6&16/21 1/5/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$45.00
traffic control Lakewood Creek 12.16.21		1	2203508	LC TRF 12/6&16/21 1/5/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$45.00
Check #: 163129						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$360.00
BreakThrough Screen Printing	29709					
Check Group:						
1033 3 color front print		5	2203247	694 12/4/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$82.50
1033 set up fee		1	2203247	694 12/4/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$15.00
Check #: 163130						
PO/InvoiceTotal:						\$97.50
Vendor Total:						\$97.50
Breda A. Marshall	26321					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		64	0	V214199 12/27/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$35.84
Check #: 163131						
PO/InvoiceTotal:						\$35.84
Vendor Total:						\$35.84
BRITTNEY MOONEY	25543					
Check Group:						
Activity Acct 1225 Cheer Activity Acct Xperience Chicago Cheer Clinic		1	2203215	802 11/28/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$300.00
Check #: 163132						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
BSN SPORTS LLC	02168					
Check Group:						
Kickoff tee		1	2202277	915281664 12/20/2021	10.5.6000.690.19.0000.000 WC Flow Thru	\$5.99
Playground balls		1	2202277	915281664 12/20/2021	10.5.6000.690.19.0000.000 WC Flow Thru	\$25.29
Freight		1	2202277	915281664 12/20/2021	10.5.6000.690.19.0000.000 WC Flow Thru	\$2.66
Check #: 163133						
						PO/InvoiceTotal: \$33.94
Check Group:						
PE equipment		1	2202629	914801633 11/24/2021	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$2,160.34
Check #: 163133						
						PO/InvoiceTotal: \$2,160.34
						Vendor Total: \$2,194.28
BSN SPORTS, LLC	01210					
Check Group:						
Drop Step Jerseys-sm		4	2203154	914862375 11/30/2021	10.5.1500.410.61.0000.210 OH Boys Athletics Basketball Supplies	\$188.00
Drop Step Jerseys-Med		8	2203154	914862375 11/30/2021	10.5.1500.410.61.0000.210 OH Boys Athletics Basketball Supplies	\$376.00
Drop Step Jerseys-XLG		1	2203154	914862375 11/30/2021	10.5.1500.410.61.0000.210 OH Boys Athletics Basketball Supplies	\$85.55
Drop Step Jerseys-XXL		1	2203154	914862375 11/30/2021	10.5.1500.410.61.0000.210 OH Boys Athletics Basketball Supplies	\$47.00
Drop Step Jerseys-Lrg		6	2203154	914862375 11/30/2021	10.5.1500.410.61.0000.210 OH Boys Athletics Basketball Supplies	\$282.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 163134						
PO/InvoiceTotal:						\$978.55
Vendor Total:						\$978.55
Butler, Aleta						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		72 0		V26036 12/19/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$40.32
Check #: 163135						
PO/InvoiceTotal:						\$40.32
Vendor Total:						\$40.32
Byrd Tool Corp						
Check Group:						
CTEI Grant (Line 10) - Rail Tip Pattern #2 Erased Edge		3	2201289	11182021 1/4/2022	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$64.80
CTEI Grant (Line 10) - Stile Tip Pattern #2 Erased Edge		3	2201289	11182021 1/4/2022	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$64.80
CTEI Grant (Line 10) - Rail Tip Shaker Pattern #5R		6	2201289	11182021 1/4/2022	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$129.60
CTEI Grant (Line 10) - Stile Tip Shaker Pattern #5R		6	2201289	11182021 1/4/2022	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$129.60
CTEI Grant (Line 10) - 4-1/2"DIA 3W 30mmWD 1-1/4"B RHR/5		1	2201289	11182021 1/4/2022	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$182.40
CTEI Grant (Line 10) - 4-1/2"DIA 3W 30mmWD 1-1/4"B RHS/5		1	2201289	11182021 1/4/2022	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$182.40
CTEI Grant (Line 10) - 4" 15mmX15mmX2.5mm 4-SIDED CARB INS (BOX OF 10)		10	2201289	11182021 1/4/2022	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$280.00
CTEI Grant (Line 10) - Shipping		1	2201289	11182021 1/4/2022	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$40.00
Check #: 163136						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,073.60
						Vendor Total: \$1,073.60
CAMBRIA SALES COMPANY INC	01628					
Check Group:						
MNT custodial - 42.5x48 - can liners		216	2203367	42758 12/2/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$7,015.68
MNT custodial - 40x48 - can liners		450	2203367	42758 12/2/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$11,758.50
MNT custodial - 16x14x36 - can liners		351	2203367	42758 12/2/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$5,166.72
MNT custodial - 24x24 - can liners		180	2203367	42758 12/2/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$3,542.40
Check #: 163137						
						PO/InvoiceTotal: \$27,483.30
						Vendor Total: \$27,483.30
Cangemi, Angela M						
Check Group:						
Reimburse AOTA dues		1	2203492	REIMBURSEMEN TS 1/5/2022	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$225.00
OccupationalTherapy.com renewal		1	2203492	REIMBURSEMEN TS 1/5/2022	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$99.00
Reimburse		1	2203492	REIMBURSEMEN TS 1/5/2022	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$40.00
Check #: 163138						
						PO/InvoiceTotal: \$364.00
						Vendor Total: \$364.00
Canine Detection & Inspection Services						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SB - 11/17/21 bed bug inspection		1	2202970	6297 11/17/2021	20.5.2540.319.95.0000.000 B&G Inspections	\$600.00
Check #: 163139						
PO/InvoiceTotal:						\$600.00
Check Group:						
SB - bed bug inspection		1	2203383	6301 11/22/2021	20.5.2540.319.95.0000.000 B&G Inspections	\$600.00
SB - bed bug inspection		1	2203383	6303 11/24/2021	20.5.2540.319.95.0000.000 B&G Inspections	\$416.00
Check #: 163139						
PO/InvoiceTotal:						\$1,016.00
Vendor Total:						\$1,616.00
CARL SANDBURG HIGH SCHOOL	29454					
Check Group:						
Badminton FR Invite Entry Fee		1	2203522	OHS F/G BDM 3/26/22 3/26/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$100.00
Check #: 163140						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
CARSON CHIROPRACTIC	30910					
Check Group:						
Physicals		4	2203207	33308-11/30/21 11/30/2021	40.5.2550.319.90.0000.000 TR Employee Screenings	\$360.00
Drug Tests		3	2203207	33308-11/30/21 11/30/2021	40.5.2550.319.90.0000.000 TR Employee Screenings	\$135.00
Alcohol screen		1	2203207	33308-11/30/21 11/30/2021	40.5.2550.319.90.0000.000 TR Employee Screenings	\$45.00
4th quarter randoms fee		1	2203207	33308-11/30/21 11/30/2021	40.5.2550.319.90.0000.000 TR Employee Screenings	\$625.00
Check #: 163141						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,165.00
						Vendor Total: \$1,165.00
Cattaneo Electric Co.						
Check Group:						
OE Stadium Lights Repair		1	2203163	39985 11/19/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$11,528.72
						Check #: 163142
						PO/InvoiceTotal: \$11,528.72
						Vendor Total: \$11,528.72
CENTRAL DUPAGE HOSPITAL	21970					
Check Group:						
Tutoring services E.M. 10.27.21-11.1.21		4	2203082	#308 - 110121 11/1/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$140.00
						Check #: 163143
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
CHANGE ACADEMY LAKE OF THE OZARKS	31593					
Check Group:						
SPED Private Placement Tuition for Student LB for Sept. 2021		1	2201808	INV038033 11/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,025.20
						Check #: 163144
						PO/InvoiceTotal: \$4,025.20
						Vendor Total: \$4,025.20
CHARLOTTE M. BELL	27596					
Check Group:						
Meal reimbursement, trip 32427		1	2203403	REIM-TRIP 32427 1/5/2022	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
						Check #: 163145
						PO/InvoiceTotal: \$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15.00
CINTAS CORP #344	04208					
Check Group:						
Uniforms, rugs, towels		4	2203209	15655953-11/30/21 11/30/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$1,129.32
Uniforms, rugs, towels		1	2203209	15655953-11/30/21 11/30/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$336.33
Check #: 163146						
PO/InvoiceTotal:						\$1,465.65
Vendor Total:						\$1,465.65
CITY OF AURORA ILLINOIS	01310					
Check Group:						
TW Water 116055-46133 10/15-12/17/21		1	2200264	11605546133 12/26/21 12/26/2021	20.5.2540.370.16.0000.000 TW Water sewer	\$917.80
HM Water 116055-50887 10/15 TO 12/17/21		1	2200264	11605550887 12/26/21 12/26/2021	20.5.2540.370.17.0000.000 HM Water sewer	\$834.60
BE Water 116055-61452 10/15 - 12/17/21		1	2200264	11605561452 12/26/21 12/26/2021	20.5.2540.370.43.0000.000 BE Water sewer	\$694.20
WC Water 116055-66926 10/15 TO 12/17/21		1	2200264	11605566926 12/26/21 12/26/2021	20.5.2540.370.19.0000.000 WC Water sewer	\$1,011.40
Check #: 163147						
PO/InvoiceTotal:						\$3,458.00
Vendor Total:						\$3,458.00
CJGA	31487					
Check Group:						
Wilson Evolution Basketballs		17	2203452	2311 11/30/2021	10.5.1500.410.61.0000.210 OH Boys Athletics Basketball Supplies	\$612.00
Check #: 163148						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$612.00
						Vendor Total: \$612.00
Claggett, Maddie L						
Check Group:						
mileage from October 18 to December 21 - SPED Mileage		223 0		V102062 12/27/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$124.88
Check #: 163149						
						PO/InvoiceTotal: \$124.88
						Vendor Total: \$124.88
CLARE WOODS ACADEMY	00853					
Check Group:						
SPED Private Placement Tuition for 2 Students for SY 2021-22		1	2201905	SD308-12/21/21 12/21/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$10,809.00
Check #: 163150						
						PO/InvoiceTotal: \$10,809.00
						Vendor Total: \$10,809.00
CMC NEPTUNE LLC						
Check Group:						
Neptune GameTime Renewal-#1049		1	2203224	9272 11/29/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$1,700.00
Neptune GameTime Renewal-#1000		1	2203224	9272 11/29/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$1,000.00
Check #: 163151						
						PO/InvoiceTotal: \$2,700.00
						Vendor Total: \$2,700.00
Compass Minerals America, Inc.						
Check Group:						
Bulk Road Salt #908203 - 216.07TN		1	2203642	908203 12/18/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$14,040.88

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Check #: 163152						
PO/InvoiceTotal:						\$14,040.88
Vendor Total:						\$14,040.88
COMPETITIVE EDGE ATHLETICS	26004					
Check Group:						
#1038 - Football - 1/2 of the cost of used single tier "5 pair" Hammer Strength DB Rack		1	2203006	2021-063	10.5.1500.600.61.0000.000	\$375.00
				12/8/2021	OH Athletics - Flow Through	
#2052 - PE Equipment - 1/2 of the cost of two used single tier "5 pair" Hammer Strength DB Rack		1	2203006	2021-063	10.5.6000.690.61.0000.000	\$375.00
				12/8/2021	OHS Flow Thru	
#1038 - Football - 1/2 of the cost of freight		1	2203006	2021-063	10.5.1500.600.61.0000.000	\$37.50
				12/8/2021	OH Athletics - Flow Through	
#2052 - PE Equipment - 1/2 of the cost of freight		1	2203006	2021-063	10.5.6000.690.61.0000.000	\$37.50
				12/8/2021	OHS Flow Thru	
Check #: 163153						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
COTG	28223					
Check Group:						
COTG / Copier/Printer Rentals		1	2203134	IN3138414	20.5.2540.325.75.0000.000	\$22,938.34
				11/22/2021	TECH Copier/Printer Rentals	
Check #: 163154						
PO/InvoiceTotal:						\$22,938.34
Check Group:						
COTG / Copier/Printer Rentals		1	2203141	IN3069252	20.5.2540.325.75.0000.000	\$22,193.47
				10/15/2021	TECH Copier/Printer Rentals	
Check #: 163154						
PO/InvoiceTotal:						\$22,193.47
Check Group:						

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COTG / Copier/Printer Rentals		1	2203142	IN2879567 9/22/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$20,696.90
Check #: 163154						
PO/InvoiceTotal:						\$20,696.90
Check Group:						
COTG / Cont Charges Usage		1	2203395	IN2857990 8/12/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$6,106.37
Check #: 163154						
PO/InvoiceTotal:						\$6,106.37
Vendor Total:						\$71,935.08
Craft, Maribeth L						
Check Group:						
SPED Professional Fees per OEA CBA- asha		1	2203564	REIM-CBA-ASHA 1/6/2022	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 163155						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
CTS OF ILLINOIS, INC	01654					
Check Group:						
MNT#i6398 - fire alarm monitoring		1	2203602	i3698 12/31/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$45.00
BH #i6118 - FACP service		1	2203602	i6118 11/9/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$165.00
BE#i629 - service call		1	2203602	i6129 12/3/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$293.50
EV#i6195 - service call		1	2203602	i6195 11/18/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$65.00
MNT#i6305 - fire extinguisher inspection		1	2203602	i6305 11/30/2021	20.5.2540.319.95.0000.000 B&G Inspections	\$158.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRF#i6468 - Alarm monitoring		1	2203602	i6468 12/31/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$240.00
OE#i6621 - service call		1	2203602	i6621 12/3/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$215.00
TH#i6682 - service call		1	2203602	i6682 12/9/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$165.00
DRF#i6683 - service call		1	2203602	i6683 12/9/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$205.00
Check #: 163156						
PO/InvoiceTotal:						\$1,551.50
Vendor Total:						\$1,551.50
CURRENT TECHNOLOGIES CORPORATION	28123					
Check Group:						
MNT/FIN - surveillance set-up		1	2203370	728058 11/30/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$2,021.25
Check #: 163157						
PO/InvoiceTotal:						\$2,021.25
Vendor Total:						\$2,021.25
DANIEL E. OKOREN	02075					
Check Group:						
Culinary course fees: Walmart - groceries for culinary program		1	2203373	REIM-CULINARY 1/5/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$29.92
Culinary course fees: Walmart - groceries for culinary program		1	2203373	REIM-CULINARY 1/5/2022	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$94.06
Check #: 163158						
PO/InvoiceTotal:						\$123.98
Vendor Total:						\$123.98
Daniel Eastwood						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#3385 Marching Band Nov 2021 Percussion Instructor		1	2203185	OEHS-BANDS 11/21 11/30/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$725.00
#3385 Marching Band Dec 2021 Percussion Instructor		1	2203185	OEHS-BANDS 12/21 12/1/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$350.00
				Check #: 163159		
					PO/InvoiceTotal:	\$1,075.00
					Vendor Total:	\$1,075.00
DATAVAIL CORPORATION	22877					
Check Group:						
Datavail / Dec. Maint Services (2021)		1	2203510	201239 12/1/2021	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$6,213.70
				Check #: 163160		
					PO/InvoiceTotal:	\$6,213.70
Check Group:						
Datavail / Jan 22 Maint Services		1	2203643	201951 1/1/2022	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$6,213.70
				Check #: 163160		
					PO/InvoiceTotal:	\$6,213.70
					Vendor Total:	\$12,427.40
DAVID A. BIELANSKI	25615					
Check Group:						
Meal reimbursement, trip 32816		1	2203346	MEAL#32816 1/3/2022	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 163161		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
DIRECT FITNESS SOLUTIONS	33046					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
True Elliptical Cansole Assy		1	2202721	0568880 11/16/2021	10.5.1130.700.62.0000.000 OEHS Non-Capitalized Equipment	\$610.60
Labor		1	2202721	0568880 11/16/2021	10.5.1130.310.62.0000.638 OEHS Kinetic Wellness Purch Services	\$40.00
Check #: 163162						
PO/InvoiceTotal:						\$650.60
Vendor Total:						\$650.60
Douglas, Kelliann J						
Check Group:						
Membership Dues AOTA		1	2203529	REIM AOTA DUES 1/5/2022	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$225.00
Check #: 163163						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
DOWNERS GROVE SOUTH HIGH SCHOOL	19395					
Check Group:						
Badminton JV DGS Invite Entry Fee		1	2203589	OHS G/BDMNT 4/2/22 4/2/2022	10.5.1500.640.61.0000.000 Dues & Fees	\$150.00
Check #: 163164						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
DYNAMIC LINKS, INC						
Check Group:						
Invoice 1		1	2203530	001 10/29/2021	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$160.00
Invoice 2		2	2203530	002 10/29/2021	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
Invoice 3		1	2203530	003 10/29/2021	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$240.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 163165

PO/InvoiceTotal: \$720.00

Vendor Total: \$720.00

EARTHWISE ENVIRONMENTAL INC

02069

Check Group:

PL - RT4 controller

1 2201512

56003
11/29/202120.5.2540.700.95.0000.000
B&G Non-Capitalized Equip

\$1,778.00

PL - RT2 bleed valve

1 2201512

56003
11/29/202120.5.2540.410.95.0000.000
B&G Supplies

\$351.00

Check #: 163166

PO/InvoiceTotal: \$2,129.00

Check Group:

O3C rental boiler project - weekly boiler service water
testing

6 2202746

56245
12/28/202120.5.2540.310.95.0000.000
B&G Purchased Services

\$1,500.00

Check #: 163166

PO/InvoiceTotal: \$1,500.00

Vendor Total: \$3,629.00

EDU HEALTHCARE LLC

Check Group:

SPED Health OT/PT Services- 38091

1 2203057

38091
11/10/202110.5.2130.310.83.0000.000
SPED Health OT/PT Services

\$1,358.35

Check #: 163167

PO/InvoiceTotal: \$1,358.35

Check Group:

Registered Nurse Ann Pisha 11.15.21-11.19.21

30 2203072

38517
11/23/202110.5.2130.310.74.0000.000
SS Health Services Purchased Services

\$1,650.00

Check #: 163167

PO/InvoiceTotal: \$1,650.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registered Nurse-Debra Valentour	11.15.21-11.181.21	28	2203073	38518 11/23/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,540.00
Check #: 163167						
PO/InvoiceTotal:						\$1,540.00
Check Group:						
Registered Nurse-Debra Valentour	11.8.21-11.12.21	35	2203084	38341 11/17/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,925.00
Check #: 163167						
PO/InvoiceTotal:						\$1,925.00
Check Group:						
Registered Nurse-Ann Pisha	11.8.21-11.12.21	32.25	2203085	38340 11/17/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,773.75
Check #: 163167						
PO/InvoiceTotal:						\$1,773.75
Check Group:						
Registered Nurse-Debra Valentour	11.1.21-11.5.21	35	2203093	38090 11/10/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,925.00
Check #: 163167						
PO/InvoiceTotal:						\$1,925.00
Check Group:						
Registered Nurse-Ann Pisha	11.1.21-11.5.21	32.33	2203097	38089 11/10/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,778.15
Check #: 163167						
PO/InvoiceTotal:						\$1,778.15
Check Group:						
SPED Health OT/PT Services-	38515	1	2203227	38515 11/23/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$1,346.45
Check #: 163167						
PO/InvoiceTotal:						\$1,346.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED Health OT/PT Services- #38775		1	2203242	38775 12/7/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$1,253.70
Check #: 163167						
PO/InvoiceTotal:						\$1,253.70
Check Group:						
CNA services -INV# 39063		1	2203477	39063 12/15/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$1,282.75
Check #: 163167						
PO/InvoiceTotal:						\$1,282.75
Check Group:						
registered nurse Debra Valentour 12.6.21-12.10.21		35	2203515	39062 12/15/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,925.00
Check #: 163167						
PO/InvoiceTotal:						\$1,925.00
Check Group:						
registered nurse Ann Pisha 12.6.21-12.10.21		32.25	2203516	39061 12/15/2021	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$1,773.75
Check #: 163167						
PO/InvoiceTotal:						\$1,773.75
Check Group:						
Debra Valentour 11.22.21 & 11.23.21		14	2203540	38647 12/1/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$770.00
Check #: 163167						
PO/InvoiceTotal:						\$770.00
Check Group:						
Ann Pisha 11.22.21 & 11.23.21		14	2203541	38646 12/1/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$770.00
Check #: 163167						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$770.00
Check Group:						
Registered Nurse Debra Valentour 11.29.21-12.3.21		33.58	2203543	38774 12/7/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,846.90
Check #: 163167						
PO/InvoiceTotal:						\$1,846.90
Check Group:						
Registered Nurse Ann Pisha 11.29.21-12.3.21		32.25	2203544	38773 12/7/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,773.75
Check #: 163167						
PO/InvoiceTotal:						\$1,773.75
Check Group:						
SPED Health OT/PT Services- inv 38645		1	2203566	38645 12/1/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$268.10
Check #: 163167						
PO/InvoiceTotal:						\$268.10
Vendor Total:						\$24,960.65
ELIM CHRISTIAN SERVICES	20962					
Check Group:						
SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY 2021-22		1	2201225	1004935-INV 11/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,038.33
SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY 2021-22		1	2201225	1005088-INV 12/17/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,189.83
Check #: 163168						
PO/InvoiceTotal:						\$13,228.16
Vendor Total:						\$13,228.16
EMPIRICAL RESOLUTION INC	07156					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quill, Online taching tool		1	2203075	INV-2760 12/1/2021	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$1,800.00
					Check #: 163169	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
ENGLER CALLAWAY BAASTEN & SRAGA LLC	31853					
Check Group:						
SPED Legal Services- INV 28777		1	2203237	28777 12/7/2021	10.5.2320.318.83.0000.000 SPED Legal Services	\$759.50
					Check #: 163170	
					PO/InvoiceTotal:	\$759.50
Check Group:						
Invoice 28778		1	2203486	28778 1/5/2022	10.5.2369.318.83.4620.000 IDEA Legal Services	\$98.00
					Check #: 163170	
					PO/InvoiceTotal:	\$98.00
					Vendor Total:	\$857.50
EQUIPMENT DEPOT	28973					
Check Group:						
Lift rental for OH		1	2203614	30929546 12/10/2021	20.5.2540.325.95.0000.000 B&G Rentals	\$2,138.00
Repair for odyssey lift at BE		1	2203614	30930696 12/16/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$810.15
					Check #: 163171	
					PO/InvoiceTotal:	\$2,948.15
					Vendor Total:	\$2,948.15
ERIN M. GLEASON_29906	29906					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		189	0	V277063 12/27/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$105.84

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 163172

PO/InvoiceTotal: \$105.84

Vendor Total: \$105.84

Ferkaluk, Jennifer A

Check Group:

Staff Mileage - ED Fund - Staff Mileage - ED Fund

300 0

V235907
12/27/202110.5.2210.332.76.0000.000
FIN Staff/Admin Mileage

\$168.00

Check #: 163173

PO/InvoiceTotal: \$168.00

Vendor Total: \$168.00

FIRST POINT MECHANICAL SERVICES LLC

32406

Check Group:

TH - Smardt chiller repairs per quote

1 2200422

SI2140225
10/27/202160.5.2530.530.95.0000.000
B&G Building Improvements

\$26,103.00

Check #: 163174

PO/InvoiceTotal: \$26,103.00

Check Group:

Repair for the variable freq drive for the heating pumps at
BE

1 2203612

SI2144868
12/12/202120.5.2540.320.95.0000.000
B&G Repair / Maintenance

\$939.00

Check #: 163174

PO/InvoiceTotal: \$939.00

Vendor Total: \$27,042.00

FIRST STUDENT

25898

Check Group:

November Reg Ed Contracted Transportation

1 2203358

11769517
12/15/202140.5.2550.331.90.3500.000
TR Regular Contracted Transportation

\$248,048.82

Check #: 163175

PO/InvoiceTotal: \$248,048.82

Vendor Total: \$248,048.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORAL EXPRESSIONS AND GIFT INC	22596					
Check Group:						
Bereavement Flowers		1	2203609	000860 10/27/2021	10.5.2310.410.71.0000.000 BOE Supplies & Materials	\$111.60
				Check #: 163176		
					PO/InvoiceTotal:	\$111.60
Check Group:						
Flowers for Michael Piatek		1	2203610	000931 12/29/2021	10.5.2310.410.71.0000.000 BOE Supplies & Materials	\$100.95
				Check #: 163176		
					PO/InvoiceTotal:	\$100.95
					Vendor Total:	\$212.55
FOLLETT SCHOOL SOLUTIONS INC	27859					
Check Group:						
Follett HS Novels		110	2200387	2580105B 12/6/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$1,265.00
Follett HS Novels		492	2200387	2581491A 12/6/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$5,658.00
Follett HS Novels		18	2200387	2581491B 12/6/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$207.00
				Check #: 163177		
					PO/InvoiceTotal:	\$7,130.00
Check Group:						
Barcodes		1	2202463	1459095 11/12/2021	10.5.2220.430.41.0000.000 TH LRC Books & Materials	\$93.55
				Check #: 163177		
					PO/InvoiceTotal:	\$93.55
Check Group:						
Follett-ESL Novels		30	2203041	398311F 12/6/2021	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies	\$441.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Follett-ESL Novels		30	2203041	398311F 12/6/2021	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies	\$407.40
Check #: 163177						
PO/InvoiceTotal:						\$849.30
Check Group:						
Follett- Novels- Dear Justyce		75	2203198	404646F 12/14/2021	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies	\$1,484.25
Supplies						
Check #: 163177						
PO/InvoiceTotal:						\$1,484.25
Vendor Total:						\$9,557.10
FOX METRO W.R.D.	00575					
Check Group:						
MNT Sewer - 04/30-10/31 - H#O04-0812		1	2203558	O04-0812 12/13/21 12/13/2021	20.5.2540.370.95.0000.000 MNT Water Sewer	\$3.00
TR Sewer 06/31-10/31 -#O05-5870		1	2203558	O05-5870 12/13/21 12/13/2021	20.5.2540.370.42.0000.000 TR Water Sewer	\$73.14
CH Sewer 6/31-10/31 - #O05-7161		1	2203558	O05-7161 12/13/2021 12/13/2021	20.5.2540.370.20.0000.000 CH Water Sewer	\$1,208.70
SB Sewer - 06/30-10/31 - #O05-9318		1	2203558	O05-9318 12/13/21 12/13/2021	20.5.2540.370.23.0000.000 SB Water Sewer	\$1,910.03
Check #: 163178						
PO/InvoiceTotal:						\$3,194.87
Check Group:						
TW Water sewer - 08/31-10/31 #A80-2605		1	2203559	A80-2605 11/2/21 11/2/2021	20.5.2540.370.16.0000.000 TW Water sewer	\$1,553.49
BE Water sewer - 08/31-10/31 #A80-6759		1	2203559	A80-6759 11/2/21 11/2/2021	20.5.2540.370.43.0000.000 BE Water sewer	\$2,540.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WC Water sewer - 08/31-10/31 A80-8417		1	2203559	A80-8417 11/2/21 11/2/2021	20.5.2540.370.19.0000.000 WC Water sewer	\$2,032.14
PPT Water Sewer - 08/31-10/31 #O04-0212		1	2203559	O04-0212 12/13/21 12/13/2021	20.5.2540.370.21.0000.000 PPT Water Sewer	\$1,820.56
DAC Water sewer - 08/31-10/31 #O04-0794		1	2203559	O04-0794 12/13/21 12/13/2021	20.5.2540.370.50.0000.000 DAC Water sewer	\$259.24
TC Water sewer - DRF -08/31-10/31 #O04-1199		1	2203559	O04-1199 12/13/21 12/13/2021	20.5.2540.370.52.0000.000 TC Water sewer	\$22.86
OEH Water sewer - 2nd meter - 08/31-10/31 #O04-1253		1	2203559	O04-1253 12/13/21 12/13/2021	20.5.2540.370.62.0000.000 OEH Water sewer	\$387.23
OEH Water sewer - out bldg -08/31-10/31 #O04-3010		1	2203559	O04-3010 12/13/21 12/13/2021	20.5.2540.370.62.0000.000 OEH Water sewer	\$39.83
OHS Water Sewer - 08/31-10/31 #O04-3016		1	2203559	O04-3016 12/13/21 12/13/2021	20.5.2540.370.61.0000.000 OHS Water Sewer	\$686.96
OEH Water sewer - 08/31-10/31 #O04-3019		1	2203559	O04-3019 12/13/21 12/13/2021	20.5.2540.370.62.0000.000 OEH Water sewer	\$1,448.35
TH Water sewer - 08/31-10/31 #O05-0295		1	2203559	O05-0295 12/13/21 12/13/2021	20.5.2540.370.41.0000.000 TH Water sewer	\$1,950.51
OP Water sewer - 08/31-10/31 #O05-1299		1	2203559	O05-1299 12/13/21 12/13/2021	20.5.2540.370.14.0000.000 OP Water sewer	\$1,347.79
FC Water sewer - 08/31-10/31 #O05-1447		1	2203559	O05-1447 12/13/21 12/13/2021	20.5.2540.370.15.0000.000 FC Water sewer	\$360.46
OHS Water Sewer - FH -08/31-10/31 #O05-3004		1	2203559	O05-3004 12/13/21 12/13/2021	20.5.2540.370.61.0000.000 OHS Water Sewer	\$325.19
OEH Water sewer - oe cons - 08/31-10/31 #O05-3008		1	2203559	O05-3008 12/13/21 12/13/2021	20.5.2540.370.62.0000.000 OEH Water sewer	\$50.28

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OEH Water sewer - 08/31-10/31 #O05-3010		1	2203559	O05-3010 12/13/21 12/13/2021	20.5.2540.370.62.0000.000 OEH Water sewer	\$762.05
OHS Water Sewer - 08/31-10/31 #O05-5871		1	2203559	O05-5871 12/13/21 12/13/2021	20.5.2540.370.61.0000.000 OHS Water Sewer	\$829.31
EV Water sewer - 08/31-10/31 #O05-5872		1	2203559	O05-5872 12/13/21 12/13/2021	20.5.2540.370.51.0000.000 EV Water sewer	\$167.82
DAC Water sewer - 08/31-10/31 #O05-5873		1	2203559	O05-5873 12/13/21 12/13/2021	20.5.2540.370.50.0000.000 DAC Water sewer	\$615.13
TH Water sewer - 08/31-10/31 #O05-5877		1	2203559	O05-5877 12/13/21 12/13/2021	20.5.2540.370.41.0000.000 TH Water sewer	\$269.04
MNT Water Sewer - 08/31-10/31 #O05-5928		1	2203559	O05-5928 12/13/21 12/13/2021	20.5.2540.370.95.0000.000 MNT Water Sewer	\$42.45
TRN Water Sewer - 08/31-10/31 #O05-5967		1	2203559	O05-5967 12/13/21 12/13/2021	20.5.2540.370.90.0000.000 TRN Water Sewer	\$20.24
MNT Water Sewer - shop -08/31-10/31 #O05- 5969		1	2203559	O05-5969 12/13/21 12/13/2021	20.5.2540.370.95.0000.000 MNT Water Sewer	\$3.00
MNT Water Sewer - 08/31-10/31 #O05-6023		1	2203559	O05-6023 12/13/21 12/13/2021	20.5.2540.370.95.0000.000 MNT Water Sewer	\$39.83
MNT Water Sewer - 08/31-10/31 #O05-6101		1	2203559	O05-6101 12/13/21 12/13/2021	20.5.2540.370.95.0000.000 MNT Water Sewer	\$3.00
OHS Water Sewer - 08/31-10/31 #O05-6616		1	2203559	O05-6616 12/14/21 12/14/2021	20.5.2540.370.61.0000.000 OHS Water Sewer	\$1,644.91
BR Water Sewer - 08/31-10/31 #O05-9016		1	2203559	O05-9016 12/13/21 12/13/2021	20.5.2540.370.02.0000.000 BR Water Sewer	\$357.19

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TR Water Sewer - 08/31-10/31 #O05-9319		1	2203559	O05-9313 12/13/21 12/13/2021	20.5.2540.370.42.0000.000 TR Water Sewer	\$2,091.56
PLWater sewer - 08/31-10/31 #O05-9471		1	2203559	O05-9471 12/13/21 12/13/2021	20.5.2540.370.44.0000.000 PLWater sewer	\$2,149.68
Check #: 163178						
PO/InvoiceTotal:						\$23,820.27
Check Group:						
LC Water sewer - 09/15-11/15 #M03-3498		1	2203560	M03-3498 12/20/21 12/20/2021	20.5.2540.370.18.0000.000 LC Water sewer	\$1,188.46
BH Water Sewer - 09/15-11/15 #M03-5505		1	2203560	M03-5505 12/20/21 12/20/2021	20.5.2540.370.11.0000.000 BH Water Sewer	\$97.95
LB Water sewer - 09/15-11/15 M03-5540		1	2203560	M03-5540 12/20/21 12/20/2021	20.5.2540.370.13.0000.000 LB Water sewer	\$1,371.30
Check #: 163178						
PO/InvoiceTotal:						\$2,657.71
Vendor Total:						\$29,672.85
FOX VALLEY SEWER SERVICES INC	03218					
Check Group:						
OH - repair service		1	2203613	203749 11/12/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$290.00
OH - Teacher's lounge restroom line		1	2203613	203826 12/9/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$210.00
Check #: 163179						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
FoxHire LLC						
Check Group:						

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SPED Health OT/PT Services- ESY FY 21		1	2203181	AS01590123-IN 7/28/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$1,575.00
Check #: 163180						
PO/InvoiceTotal:						\$1,575.00
Check Group:						
AS01595249IN		1	2203527	AS01595249 IN 12/1/2021	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,125.00
AS01595531IN Hedden		1	2203527	AS01595531 IN 12/8/2021	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$2,812.50
AS01595789IN		1	2203527	AS01595789 IN 12/15/2021	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$2,812.50
Check #: 163180						
PO/InvoiceTotal:						\$6,750.00
Vendor Total:						\$8,325.00
GAMETIME	19309					
Check Group:						
LC - Playground replacement parts per quote #156984-01-01		1	2201075	PJI-0173938 11/17/2021	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$3,048.42
Check #: 163181						
PO/InvoiceTotal:						\$3,048.42
Vendor Total:						\$3,048.42
Genesee Lake School						
Check Group:						
SPED Private Placement Tuition Blanket PO for Tuition and Room & Board for SY 2021-22 for 1 Student		1	2201770	569142 12/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$18,033.40
SPED Private Placement Tuition Blanket PO for Tuition and Room & Board for SY 2021-22 for 1 Student		1	2201770	572432 1/3/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$17,140.61
Check #: 163182						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35,174.01
						Vendor Total: \$35,174.01
GENEVA COMMUNITY UNIT SCHOOL	22038					
Check Group:						
JV BVB Invite 1/16/22		1	2203404	OHS JV/BVB 1/16/22 1/16/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees Check #: 163183	\$275.00
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
GEORGE M. SYLVAN	26124					
Check Group:						
Meal reimbursement, trip 32658		1	2203114	REIM-32658 12/19/2021	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 163184	\$15.00
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
GIANT STEPS	01942					
Check Group:						
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22		1	2201142	308-1121EF 12/17/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$208.00
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22		1	2201142	308-1121SF 12/17/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$110.50
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22		1	2201142	308-1221E 12/17/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$17,675.32
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22		1	2201142	308-1221S 12/17/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 163185	\$17,675.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35,669.14
						Vendor Total: \$35,669.14
GJOVIK AUTO	23438					
Check Group:						
OHS Drivers ED Car Mainteance		1	2203055	CTIS264749 11/26/2021	10.5.1700.610.61.0000.000 OH Drivers' Ed Lease	\$4,032.27
Check #: 163186						
						PO/InvoiceTotal: \$4,032.27
						Vendor Total: \$4,032.27
GLENBARD SOUTH HIGH SCHOOL	03530					
Check Group:						
Badminton Varsity Raider Invite Entry Fee		1	2203599	OHS G/BDMNT 4/16/22 4/16/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$125.00
Check #: 163187						
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
Goulet Federau, Lois						
Check Group:						
Reimburse Supplies for BB event		1	2203490	REIM SUPPLIES 1/5/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$36.31
Reimburse Best Buddies Oct Nov		1	2203490	REIM SUPPLIES 1/5/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$111.24
Check #: 163188						
						PO/InvoiceTotal: \$147.55
						Vendor Total: \$147.55
Graceful Therapy LLC						
Check Group:						
Inv 18334 10/20/21 Art Therapy Group; 18830 11/3/21 Art Therapy and 18578 10/27/21 Art Therapy		1	2202749	18578 10/27/2021	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Inv 18334 10/20/21 Art Therapy Group; 18830 11/3/21 Art Therapy and 18578 10/27/21 Art Therapy		1	2202749	18830	10.5.1200.310.83.4620.000	\$160.00
				11/3/2021	IDEA Tech Purch Services	
Inv 18334 10/20/21 Art Therapy Group; 18830 11/3/21 Art Therapy and 18578 10/27/21 Art Therapy		1	2202749	18834	10.5.1200.310.83.4620.000	\$160.00
				10/29/2021	IDEA Tech Purch Services	
				Check #: 163189		
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
Gurley, Michael V						
Check Group:						
SPED Mileage/Travel		1	2203061	REIM-MLG	10.5.2210.332.83.0000.000	\$71.00
				12/14/2021	SPED Mileage/Travel	
				Check #: 163190		
					PO/InvoiceTotal:	\$71.00
					Vendor Total:	\$71.00
HEATHER L. SCHEFFERT	32624					
Check Group:						
Meal reimbursement, trip 32833		1	2203347	MEAL#32833	40.5.2550.332.90.0000.000	\$15.00
				1/3/2022	TR Travel & Meals	
				Check #: 163191		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
Holtz Educational Center						
Check Group:						
SPED Private Placement Tuition Blanket PO for 1 Student for SY 2021-22		1	2201792	032711	10.5.1912.670.83.3100.000	\$6,889.92
				11/30/2021	SPED Private Placement Tuition	
SPED Private Placement Tuition Blanket PO for 1 Student for SY 2021-22		1	2201792	032723	10.5.1912.670.83.3100.000	\$430.62
				12/31/2021	SPED Private Placement Tuition	
				Check #: 163192		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,320.54
						Vendor Total: \$7,320.54
HONONEGAH HIGH SCHOOL	29453					
Check Group:						
Hononegah Invite Entry Fee		1	2203598	OHS B/TRACK 2/12/202 2/12/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$275.00
Check #: 163193						
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
IAASE	28044					
Check Group:						
IAASE Winter Conf		2	2203231	J.BELL/D.HILDEB RAND 12/27/2021	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$450.00
IAASE Pre Conf		2	2203231	J.BELL/D.HILDEB RAND 12/27/2021	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$250.00
Check #: 163194						
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
IDEAL INCENTIVE INC	21857					
Check Group:						
Custodial uniforms - shirts		1	2203623	41287 11/22/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$1,208.10
Check #: 163195						
						PO/InvoiceTotal: \$1,208.10
						Vendor Total: \$1,208.10
iDOC Device Repair						
Check Group:						

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iDOC / Acer Repairs		1	2203406	6180 10/31/2021	10.5.2660.320.75.0000.302 TECH - User Support Repair & Maintenance	\$1,023.00
Check #: 163196						
PO/InvoiceTotal:						\$1,023.00
Check Group:						
iDOC / Acer Repairs		1	2203407	6820 12/6/2021	10.5.2660.320.75.0000.302 TECH - User Support Repair & Maintenance	\$531.00
Check #: 163196						
PO/InvoiceTotal:						\$531.00
Check Group:						
iDOC / Acer Repairs		1	2203408	6197 10/31/2021	10.5.2660.320.75.0000.302 TECH - User Support Repair & Maintenance	\$132.00
Check #: 163196						
PO/InvoiceTotal:						\$132.00
Vendor Total:						\$1,686.00
ILLINOIS ASSOC. OF SCHOOL BOARDS	04220					
Check Group:						
Board Member Training		1	2203607	348668-11/29/21 11/29/2021	10.5.2310.312.71.0000.000 BOE Professional Development	\$140.00
Check #: 163197						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
Illinois Department of Public Health						
Check Group:						
Vision Training Registration-Dana Cryder		1	2203108	VIS/HEAR D.CRYDER 12/15/2021	10.5.2130.312.74.0000.000 SS Health Services Professional Developmnet	\$200.00
Hearing Training Registration-Dana Cryder		1	2203108	VIS/HEAR D.CRYDER 12/15/2021	10.5.2130.312.74.0000.000 SS Health Services Professional Developmnet	\$200.00
Check #: 163198						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
ILLINOIS MUSIC EDUCATION ASSOCIATION	27260					
Check Group:						
OH Band Purchased Services-District Jazz Festival Fees		10	2203146	OSWEGO HS-12/1/21 12/1/2021	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$250.00
						Check #: 163199
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
ILLINOIS PRINCIPALS ASSOC.	04269					
Check Group:						
BE Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.43.0000.000 BE Dues & Fees	\$286.30
BE Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.43.0000.000 BE Dues & Fees	\$216.30
BH Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.11.0000.000 BH Dues & Fees	\$283.51
BH Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.11.0000.000 BH Dues & Fees	\$216.30
BR Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.02.0000.000 BR Dues & Fees	\$216.30
CH Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.20.0000.000 CH Dues & Fees	\$286.30
CH Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.20.0000.000 CH Dues & Fees	\$216.30

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FC Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.15.0000.000 FC Dues & Fees	\$283.47
FC Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.15.0000.000 FC Dues & Fees	\$216.30
GP Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.22.0000.000 GP Dues & Fees	\$283.47
GP Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.22.0000.000 GP Dues & Fees	\$216.30
Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.05.0000.000 Dues & Fees	\$224.79
HM Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.17.0000.000 HM Dues & Fees	\$281.11
HM Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.17.0000.000 HM Dues & Fees	\$216.30
HC Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.24.0000.000 HC Dues & Fees	\$272.07
HC Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.24.0000.000 HC Dues & Fees	\$216.30
LC Dues & fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.18.0000.000 LC Dues & fees	\$275.09
LC Dues & fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.18.0000.000 LC Dues & fees	\$216.30
LB Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.13.0000.000 LB Dues & Fees	\$308.94

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LB Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.13.0000.000 LB Dues & Fees	\$216.30
MU Dues & Staff		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.45.0000.000 MU Dues & Staff	\$279.32
MU Dues & Staff		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.45.0000.000 MU Dues & Staff	\$216.30
OP Dues & fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.14.0000.000 OP Dues & fees	\$286.30
OP Dues & fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.14.0000.000 OP Dues & fees	\$216.30
EVA - Dues and Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.51.0000.000 EVA - Dues and Fees	\$286.30
SUPT Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2320.640.71.0000.000 SUPT Dues & Fees	\$286.30
ES Fees & Dues		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.80.0000.000 ES Fees & Dues	\$286.30
ES Fees & Dues		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.80.0000.000 ES Fees & Dues	\$286.30
ES Fees & Dues		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.80.0000.000 ES Fees & Dues	\$286.30
ES Fees & Dues		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.80.0000.000 ES Fees & Dues	\$286.30
ES Fees & Dues		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.80.0000.000 ES Fees & Dues	\$285.86

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OEHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.62.0000.000 OEHS Dues & Fees	\$216.30
OEHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.62.0000.000 OEHS Dues & Fees	\$286.30
OEHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.62.0000.000 OEHS Dues & Fees	\$282.96
OEHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.62.0000.000 OEHS Dues & Fees	\$268.08
OEHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.62.0000.000 OEHS Dues & Fees	\$216.30
OEHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.62.0000.000 OEHS Dues & Fees	\$216.30
OEHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.62.0000.000 OEHS Dues & Fees	\$218.51
OEHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.62.0000.000 OEHS Dues & Fees	\$261.05
OEHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.62.0000.000 OEHS Dues & Fees	\$280.84
OHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.61.0000.000 OHS Dues & Fees	\$216.30
OHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.61.0000.000 OHS Dues & Fees	\$216.30
OHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.61.0000.000 OHS Dues & Fees	\$286.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.61.0000.000 OHS Dues & Fees	\$286.30
OHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.61.0000.000 OHS Dues & Fees	\$216.30
OHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.61.0000.000 OHS Dues & Fees	\$286.30
OHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.61.0000.000 OHS Dues & Fees	\$286.30
OHS Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.61.0000.000 OHS Dues & Fees	\$243.21
PL Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.44.0000.000 PL Dues & Fees	\$286.30
PL Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.44.0000.000 PL Dues & Fees	\$213.00
PL Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.44.0000.000 PL Dues & Fees	\$203.79
PPT Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.21.0000.000 PPT Dues & Fees	\$291.54
PPT Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.21.0000.000 PPT Dues & Fees	\$216.30
BR Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.02.0000.000 BR Dues & Fees	\$276.33
SB Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.23.0000.000 SB Dues & Fees	\$276.33

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SB Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.23.0000.000 SB Dues & Fees	\$216.30
TW Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.16.0000.000 TW Dues & Fees	\$286.30
TW Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.16.0000.000 TW Dues & Fees	\$216.30
TH Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.41.0000.000 TH Dues & Fees	\$286.30
TH Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.41.0000.000 TH Dues & Fees	\$270.73
TH Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.41.0000.000 TH Dues & Fees	\$216.30
TR Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.42.0000.000 TR Dues & Fees	\$286.30
TR Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.42.0000.000 TR Dues & Fees	\$242.97
TR Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.42.0000.000 TR Dues & Fees	\$231.51
WC Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.19.0000.000 WC Dues & Fees	\$275.09
WC Dues & Fees		1	2202418	OSWEGO CUSD#308 12/1/2021	10.5.2210.640.19.0000.000 WC Dues & Fees	\$216.30

Check #: 163200

PO/InvoiceTotal: \$16,741.87

Vendor Total: \$16,741.87

ILLINOIS SWIMMING INC

19265

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Check Group:						
Inv#7051 Sanction/Membership Fees		1	2203606	77051 12/20/2021	10.5.1500.640.76.0000.430 Delta Aquatics Dues & Fees	\$1,032.00
				Check #: 163201		
					PO/InvoiceTotal:	\$1,032.00
					Vendor Total:	\$1,032.00
ITR SYSTEMS	04286					
Check Group:						
Wireless wall clocks for GP		1	2203617	103619 12/21/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$939.80
				Check #: 163202		
					PO/InvoiceTotal:	\$939.80
					Vendor Total:	\$939.80
Jacob Zimmerman-Watts	30752					
Check Group:						
Adjudication for Chicagoland 4x5		1	2203144	10282021ZW 10/28/2021	10.5.1130.310.61.0000.603 OH Fine Arts Purch Services	\$100.00
				Check #: 163203		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
JIM'S TRUCK INSPECTION LLC	04469					
Check Group:						
Bus inspections		20	2203211	SD308-12/1/21 12/1/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$800.00
				Check #: 163204		
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
JOHN PETZKE	21750					
Check Group:						

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BOE Committee Snacks		1	2203238	BOE/MNT/TRN/FI N12/21 12/27/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$67.44
Maintenance Meeting Snacks		1	2203238	BOE/MNT/TRN/FI N12/21 12/27/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$28.09
Transportation, Finance, Maintenance Meeting Snacks		1	2203238	BOE/MNT/TRN/FI N12/21 12/27/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$100.86
Transportation - Driver Lunch, Office Lunch and Weekend Food for August - Sept.		1	2203238	BOE/MNT/TRN/FI N12/21 12/27/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$333.64
Check #: 163205						
PO/InvoiceTotal:						\$530.03
Vendor Total:						\$530.03
Johnson, Vincent L						
Check Group:						
Meal reimbursement, trip 32812		1	2203124	REIM-32812 12/19/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Check #: 163206						
PO/InvoiceTotal:						\$25.00
Check Group:						
Meal reimbursement, trip 32439		1	2203577	REIM-TRIP 32439 1/6/2022	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 163206						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$40.00
JOJO COUTURE LLC						
Check Group:						
ESSER II - Adult Disposable Masks		30000	2203624	6113 11/22/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$3,665.00
Check #: 163207						

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						PO/InvoiceTotal: \$3,665.00
						Vendor Total: \$3,665.00
Judge Rotenberg Educational Center, Inc.						
Check Group:						
SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22	1	2201891	SC-11/21	10.5.1912.670.83.3100.000		\$24,114.97
				12/1/2021	SPED Private Placement Tuition	
				Check #: 163208		
						PO/InvoiceTotal: \$24,114.97
						Vendor Total: \$24,114.97
Julie A. Apor						
Check Group:						
SPED Speech Language Professional Services	1	2203334	Invoice #5	10.5.2150.310.83.0000.000		\$1,362.50
				11/16/2021	SPED Speech Language Professional Services	
Retirement- THIS	1	2203334	INVOICE #5-THIS	10.5.1200.210.00.0000.000		(\$21.39)
				1/5/2022	Retirement	
Teachers Retirement (TRS)	1	2203334	Invoice #5-TRS	10.5.1200.211.00.0000.000		(\$130.53)
				11/16/2021	Teachers Retirement (TRS)	
				Check #: 163209		
						PO/InvoiceTotal: \$1,210.58
Check Group:						
SPED Speech Language Professional Services- INV 2	1	2203375	#002	10.5.2150.310.83.0000.000		\$1,192.50
				10/1/2022	SPED Speech Language Professional Services	
Retirement- (THIS)	1	2203375	#002-THIS	10.5.1200.210.00.0000.000		(\$18.72)
				10/1/2022	Retirement	
Teachers Retirement (TRS)	1	2203375	#002-TRS	10.5.1200.211.00.0000.000		(\$114.24)
				10/1/2021	Teachers Retirement (TRS)	
				Check #: 163209		
						PO/InvoiceTotal: \$1,059.54
Check Group:						

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SPED Speech Language Professional Services- INV 3		1	2203376	#3 10/15/2021	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$1,087.50
Retirement-(THIS)		1	2203376	#3-THIS 10/15/2021	10.5.1200.210.00.0000.000 Retirement	(\$17.07)
Teachers Retirement (TRS)		1	2203376	#3-TRS 10/15/2021	10.5.1200.211.00.0000.000 Teachers Retirement (TRS)	(\$104.18)
Check #: 163209						
PO/InvoiceTotal:						\$966.25
Check Group:						
SPED Speech Language Professional Services-inv 4		1	2203377	#4 10/21/2021	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$1,437.50
Retirement-THIS		1	2203377	#4-THIS 10/29/2021	10.5.1200.210.00.0000.000 Retirement	(\$22.57)
Teachers Retirement (TRS)		1	2203377	#4-TRS 10/29/2021	10.5.1200.211.00.0000.000 Teachers Retirement (TRS)	(\$137.71)
Check #: 163209						
PO/InvoiceTotal:						\$1,277.22
Vendor Total:						\$4,513.59
JW PEPPER & SON INC	06776					
Check Group:						
BE Music/Choir Materials/Drivers License		1	2202868	363809179 11/22/2021	10.5.1120.410.43.0000.616 BE Music/Choir Materials	\$2.25
BE Music/Choir Materials/Come what may		1	2202868	363809179 11/22/2021	10.5.1120.410.43.0000.616 BE Music/Choir Materials	\$2.15
BE Music/Choir Materials/Happier		1	2202868	363809179 11/22/2021	10.5.1120.410.43.0000.616 BE Music/Choir Materials	\$2.50
BE Music/Choir Materials/Sunday Best		1	2202868	363809179 11/22/2021	10.5.1120.410.43.0000.616 BE Music/Choir Materials	\$2.15
BE Music/Choir Materials/Tears in Heaven		7	2202868	363809179 11/22/2021	10.5.1120.410.43.0000.616 BE Music/Choir Materials	\$15.75

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BE Music/Choir Materials/Ukulele Christmas		1	2202868	363809179 11/22/2021	10.5.1120.410.43.0000.616 BE Music/Choir Materials	\$29.98
BE Music/Choir Materials/Blinding lights		1	2202868	363809179 11/22/2021	10.5.1120.410.43.0000.616 BE Music/Choir Materials	\$2.10
Check #: 163210						
PO/InvoiceTotal:						\$56.88
Check Group:						
363765415 Riff Raff Full Score Only		1	2203318	V7830493637654 15 11/8/2021	10.5.1120.310.42.0000.636 TR Band Purchase Services	\$50.00
Check #: 163210						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$106.88
KATE E. MOSHER	25444					
Check Group:						
SPED Professional Fees per OEA CBA- asha		1	2203173	REIM-ASHA 2022 12/27/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 163211						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
KATIE B. REED	31297					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		516	0	V19756 1/6/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$288.96
Check #: 163212						
PO/InvoiceTotal:						\$288.96
Vendor Total:						\$288.96
Kearby Creations	29712					
Check Group:						

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Indoor League GSOC Tshirts - #1024		19	2203324	OHS-womens soccer 12/11/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through Check #: 163213	\$342.00
PO/InvoiceTotal:						\$342.00
Vendor Total:						\$342.00
Kennedy, Ryan M						
Check Group:						
Mileage / Ryan Kennedy		280	2202722	REIM-MLG 10/21 12/27/2021	10.5.2660.332.75.0000.000 TECH Mileage Check #: 163214	\$156.80
PO/InvoiceTotal:						\$156.80
Vendor Total:						\$156.80
KEVIN NORWOOD	06377					
Check Group:						
traffic control Lakewood Creek 12.7.21-12.10.21		5	2203525	LC TRF 12/7-17/21 1/5/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
traffic control Lakewood Creek 12.13.21-12.17.21		4	2203525	LC TRF 12/7-17/21 1/5/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 163215	\$180.00
PO/InvoiceTotal:						\$405.00
Check Group:						
Traffic Control Lakewood Creek 11.22.21-12.1.21		6	2203536	LC TRF 11/22-12/1/21 12/1/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 163215	\$270.00
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$675.00
KIMBERLY K. RICHMILLER-ZINN	24074					
Check Group:						

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SPED Mileage - SPED Mileage		137	0	V60004 12/27/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$76.72
SPED Mileage (August/September) - SPED Mileage		187	0	V622463 12/27/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$104.72
Check #: 163216						
PO/InvoiceTotal:						\$181.44
Vendor Total:						\$181.44
KLUBER ARCHITECTS AND ENGINEERS	04855					
Check Group:						
OHS Roof Replacement & Assessment per proposal		1	2200383	7883 11/30/2021	60.5.2530.320.95.0000.000 B&G Architect Services	\$7,875.00
Check #: 163217						
PO/InvoiceTotal:						\$7,875.00
Check Group:						
Facility and Operations Maintenance Plan Update per proposal		1	2202309	7884 11/30/2021	60.5.2530.320.95.0000.000 B&G Architect Services	\$12,499.00
Check #: 163217						
PO/InvoiceTotal:						\$12,499.00
Check Group:						
OE OH Boiler Chiller prof svc per proposal		1	2202703	7885 11/30/2021	60.5.2530.320.95.0000.000 B&G Architect Services	\$23,609.00
Check #: 163217						
PO/InvoiceTotal:						\$23,609.00
Vendor Total:						\$43,983.00
KRISTIN M. BEINTUM	28634					
Check Group:						
SPED Professional Fees per OEA CBA- ASHA		1	2203174	REIM-ASHA-2022 12/27/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 163218						

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						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
KWIK SPACE	19181					
Check Group:						
Kwik Space Container Rental 11/25/21-12/22/21		1	2203205	170760 11/30/2021	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$125.00
Check #: 163219						
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
Lakemary Center, Inc.						
Check Group:						
SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22		1	2201929	2111 11/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$25,170.00
Check #: 163220						
						PO/InvoiceTotal: \$25,170.00
						Vendor Total: \$25,170.00
LAWSON PRODUCTS	05000					
Check Group:						
MNT - misc stock supplies per quote		1	2202367	734922 12/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$5.29
Check #: 163221						
						PO/InvoiceTotal: \$5.29
Check Group:						
TW misc screws & nuts		1	2203625	9309061009 12/2/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$256.73
Check #: 163221						
						PO/InvoiceTotal: \$256.73
						Vendor Total: \$262.02
LEARN PLATFORM INC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
District License		1	2203362	2021-1636 8/30/2021	10.5.2660.470.75.0000.301 TECH - Systems Software	\$22,738.00
					Check #: 163222	
					PO/InvoiceTotal:	\$22,738.00
					Vendor Total:	\$22,738.00
LISA A. DEVOL	02233					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		78 0		V772350 1/3/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$43.68
					Check #: 163223	
					PO/InvoiceTotal:	\$43.68
					Vendor Total:	\$43.68
LISA J. MEADORS	31582					
Check Group:						
SPED Mileage - SPED Mileage		303 0		V673366 12/19/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$169.68
					Check #: 163224	
					PO/InvoiceTotal:	\$169.68
					Vendor Total:	\$169.68
LITTLE FRIENDS INC.	05204					
Check Group:						
SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22		1	2201292	152004 11/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$3,708.00
SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22		1	2201292	152022 11/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$37,900.08
SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22		1	2201292	152093 12/20/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$2,678.00

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SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22		1	2201292	152111 12/21/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 163225	\$27,372.28
					PO/InvoiceTotal:	\$71,658.36
					Vendor Total:	\$71,658.36
LOCKPORT TOWNSHIP HIGH SCHOOL	20215					
Check Group:						
Boys Tennis Varsity Invite Entry Fee		1	2203521	OH V/B TENNIS 5/7/22 5/7/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees Check #: 163226	\$185.00
					PO/InvoiceTotal:	\$185.00
					Vendor Total:	\$185.00
MARCO A. CHAVANA	21875					
Check Group:						
Meal reimbursement, trip 32477		1	2203120	REIM-32477 12/19/2021	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 163227	\$15.00
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
MARK CUSTOM RECORDING SERVICE INC	22864					
Check Group:						
Post Produced Concert Recordings IMEC Jazz Ensemble & Wind Symphony		2	2203241	11723 12/1/2021	10.5.1130.310.62.0000.636 OEH Band Purch Services Check #: 163228	\$450.00
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
MARK J. FRANTZ	31037					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meal reimbursement, trip 32246		1	2203121	REIM-32246 12/19/2021	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 163229	\$15.00
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
Marklund Day School						
Check Group:						
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22		1	2201294	SD308-12/1/21 JH 12/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,002.42
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22		1	2201294	sd308-12/1/21 LM 12/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,002.42
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22		1	2201294	SD308-JH 1/1/22 1/1/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,475.34
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22		1	2201294	SD308-LM 1/1/22 1/1/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 163230	\$5,475.34
PO/InvoiceTotal:						\$26,955.52
Vendor Total:						\$26,955.52
MARTENSON TURF PRODUCTS INC. 00868						
Check Group:						
TW - Ice cutter		1	2203620	84035 11/15/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$340.55
OE - ice cutter		1	2203620	84036 11/15/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$681.10
GP - Ice cutter salt		1	2203620	84037 11/15/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$340.55
MNT - Ice cutter		1	2203620	84038 11/15/2021	20.5.2540.410.95.0000.000 B&G Supplies Check #: 163231	\$681.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,043.30
						Vendor Total: \$2,043.30
MASON SQUARE EXEC OFFICE CONDO ASSN	31491					
Check Group:						
1008 Douglas Rd Facility - Quarterly Association Dues - 01/22-03/22		1	2203639	12012021 12/1/2021	20.5.2540.640.95.0000.000 B&G Dues & Fees Check #: 163232	\$3,068.97
						PO/InvoiceTotal: \$3,068.97
						Vendor Total: \$3,068.97
MELISSA D. BEDFORD	23919					
Check Group:						
SPED Professional Fees per OEA CBA-ASHA		1	2203563	REIM-CBA-ASHA 1/6/2022	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 163233	\$225.00
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
METEA VALLEY HIGH SCHOOL	24037					
Check Group:						
Metea Valley H.S Girls Swim Invite 10/15/21		1	2203333	OEI-GSWIM 10/16/21 10/16/2021	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees Check #: 163234	\$200.00
						PO/InvoiceTotal: \$200.00
Check Group:						
JV Badminton Invite Entry Fee		1	2203398	OHS JV/BDMNT 3/26/22 3/26/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$125.00
JV Boys Volleyball Invite Entry Fee		1	2203398	OHS JV/BVB 4/2/22 4/2/2022	10.5.1500.640.61.0000.000 Dues & Fees	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Varsity Girls Track Mustang Invite Entry Fee		1	2203398	OHS V/GTRK 4/9/22 4/9/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees Check #: 163234	\$250.00
					PO/InvoiceTotal:	\$625.00
					Vendor Total:	\$825.00
MICHELE L. PEAT	22815					
Check Group:						
SPED Mileage - SPED Mileage		64	0	V722859 12/27/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel Check #: 163235	\$35.84
					PO/InvoiceTotal:	\$35.84
					Vendor Total:	\$35.84
MIDWEST AWARDS						
Check Group:						
Name Plate & Bracket Mayra Reyes		1	2203514	33874 1/3/2022	10.5.2640.490.77.0000.000 HR - Staff Exp: Accom/Replace/DA Allocation Check #: 163236	\$13.95
					PO/InvoiceTotal:	\$13.95
					Vendor Total:	\$13.95
MIDWEST OCCUPATIONAL HEALTH M.S.	19881					
Check Group:						
December Drug Testing		1	2203315	210208 12/17/2021	10.5.1500.310.61.0000.000 OH Athletics Purchased Services Check #: 163237	\$550.00
					PO/InvoiceTotal:	\$550.00
Check Group:						
Midwest Occupational Health Drug Testing Service 11/16/21		1	2203332	210171 12/10/2021	10.5.1500.310.62.0000.000 OE Athletics Purchased Services Check #: 163237	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$500.00
Check Group:						
Employee drug screenings		11	2203343	210202 12/9/2021	40.5.2550.319.90.0000.000 TR Employee Screenings	\$385.00
Check #: 163237						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$1,435.00
MIDWEST TRANSIT EQUIP INC	19264					
Check Group:						
November bus parts and supplies		1	2203345	19605 11/2-22/21 11/30/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$1,660.33
Check #: 163238						
PO/InvoiceTotal:						\$1,660.33
Vendor Total:						\$1,660.33
MINOOKA COMMUNITY HIGH SCHOOL	19909					
Check Group:						
Boys Track Minooka Invite Entry Fee		1	2203519	OH V/B TRACK 4/16/22 4/16/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$300.00
Check #: 163239						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
MOLLY C. MILLER	23108					
Check Group:						
Reimburse ASHA dues		1	2203487	REIM ASHA 2022 1/5/2022	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$225.00
Check #: 163240						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
Mosher Piano	05920					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OH Band Purchased Services		2	2203131	6362000110 10/6/2021	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$200.00
				Check #: 163241		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
MURPHY JUNIOR HIGH SCHOOL	26240					
Check Group:						
MU PC Dec 2021 Sewing kit		1	0	PC Dec 2021 1/4/2022	10.4.0000.000.45.1790.000 MU Club/Activity Fees	\$10.00
				Check #: 163242		
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00
NANCY L. BARKLEY	31366					
Check Group:						
Meal reimbursement, trip 32657		1	2203123	REIM-32657 12/19/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 163243		
					PO/InvoiceTotal:	\$15.00
Check Group:						
Meal reimbursement, trip 32662		1	2203574	REIM-32662 32664 1/6/2022	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement, trip 32664		1	2203574	REIM-32662 32664 1/6/2022	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$15.00
				Check #: 163243		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$45.00
NAPA AUTO PARTS	19146					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blister pack capsules		2	2203344	4490-974994 11/4/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$27.54
Beam blades		6	2203344	4490-974994 11/4/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$59.94
Napa Gold oil filters		24	2203344	4490-975609 11/8/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$226.56
Check #: 163244						
PO/InvoiceTotal:						\$314.04
Vendor Total:						\$314.04
NAPERVILLE CENTRAL HIGH SCHOOL	06047					
Check Group:						
Boy F/S ABC Track Meet Entry Fee		1	2203523	OH FS/B TRCK 5/16/22 5/16/2022	10.5.1500.640.61.0000.000 Dues & Fees	\$250.00
Boys Varsity Pole Vault Meet Entry Fee		1	2203523	OH G/B POLE VLT 2/4 2/4/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$65.00
Girls Varsity Pole Vault Meet Entry Fee		1	2203523	OH G/B POLE VLT 2/4 2/4/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$65.00
Check #: 163245						
PO/InvoiceTotal:						\$380.00
Vendor Total:						\$380.00
NAPERVILLE NORTH HIGH SCHOOL	20213					
Check Group:						
Girls Soccer Varsity Invite Entry Fee		1	2203520	OH V/G SOCR 4/21/22 4/21/2022	10.5.1500.640.61.0000.000 Dues & Fees	\$475.00
Check #: 163246						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
NAPERVILLE PSYCHIATRIC VENTURES-	32463					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED Instructional Purch Services- INV 308-1942 (fy21)		1	2203230	308-1942 4/30/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$175.00
Check #: 163247						
PO/InvoiceTotal:						\$175.00
Check Group:						
SPED Instructional Purch Services- inv 308-2031 Ethan Johnson		1	2203450	308-2031 11/30/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$455.00
SPED Instructional Purch Services- INV 308-2049 Franco Aponte		1	2203450	308-2049 11/30/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$525.00
SPED Instructional Purch Services- INV 308-2050		1	2203450	308-2050 11/30/2022	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$490.00
Check #: 163247						
PO/InvoiceTotal:						\$1,470.00
Check Group:						
Tutoring services for C.W. 11.1.21-11.30.21		19	2203545	308-2047 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$665.00
Check #: 163247						
PO/InvoiceTotal:						\$665.00
Check Group:						
Tutoring services for K.O. 11.5.21, 11-8.21-11.10.21, 11.15.21		5	2203547	308-2040 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$175.00
Check #: 163247						
PO/InvoiceTotal:						\$175.00
Check Group:						
Tutoring services for X.L. 11.1.21 & 11.5.21		2	2203548	308-2034 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$70.00
Check #: 163247						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$70.00
Check Group:						
Tutoring services for A.G. 11.1.21-11.9.21, 11.11.21		8	2203549	308-2037 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$280.00
Check #: 163247						
PO/InvoiceTotal:						\$280.00
Check Group:						
Tutoring services for I.O. 11.12.21-11.29.21		9	2203550	308-2054 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$315.00
Check #: 163247						
PO/InvoiceTotal:						\$315.00
Check Group:						
Tutoring services for A.R. 11.2.21-11.23.21		13	2203580	308-2045 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$455.00
Check #: 163247						
PO/InvoiceTotal:						\$455.00
Check Group:						
Tutoring services for A.H. 11.1.21-11.9.21		7	2203581	308-2030 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$245.00
Check #: 163247						
PO/InvoiceTotal:						\$245.00
Check Group:						
Tutoring services for B.O. 11.2.21		1	2203582	308-2044 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$35.00
Check #: 163247						
PO/InvoiceTotal:						\$35.00
Check Group:						
Tutoring services for B.L. 11.1.21-11.16.21		9	2203583	308-2043 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$315.00

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Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 163247

PO/InvoiceTotal: \$315.00

Check Group:

Tutoring services for K.B.

3 2203584

308-2055
11/30/202110.5.1100.310.74.0000.000
SS Homebound Tutoring Services

\$105.00

Check #: 163247

PO/InvoiceTotal: \$105.00

Check Group:

Tutoring services for H.C. 11.1.21-11.23.21

17 2203585

308-2029
11/30/202110.5.1100.310.74.0000.000
SS Homebound Tutoring Services

\$595.00

Check #: 163247

PO/InvoiceTotal: \$595.00

Check Group:

Tutoring services for L.K. 11.1.21-11.29.21

17 2203590

308-2039
11/30/202110.5.1100.310.74.0000.000
SS Homebound Tutoring Services

\$595.00

Check #: 163247

PO/InvoiceTotal: \$595.00

Check Group:

Tutoring services for M.R. 11.1.21-11.4.21

5 2203591

308-2041
11/30/202110.5.1100.310.74.0000.000
SS Homebound Tutoring Services

\$175.00

Check #: 163247

PO/InvoiceTotal: \$175.00

Check Group:

Tutoring services for M.C. 11.15.21-11.23.21

6 2203592

308-2051
11/30/202110.5.1100.310.74.0000.000
SS Homebound Tutoring Services

\$210.00

Check #: 163247

PO/InvoiceTotal: \$210.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tutoring services for O.M. 11.1.21-11.2.21		2	2203593	308-2042 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$70.00
Check #: 163247						
PO/InvoiceTotal:						\$70.00
Check Group:						
Tutoring services for P.L. 11.17.21-11.23.21, 11.29.21-11.30.21		7	2203594	308-2053 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$245.00
Check #: 163247						
PO/InvoiceTotal:						\$245.00
Check Group:						
Tutoring services for R.M. 11.1.21-11.11.21		9	2203595	308-2046 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$315.00
Check #: 163247						
PO/InvoiceTotal:						\$315.00
Check Group:						
Tutoring services for S.D. 11.16.21-11.23.21 & 11.30.21		7	2203596	308-2052 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$245.00
Check #: 163247						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$6,755.00
NEFF COMPANY	03425					
Check Group:						
Neff Co End of Season Awards		1	2203130	N002941536 6/18/2021	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$111.94
Check #: 163248						
PO/InvoiceTotal:						\$111.94
Vendor Total:						\$111.94
NEUQUA VALLEY HIGH SCHOOL	20988					
Check Group:						

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Boys JV Volleyball Invite Entry FEe		1	2203601	OHS B/VB 5/7/22 5/7/2022	10.5.1500.640.61.0000.000 Dues & Fees	\$250.00
				Check #: 163249		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
NICOR GAS	06329					
Check Group:						
OH Ken Pick Natural Gas 12821010001 11/17-12/17/21		1	2200182	12821010001-12/ 17/21 12/17/2021	20.5.2540.465.61.0000.000 OHS Natural Gas	\$52.63
TRN #A Natural Gas 34355049619 11/17-12/17/21		1	2200182	34355049619-12/ 17/21 12/17/2021	20.5.2540.465.90.0000.000 TRN Natural Gas	\$340.91
TRN #B Natural Gas 37188479754 11/17-12/17/21		1	2200182	37188479754-12/ 17/21 12/17/2021	20.5.2540.465.90.0000.000 TRN Natural Gas	\$272.68
TRN #C Natural Gas 39261446429 11/17-12/17/21		1	2200182	39261446429-12/ 17/21 12/17/2021	20.5.2540.465.90.0000.000 TRN Natural Gas	\$825.01
TRN #D Natural Gas 70418454222 11/17-12/17/21		1	2200182	70418454222-12/ 17/21 12/17/2021	20.5.2540.465.90.0000.000 TRN Natural Gas	\$253.70
				Check #: 163250		
					PO/InvoiceTotal:	\$1,744.93
					Vendor Total:	\$1,744.93
NORMAL WEST HIGH SCHOOL	32737					
Check Group:						
Boys Track Normal West Boys Indoor Invite Entry Fee		1	2203597	OHS B/TRACK 2/26/22 2/26/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$250.00
				Check #: 163251		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

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O'FALLON TOWNSHIP HIGH SCHOOL	32965					
Check Group:						
Entry Fee for 2022 Metro East Kickoff Classic (3 games) - Boys Baseball		3	2203399	OHS BASEBL KICKOFF 1/4/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$555.00
				Check #: 163252		
					PO/InvoiceTotal:	\$555.00
					Vendor Total:	\$555.00
OFFICE DEPOT	06468					
Check Group:						
Misc Science Office Supplies		1	2202890	210530844001 11/23/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$670.56
Misc Science Office Supplies		1	2202890	210530844002 11/24/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$9.51
Misc Science Office Supplies		1	2202890	210621459001 11/23/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$132.97
Misc Science Office Supplies		1	2202890	212098166001 11/24/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$43.98
Misc Science Office Supplies		1	2202890	212269043001 11/29/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	(\$6.69)
Misc Science Office Supplies		1	2202890	212270114001 11/30/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$6.69
Misc Science Office Supplies		1	2202890	212289290001 12/8/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$65.85
Misc Science Office Supplies		1	2202890	212367168001 11/29/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	(\$25.00)
Misc Science Office Supplies		1	2202890	212383094001 11/29/2021	10.5.1130.410.62.0000.607 OEHS Science Supplies	(\$20.34)
				Check #: 163253		
					PO/InvoiceTotal:	\$877.53
Check Group:						

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Student Services Supplies		1	2203001	213752169001 11/30/2021	10.5.2120.410.62.0000.000 OEHS Student Svcs Materials	\$146.82
Student Services Supplies		1	2203001	213754182001 11/30/2021	10.5.2120.410.62.0000.000 OEHS Student Svcs Materials	\$31.34
Check #: 163253						
PO/InvoiceTotal:						\$178.16
Check Group: markers		1	2203049	210677635001 11/20/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$15.39
Check #: 163253						
PO/InvoiceTotal:						\$15.39
Check Group: Teacher Supply Order		1	2203091	208494797001 11/10/2021	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$19.59
Teacher Supply Order		1	2203091	208496931001 11/10/2021	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$38.88
Teacher Supply Order		1	2203091	208496931002 11/11/2021	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$4.55
Folders and Stamp		1	2203091	211506398001 11/11/2021	10.5.2410.410.41.0000.000 TH Office Supplies	\$5.38
Folders and Stamp		1	2203091	211509262001 11/17/2021	10.5.2410.410.41.0000.000 TH Office Supplies	\$19.66
Check #: 163253						
PO/InvoiceTotal:						\$88.06
Check Group: Math Office Supplies		1	2203184	216419793001 12/13/2021	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$138.73
Math Office Supplies		1	2203184	216419793002 12/15/2021	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$14.83

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Math Office Supplies		1	2203184	216419793003 12/16/2021	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$31.40
Math Office Supplies		1	2203184	216430284001 12/11/2021	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$34.28
Check #: 163253						
PO/InvoiceTotal:						\$219.24
Vendor Total:						\$1,378.38
OLSSON ROOFING CO.	06498					
Check Group:						
BE #21003004 Office Leak repair		1	2203618	21003004 11/5/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$447.00
TH - #21003093 - mult areas Leak repair		1	2203618	21003093 11/2/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,079.00
PP - #21003099 - 2nd floor hall & faculty lounge Leak repair		1	2203618	21003099 11/12/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$799.50
HM - #21003139 mult areas Leak repair		1	2203618	21003139 11/12/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$688.00
LB - #21003193 mult areas Leak repair		1	2203618	21003193 11/12/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$644.50
TR - #21003194 mult areas Leak repair		1	2203618	21003194 11/12/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,289.00
EVA - #21003195 mult areas Leak repair		1	2203618	21003195 11/12/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$520.00
Check #: 163254						
PO/InvoiceTotal:						\$5,467.00
Check Group:						
WC #21003209 - electrical room repair		1	2203619	21003209 11/12/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$561.50

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1249

01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MU #21003229 - kitchen skylight, gym ducts & 2nd floor hall		1	2203619	21003229	20.5.2540.320.95.0000.000	\$1,416.00
				11/12/2021	B&G Repair / Maintenance	
CH #221003276 - mult areas leak repair		1	2203619	21003276	20.5.2540.320.95.0000.000	\$911.00
				11/19/2021	B&G Repair / Maintenance	
OE - #21003426 - mult areas & skylight leak repairs		1	2203619	21003426	20.5.2540.320.95.0000.000	\$3,395.00
				11/30/2021	B&G Repair / Maintenance	
LC #21003453 - mult areas leak repairs		1	2203619	21003453	20.5.2540.320.95.0000.000	\$1,528.00
				11/30/2021	B&G Repair / Maintenance	
Check #: 163254						
PO/InvoiceTotal:						\$7,811.50
Vendor Total:						\$13,278.50
OSWEGO FIRE PROTECTION DISTRICT	21114					
Check Group:						
Paramedic Services 9.3.21 OHS Football		11	2203083	154	20.5.2540.310.74.0000.000	\$594.00
				11/2/2021	SS Safety & Security Purchased Services	
Paramedic Services 9.3.21 OEHS Football		15	2203083	154	20.5.2540.310.74.0000.000	\$810.00
				11/2/2021	SS Safety & Security Purchased Services	
Paramedic Services 9.10.21 OHS		11	2203083	154	20.5.2540.310.74.0000.000	\$594.00
				11/2/2021	SS Safety & Security Purchased Services	
Paramedic Services 9.10.21 OEHS Football		7	2203083	154	20.5.2540.310.74.0000.000	\$378.00
				11/2/2021	SS Safety & Security Purchased Services	
Paramedic Services 9.24.21 OHS Football		11	2203083	154	20.5.2540.310.74.0000.000	\$594.00
				11/2/2021	SS Safety & Security Purchased Services	
Paramedic Services 10.1.21 OHS Football		11	2203083	154	20.5.2540.410.74.0000.000	\$594.00
				11/2/2021	SS Safety & Security Supplies	
Paramedic Services 10.1.21 OEHS Football		11	2203083	154	20.5.2540.310.74.0000.000	\$594.00
				11/2/2021	SS Safety & Security Purchased Services	
Paramedic Services 10.15.21 Crosstown Game		11	2203083	154	20.5.2540.310.74.0000.000	\$594.00
				11/2/2021	SS Safety & Security Purchased Services	

Check #: 163255

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,752.00
Vendor Total:						\$4,752.00
Ottosen DiNolfo	25953					
Check Group:						
Outstanding Invoices as of 12/13/21		1	2203326	138416 8/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$63.00
Outstanding Invoices as of 12/13/21		1	2203326	138417 8/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,680.00
Outstanding Invoices as of 12/13/21		1	2203326	138419 8/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$63.00
Outstanding Invoices as of 12/13/21		1	2203326	138420 8/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,722.00
Outstanding Invoices as of 12/13/21		1	2203326	138421 8/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$3,654.00
Outstanding Invoices as of 12/13/21		1	2203326	138422 8/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$7,560.00
Outstanding Invoices as of 12/13/21		1	2203326	138423 8/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$63.00
10773 Outstanding Invoices as of 12/13/21		1	2203326	138424 8/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$10,773.00
Outstanding Invoices as of 12/13/21		1	2203326	138425 8/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$2,856.00
Outstanding Invoices as of 12/13/21		1	2203326	140060 10/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$189.00
Outstanding Invoices as of 12/13/21		1	2203326	140061 10/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$231.00
Outstanding Invoices as of 12/13/21		1	2203326	140062 10/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$105.00
Outstanding Invoices as of 12/13/21		1	2203326	140065 10/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,323.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Outstanding Invoices as of 12/13/21		1	2203326	140066 10/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$2,562.00
Outstanding Invoices as of 12/13/21		1	2203326	140067 10/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$5,586.00
Outstanding Invoices as of 12/13/21		1	2203326	140068 10/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$63.00
Outstanding Invoices as of 12/13/21		1	2203326	140073 10/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$798.00
Outstanding Invoices as of 12/13/21		1	2203326	140074 10/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$9,717.46
Outstanding Invoices as of 12/13/21		1	2203326	140075 10/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$2,121.00
Outstanding Invoices as of 12/13/21		1	2203326	140898 11/30/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$2,310.00
Outstanding Invoices as of 12/13/21		1	2203326	140899 11/30/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$168.00
Outstanding Invoices as of 12/13/21		1	2203326	140903 11/30/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$399.00
Outstanding Invoices as of 12/13/21		1	2203326	140904 11/30/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$3,318.00
Outstanding Invoices as of 12/13/21		1	2203326	140911 11/30/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$273.00
Outstanding Invoices as of 12/13/21		1	2203326	140912 11/30/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$6,399.96
Outstanding Invoices as of 12/13/21		1	2203326	140913 1/3/2022	10.5.2310.318.71.0000.000 BOE Legal Services	\$2,100.00
Outstanding Invoices as of 12/13/21		1	2203326	OVERPAYMENT 7/12/2021	10.5.2310.318.71.0000.000 BOE Legal Services	(\$9.27)

Check #: 163256

PO/InvoiceTotal: \$66,088.15

Vendor Total: \$66,088.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARKLAND PREPARATORY ACADEMY INC	26046					
Check Group:						
SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2021-22		1	2201155	4523 12/17/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$3,069.30
SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2021-22		1	2201155	4541 12/17/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$16,811.25
Check #: 163257						
PO/InvoiceTotal:						\$19,880.55
Vendor Total:						\$19,880.55
PARKSIDE INC	00680					
Check Group:						
170705-11/2/21		1	2203319	1821-11/30/21 11/30/2021	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$40.00
170754-11/9/21		1	2203319	1821-11/30/21 11/30/2021	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$40.00
170803-11/15/21		1	2203319	1821-11/30/21 11/30/2021	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$85.00
170815-11/15/21		1	2203319	1821-11/30/21 11/30/2021	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$87.50
170823-11/17/21		1	2203319	1821-11/30/21 11/30/2021	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$90.00
170834-11/18/21		1	2203319	1821-11/30/21 11/30/2021	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$82.50
170841-11/19/21		1	2203319	1821-11/30/21 11/30/2021	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$75.00
170868-11/22/21		1	2203319	1821-11/30/21 11/30/2021	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$90.00
170882-11/24/21		1	2203319	1821-11/30/21 11/30/2021	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
170889-11/26/21		1	2203319	1821-11/30/21 11/30/2021	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$90.00
170907-11/29/21		1	2203319	1821-11/30/21 11/30/2021	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$90.00
Check #: 163258						
PO/InvoiceTotal:						\$860.00
Check Group:						
170697-11/1/21		1	2203320	1843-11/30 11/30/2021	10.5.1500.310.61.0000.200 OH Boys Athletics Purchased Services	\$127.50
170711-11/3/21		1	2203320	1843-11/30 11/30/2021	10.5.1500.310.61.0000.200 OH Boys Athletics Purchased Services	\$127.50
170721-11/4/21		1	2203320	1843-11/30 11/30/2021	10.5.1500.310.61.0000.200 OH Boys Athletics Purchased Services	\$135.00
170752-11/9/21		1	2203320	1843-11/30 11/30/2021	10.5.1500.310.61.0000.200 OH Boys Athletics Purchased Services	\$150.00
170806-11/15/21		1	2203320	1843-11/30 11/30/2021	10.5.1500.310.61.0000.200 OH Boys Athletics Purchased Services	\$87.50
170814-11/16/21		1	2203320	1843-11/30 11/30/2021	10.5.1500.310.61.0000.200 OH Boys Athletics Purchased Services	\$117.50
170867-11/22/21		1	2203320	1843-11/30 11/30/2021	10.5.1500.310.61.0000.200 OH Boys Athletics Purchased Services	\$232.50
170877-11/23/21		1	2203320	1843-11/30 11/30/2021	10.5.1500.310.61.0000.200 OH Boys Athletics Purchased Services	\$120.00
170914-11/30/21		1	2203320	1843-11/30 11/30/2021	10.5.1500.310.61.0000.200 OH Boys Athletics Purchased Services	\$130.00
Check #: 163258						
PO/InvoiceTotal:						\$1,227.50
Vendor Total:						\$2,087.50

PATRICK MCMAHON

26863

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
traffic control Prairie Point 11.9.21-11.17.21		4	2203524	PPT TRF 11/9-12/7/21 12/7/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$180.00
traffic control Prairie Point 11.9.21-12.7.21		6	2203524	PPT TRF 11/9-12/7/21 12/7/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$270.00
Check #: 163259						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Paver, Lauren R						
Check Group:						
Reimburse Membership Dues ASHA		1	2203494	REIM ASHA 1/5/2022	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$225.00
Check #: 163260						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
PERMA-BOUND BOOKS	06805					
Check Group:						
OFEE - Books for LRC - Not Your Princess		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$17.89
OEHS Flow Thru		2	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$27.20
OFEE - Books for LRC - Boys Aren't All Blue		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$15.29
OFEE - Books for LRC - Brazen		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$22.17
OFEE - Books for LRC - Catfishing on Catnet		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.22
OFEE - Books for LRC - Cemetery Boys		2	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$42.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFEE - Books for LRC - Clap When You Land		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.14
OFEE - Books for LRC - Companion		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$17.07
OFEE - Books for LRC - Concrete Rose		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.99
OFEE - Books for LRC - Dark Matter of Mona Starr		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$19.62
OFEE - Books for LRC - Dear Justyce		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$22.05
OFEE - Books for LRC - Dig		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$17.92
OFEE - Books for LRC - Downstairs Girl		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.22
OFEE - Books for LRC - Every Body Looking		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$17.07
OFEE - Books for LRC - Few Red Drops		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$22.05
OFEE - Books for LRC - Foundation		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$8.20
OFEE - Books for LRC - Game Changer		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$21.20
OFEE - Books for LRC - Girl Made of Stars		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$15.37
OFEE - Books for LRC - Good Girl's Guide to Murder		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.22
OFEE - Books for LRC - House in the Cerulean Sea		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$23.02
OFEE - Books for LRC - If I Was Your Girl		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$15.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFEE - Books for LRC - Kent State		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$27.15
OFEE - Books for LRC - Moxie		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$15.37
OFEE - Books for LRC - Ordinary Hazards		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$22.90
OFEE - Books for LRC - Punching the Air		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$22.90
OFEE - Books for LRC - Red, White, and Royal Blue		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$21.32
Sorcery of Thorns		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$17.92
OFEE - Books for LRC - Stamped		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$19.50
OFEE - Books for LRC - Stepsister		1	2201990	190675-00 10/25/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$26.52
OFEE - Books for LRC - Allegedly		1	2201990	1906765-01 11/24/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$32.36
OFEE - Books for LRC - Assignment		1	2201990	1906765-01 11/24/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$15.29
OFEE - Books for LRC - Black Kids		1	2201990	1906765-01 11/24/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.14
OFEE - Books for LRC - Clown in a Cornfield		1	2201990	1906765-01 11/24/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$15.29
OFEE - Books for LRC - Field Guide to the North American Teenager		2	2201990	1906765-01 11/24/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$32.28
OFEE - Books for LRC - Frankly in Love		1	2201990	1906765-01 11/24/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.14
OFEE - Books for LRC - Grown		1	2201990	1906765-01 11/24/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$15.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFEE - Books for LRC - Legendborn		1	2201990	1906765-01 11/24/2021	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.14
Check #: 163261						
PO/InvoiceTotal:						\$738.19
Check Group:						
BE LRC Books & Materials/Perma Bound OFEE GRANT 2021-2022		1	2202282	1908433-00 11/5/2021	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$184.38
BE LRC Books & Materials/Perma Bound OFEE GRANT 2021-2022		1	2202282	1908433-01 12/8/2021	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$22.05
Check #: 163261						
PO/InvoiceTotal:						\$206.43
Vendor Total:						\$944.62
PIKE SYSTEMS INC	27990					
Check Group:						
MNT Stock #667377 - Batteries AA, C, D, AAA		1	2203615	667377 11/11/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$588.64
MNT Stock #667377-1 - Batteries AA, D, AAA		1	2203615	667377-1 11/17/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$55.56
MNT Stock #667432-1 - Degreaser, Top Clean, Window Clean+ for PL		1	2203615	667432-1 11/11/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$537.02
Esser II - Custodial #667447- - Soap for TR		1	2203615	667447 11/11/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$424.00
Esser II - SPLIT - Custodial #667450 - Vindicator & soap		1	2203615	667450 11/11/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$3,186.90
SPLIT - MNT Stock #667450 - degreaser & window clean		1	2203615	667450 11/11/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$2,560.40
Esser II- Custodial #667498 - Hand soap for OE		1	2203615	667498 11/11/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$848.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1249

01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Esser II - Custodial #667844 - Hand soap for Th		1	2203615	667844 12/9/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$424.00
Esser II - Custodial #667845 - Hand Soap		1	2203615	667845 12/9/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$4,240.00
Esser II - Custodial #667911 - Hand soapfor WC		1	2203615	667911 12/9/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$212.00
Esser II - Custodial #667947 - Hand soap for BR		1	2203615	667947 12/9/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$254.40
					Check #: 163262	
					PO/InvoiceTotal:	\$13,330.92
Check Group:						
Esser II - Custodial #667980 - Hand Soap for TH		1	2203616	667980 12/13/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$424.00
Custodial #667982 - Degreaser for TH		1	2203616	667982 1/6/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$413.15
SPLIT - custodial #667986 - degreaser & top clean for HC		1	2203616	667986 12/13/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$362.64
Esser II - SPLIT - custodial# 667986 - hand soap for HC		1	2203616	667986 12/13/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$508.80
Custodial#668006 - top clean for HM		1	2203616	668006 12/13/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$394.76
					Check #: 163262	
					PO/InvoiceTotal:	\$2,103.35
					Vendor Total:	\$15,434.27
PIT STOP	32180					
Check Group:						
Pit Stop Outdoor Portable Restrooms for Athletic Fields 10/22/21-11/2/21		1	2203183	PS416398 11/18/2021	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$311.59
					Check #: 163263	
					PO/InvoiceTotal:	\$311.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$311.59
PITNEY BOWES GLOBAL	24032					
Check Group:						
Inv# 3105134037		1	2203196	31051340307 11/23/2021	10.5.2410.340.62.0000.000 OEH Postage	\$356.10
Inv 3105182490 TR Jr. High		1	2203196	3105182490 11/30/2021	10.5.2410.340.42.0000.000 TR Postage	\$143.55
Inv# 3105182593 Early Childhood		1	2203196	3105182593 11/30/2021	10.5.2410.340.02.0000.000 BR Postage	\$143.55
Check #: 163264						
PO/InvoiceTotal:						\$643.20
Vendor Total:						\$643.20
Pittsburgh Spray Equipment Co.						
Check Group:						
Perkins Grant (PATTERMANN) - Graco 257161 Whip Hose HVLP		1	2202408	62422 11/22/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$29.70
Perkins Grant (PATTERMANN) - Andreae Standard Spray Booth Filter 36"X30'		2	2202408	62422 11/22/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$180.20
Check #: 163265						
PO/InvoiceTotal:						\$209.90
Vendor Total:						\$209.90
PLAINFIELD NORTH HIGH SCHOOL	19957					
Check Group:						
Girls Track Indoor Invite Entry Fee		1	2203517	OH V/G TRACK 3/19/22 3/19/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$275.00
Check #: 163266						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00

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PLANK JR HIGH ACTIVITY FUND	20947					
Check Group:						
PL PC Dec 2021 Music Polo		1 0		PC Dec 2021 1/4/2022	10.4.0000.000.44.1790.000 PL Club/Activity Fees	\$44.00
PL PC Dec 2021 PEU		1 0		PC Dec 2021 PEU 1/4/2022	10.4.0000.000.44.1790.000 PL Club/Activity Fees	\$60.00
				Check #: 163267		
					PO/InvoiceTotal:	\$104.00
					Vendor Total:	\$104.00
PM MUSIC CENTER	02257					
Check Group:						
BE Band Materials/Kjos Book 1		8	2203092	1900681 8/20/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$97.20
BE Band Materials/Kjos Ensemble		9	2203092	1920426 10/11/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$129.15
BE Band Materials/Baritone Sax Repair		1	2203092	1928374 11/16/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$40.00
BE Band Materials/Clarinet Reeds		1	2203092	1928856 11/11/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$28.99
				Check #: 163268		
					PO/InvoiceTotal:	\$295.34
Check Group:						
OH Band Supplies-Non slip drum		1	2203159	1899685 8/18/2021	10.5.1130.410.61.0000.636 OH Band Supplies	\$64.99
OH Band Purchased Services-Contrabass repair		1	2203159	1925513 11/10/2021	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$130.00
OH Band Purchased Services-Tenor sax repair		1	2203159	1925516 11/2/2021	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$60.00
OH Band Supplies-Tenor sax reeds		1	2203159	1926818 11/3/2021	10.5.1130.410.61.0000.636 OH Band Supplies	\$22.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OH Band Purchased Services-Bassoon repair		1	2203159	1927556 11/8/2021	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$25.00
OH Band Supplies-Bass String		1	2203159	1928344 11/10/2021	10.5.1130.410.61.0000.636 OH Band Supplies	\$154.99
OH Band Purchased Services-Bari sax repair		1	2203159	1930125 11/30/2021	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$60.00
Check #: 163268						
PO/InvoiceTotal:						\$517.97
Check Group:						
Oboe Repair		1	2203218	1930072 11/30/2021	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$20.00
Shop fee		1	2203218	1930072 11/30/2021	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$5.00
Check #: 163268						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$838.31
POMPS TIRE 069	29635					
Check Group:						
Tire service and repair		1	2203048	690104423 11/23/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$2,190.62
Check #: 163269						
PO/InvoiceTotal:						\$2,190.62
Vendor Total:						\$2,190.62
POWER SCHOOL GROUP LLC	31311					
Check Group:						
CTEI - Guidance Prof Services - Naviance		1	2203025	INV288790 12/6/2021	10.5.2120.310.80.3220.000 CTEI - Guidance Prof Services	\$33,031.00
Elementary ED Admin - Naviance		1	2203025	INV288790 12/6/2021	10.5.2210.310.80.0000.000 ES Improve of Instr Purchased Services	\$20,958.92
Check #: 163270						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$53,989.92
						Vendor Total:	\$53,989.92
PUSHCOIN INC	09905						
Check Group:							
Monthly Student Fee-Food Service		1	2200719	ILSD308OSW-20 2111 12/6/2021	10.5.2560.470.76.0000.000 FS Software	\$4,314.00	
Monthly Student Fee		1	2200719	ILSD308OSW-20 2111 12/6/2021	10.5.2520.470.76.0000.000 FIN Software	\$30.00	
Check #: 163271							
						PO/InvoiceTotal:	\$4,344.00
						Vendor Total:	\$4,344.00
QUILL CORPORATION	07156						
Check Group:							
HC Instructional Supplies - copy paper		26	2203234	20861254 11/9/2021	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$846.56	
Check #: 163272							
						PO/InvoiceTotal:	\$846.56
						Vendor Total:	\$846.56
QUINLAN & FABISH MUSIC CO.	07158						
Check Group:							
BE Band Materials/Invoice 12236353		1	2203095	12236353 9/8/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$114.00	
BE Band Materials/Invoice 12625446		1	2203095	12625446 5/14/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$124.75	
BE Band Materials/Invoice 12694123		1	2203095	12694123 7/6/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$135.15	
BE Band Materials/Invoice 12694154		1	2203095	12694154 6/23/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$137.00	

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BE Band Materials/Invoice 12694178		1	2203095	12694178 6/18/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$191.85
BE Band Materials/Invoice 12766655		1	2203095	12766655 7/30/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$152.00
BE Band Materials/Invoice 13100689		1	2203095	13100689 11/17/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$149.20
BE Band Materials/Invoice 13108170		1	2203095	13108170 11/15/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$31.99
BE Band Materials/Invoice 13122198		1	2203095	13122198 11/22/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$26.95
Check #: 163273						
PO/InvoiceTotal:						\$1,062.89
Check Group:						
Hands Across the Sea		1	2203213	12991210 9/30/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$66.60
Score Hands Across the Sea		1	2203213	13013051 10/7/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$8.00
Score The Gum Suckers March		1	2203213	13021348 10/11/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$25.00
Joyful Tidings		1	2203213	13036635 10/15/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$52.20
Check #: 163273						
PO/InvoiceTotal:						\$151.80
Check Group:						
Musicians Face Mask with Slit		8	2203214	12835011 8/18/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$127.60
Traditional Bb Clarinet Reed - #3 - 10/Box 3		1	2203214	12859053 8/25/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$74.97
Orchestral Series Glockenspiel Mallets - Full - Clear White w/ Light Blue Tape		1	2203214	13044384 10/19/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$30.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oboe, Clarinet, Alto Sax, Tenor Sax & Bari Sax Reeds		1	2203214	13139903 12/1/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$133.95
				Check #: 163273		
					PO/InvoiceTotal:	\$367.51
					Vendor Total:	\$1,582.20
RADON DETECTION SPECIALISTS INC	24982					
Check Group:						
HM - Radon measurement service per quote		1	2202339	TS-01101 11/18/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$2,981.00
SB - Radon measurement service per quote		1	2202339	TS-01108 11/18/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$2,981.00
TW - Radon measurement service per quote		1	2202339	TS-01109 11/18/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$2,428.00
MU - Radon measurement service per quote		1	2202339	TS-01110 12/3/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$4,149.00
TH - Radon measurement service per quote		1	2202339	TS-01111 12/9/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$2,674.00
WC - Radon measurement service per quote		1	2202339	TS-01112 12/10/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$2,397.00
				Check #: 163274		
					PO/InvoiceTotal:	\$17,610.00
					Vendor Total:	\$17,610.00
RAGGIN A. SONDERGOTH	30419					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		146 0		V444587 12/27/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$81.76
				Check #: 163275		
					PO/InvoiceTotal:	\$81.76
					Vendor Total:	\$81.76
RANDALL K. ALTERGOTT	30426					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Meal reimbursement, trip 32429		1	2203122	REIM-32429 12/19/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Check #: 163276						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
Raymond P. Mikolasek						
Check Group:						
traffic control Prairie Point 12.6.21-12.10.21		6	2203528	PT/LC 12/6-17/21 1/5/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$270.00
traffic control Prairie Point 12.13.21-12.17.21		5	2203528	PT/LC 12/6-17/21 1/5/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
traffic control Lakewood Creek 12.7.21		1	2203528	PT/LC 12/6-17/21 1/5/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$45.00
traffic control Lakewood Creek 12.17.21		1	2203528	PT/LC 12/6-17/21 1/5/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$45.00
Check #: 163277						
PO/InvoiceTotal:						\$585.00
Check Group:						
Traffic Control Prairie Point 11.29.21-12.2.21		6	2203539	PPT/LC 11/29-12/2/21 1/6/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$270.00
Traffic Control Lakewood Creek 12.1.21-12.2.21		2	2203539	PPT/LC 11/29-12/2/21 1/6/2022	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$90.00
Check #: 163277						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$945.00
RICOH USA INC	21191					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICOH / Contractual Charges		1	2203079	5063182393 11/2/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$23.25
Check #: 163278						
PO/InvoiceTotal:						\$23.25
Check Group:						
RICOH / Copy Center Mgt (10/1/21 to 11/30/21)		1	2203080	8004018722 11/1/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$18,744.72
Check #: 163278						
PO/InvoiceTotal:						\$18,744.72
Check Group:						
RICOH / Contractual Charges		1	2203132	1089926152 11/5/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$332.50
Check #: 163278						
PO/InvoiceTotal:						\$332.50
Check Group:						
RICOH / Contractual Charges		1	2203136	1089969645 11/10/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$207.10
RICOH / Contractual Charges		1	2203136	8004066914 12/1/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$18,744.72
Check #: 163278						
PO/InvoiceTotal:						\$18,951.82
Check Group:						
RICOH / Contractual Charges		1	2203158	5063371876 12/2/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$23.25
Check #: 163278						
PO/InvoiceTotal:						\$23.25
Vendor Total:						\$38,075.54
RIFTON EQUIPMENT	29308					
Check Group:						

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SPED Non-Cap Instructional Equipment		1	2202770	R125H-1 12/8/2021	10.5.1200.700.83.0000.000 SPED Non-Cap Instructional Equipment Check #: 163279	\$3,693.75
PO/InvoiceTotal:						\$3,693.75
Vendor Total:						\$3,693.75
RIVEREDGE HOSPITAL	20560					
Check Group:						
SPED Instructional Purch Services- INV 20220247 DAVID BRAVO		1	2203466	20220247 11/29/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 163280	\$175.00
PO/InvoiceTotal:						\$175.00
Check Group:						
Tutoring services for K.C. 10.19.21-11.12.21		10	2203554	20220245 11/29/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services Check #: 163280	\$350.00
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$525.00
RIXON CUSTOM EQUIPMENT CO.	07450					
Check Group:						
MNT DIST - FOB system maintenance		1	2200302	216356 12/1/2021	20.5.2540.310.95.0000.000 B&G Purchased Services Check #: 163281	\$780.00
PO/InvoiceTotal:						\$780.00
Vendor Total:						\$780.00
ROBBINS SCHWARTZ	07461					
Check Group:						
Inv # 870992 P.S./Special Ed Matter		1	2203327	870992 7/31/2020	10.5.2310.318.71.0000.000 BOE Legal Services	\$132.50

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Inv# 883906 Title IX Role Specific Trainings		1	2203327	883906 3/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$50.00
Inv#886347 Majority Interest petition/Security Employees		1	2203327	886347 4/30/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$390.00
Inv# 905672 Audit Letter		1	2203327	905672 11/19/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$66.25
Check #: 163282						
PO/InvoiceTotal:						\$638.75
Vendor Total:						\$638.75
ROCELLE G. HEARING	32590					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		270	0	V41022 1/6/2022	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$151.20
Check #: 163283						
PO/InvoiceTotal:						\$151.20
Vendor Total:						\$151.20
ROCKFORD PUBLIC SCHOOLS #205	33112					
Check Group:						
Tutoring services for K.R. 10.12.21-10.15.21		8	2203551	006544 11/24/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$280.00
Check #: 163284						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
ROLLING MEADOWS HIGH SCHOOL	30627					
Check Group:						
Wrestling Entry Fee for Rolling Meadows HS Freshmen Invite		1	2203208	OHS-WRESTLE 12/11 12/11/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$250.00
Check #: 163285						
PO/InvoiceTotal:						\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$250.00
Rome, Erin M						
Check Group:						
Reimburse AOTA membership		1	2203493	REIM AOTA MBR 1/5/2022	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$225.00
Check #: 163286						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
Running Wild Photography LLC						
Check Group:						
OHS Dance Competition Photographs-12/11/21 - Act. Acct. #1007		1	2203409	INVOICE 4 1/4/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$100.00
Purchase of Photographs Gallerie - Act. Acct. #1007		1	2203409	INVOICE 4 1/4/2022	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$100.00
Check #: 163287						
PO/InvoiceTotal:						\$200.00
Check Group:						
2201 activity act/Running Wild Photography HOCO		1	2203421	INVOICE 3 12/8/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$200.00
Check #: 163287						
PO/InvoiceTotal:						\$200.00
Check Group:						
Fall Senior Night & Signing Day Pictures - #1015		1	2203478	INVOICE #2 12/8/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$360.00
Check #: 163287						
PO/InvoiceTotal:						\$360.00
Check Group:						
Purchase of photographs gallerie - #1018		1	2203479	INVOICE #5 12/18/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$100.00

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OHS Cheer Comp. Photographs - #1018		1	2203479	INVOICE #5 12/18/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$100.00
				Check #: 163287		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$960.00
Safeway Transportation Services Corp.						
Check Group:						
SPED transportation		1	2203161	515 11/30/2021	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$112,584.00
				Check #: 163288		
					PO/InvoiceTotal:	\$112,584.00
					Vendor Total:	\$112,584.00
SCHOOL NURSE SUPPLY INC.	07733					
Check Group:						
4-Ply Non woven extra soft gauze 4 x 4 200 per package		2	2201748	0856981-IN 10/27/2021	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$9.30
4 - Play non-woven extra soft gauze 2 x 2 200 per package		2	2201748	0856981-IN 10/27/2021	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$3.34
Economy Instant Hot packs Large 5 x 9 24 per case		1	2201748	0856981-IN 10/27/2021	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$29.48
Zipper Closure Bags 6 x 6 4 mil/ 100 per package		2	2201748	0856981-IN 10/27/2021	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$10.42
Always Ultra Thin Regular Flexi-wings 96 per package		1	2201748	0856981-IN 10/27/2021	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$17.55
Level 3 earloop face masks 50 per box		2	2201748	0856981-IN 10/27/2021	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$22.00
Childrens disposable face masks 50 per box		3	2201748	0856981-IN 10/27/2021	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$22.50
Pill Cutter		1	2201748	0856981-IN 10/27/2021	10.5.2130.410.42.0000.000 TR Nurse Supplies	\$4.84

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					Check #: 163289		
						PO/InvoiceTotal:	\$119.43
Check Group:							
Nurse Supplies		1	2202992	0866653-IN 12/9/2021	10.5.2130.410.62.0000.000 OEH Nurse Supplies		\$261.40
					Check #: 163289		
						PO/InvoiceTotal:	\$261.40
Check Group:							
LC Nurse Supplies		1	2203102	0867845-IN 12/8/2021	10.5.2130.410.18.0000.000 LC Nurse Supplies		\$249.30
					Check #: 163289		
						PO/InvoiceTotal:	\$249.30
						Vendor Total:	\$630.13
SCHOOL SPECIALTY LLC	04994						
Check Group:							
Foam mat/Robert Wiemann		5	2202867	208129095883 11/29/2021	10.5.6000.690.18.0000.000 LC Flow Thru		\$487.50
					Check #: 163290		
						PO/InvoiceTotal:	\$487.50
						Vendor Total:	\$487.50
SEAL OF ILLINOIS	19424						
Check Group:							
SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2021-22		1	2201290	10543 12/31/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition		\$3,814.80
					Check #: 163291		
						PO/InvoiceTotal:	\$3,814.80
						Vendor Total:	\$3,814.80
SEAL SOUTH INC	22605						
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2021-22		1	2201311	7337	10.5.1912.670.83.3100.000	\$27,219.72
				11/30/2021	SPED Private Placement Tuition	
SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2021-22		1	2201311	7375	10.5.1912.670.83.3100.000	\$24,017.40
				12/31/2021	SPED Private Placement Tuition	
					Check #: 163292	
					PO/InvoiceTotal:	\$51,237.12
					Vendor Total:	\$51,237.12
SECURITY BUILDERS SUPPLY	07846					
Check Group:						
OH - INV7288071 - Holder		1	2203632	7288071	20.5.2540.410.95.0000.000	\$437.57
				1/6/2022	B&G Supplies	
OH - Inv7288072 - Repair frame & install electric strike		1	2203632	7288072	20.5.2540.320.95.0000.000	\$675.35
				11/22/2021	B&G Repair / Maintenance	
OH -INV7288073 - Mortise Lock Body		1	2203632	7288073	20.5.2540.410.95.0000.000	\$240.00
				11/22/2021	B&G Supplies	
TH - INV7288074 - Cylinder core keyway & lock body		1	2203632	7288074	20.5.2540.410.95.0000.000	\$862.67
				11/22/2021	B&G Supplies	
					Check #: 163293	
					PO/InvoiceTotal:	\$2,215.59
					Vendor Total:	\$2,215.59
SEPTRAN INC	20596					
Check Group:						
November SPED contracted transport		1	2203220	91872626	40.5.2550.331.90.3510.000	\$120,387.12
				12/6/2021	TR SPED Contracted Transportation	
					Check #: 163294	
					PO/InvoiceTotal:	\$120,387.12
					Vendor Total:	\$120,387.12
SERTOMA SPEECH AND HEARING CENTER	30411					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED DHH Professional Services- #37768		1	2203170	37768 12/1/2021	10.5.1200.310.83.0000.700 SPED DHH Professional Services	\$2,550.63
					Check #: 163295	
					PO/InvoiceTotal:	\$2,550.63
					Vendor Total:	\$2,550.63
SERVICE EXPRESS INC	29962					
Check Group:						
Service Express / Maint.		1	2203254	345459 11/30/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$2,201.00
					Check #: 163296	
					PO/InvoiceTotal:	\$2,201.00
Check Group:						
Service Express / Maint.		1	2203255	342845 10/31/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$2,201.00
					Check #: 163296	
					PO/InvoiceTotal:	\$2,201.00
					Vendor Total:	\$4,402.00
SHARON M. BERGFELD	31379					
Check Group:						
Reimbursement for Transition Conference		1	2203488	REIM-CONFERE NCE 1/5/2022	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$250.00
					Check #: 163297	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
SHERRI DENAULT	31753					
Check Group:						
Adjudication for Chicagoland 4x5		1	2203143	10282021D 10/28/2021	10.5.1130.310.61.0000.603 OH Fine Arts Purch Services	\$100.00
					Check #: 163298	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
SIGN LANGUAGE INTERPRETERS INC						
Check Group:						
SPED Health OT/PT Services- req. 2045		1	2203182	2045 11/30/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$13,294.90
Check #: 163299						
						PO/InvoiceTotal: \$13,294.90
Check Group:						
SPED Instructional Purch Services- inv 2022		1	2203364	2022 11/7/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$8,620.15
Check #: 163299						
						PO/InvoiceTotal: \$8,620.15
						Vendor Total: \$21,915.05
Snydersmith, Mary A						
Check Group:						
Reimburse Staff for Item Broken During a Student Crisis		1	2201877	REIM-BROKEN ITEM 12/27/2021	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$31.54
Check #: 163300						
						PO/InvoiceTotal: \$31.54
Check Group:						
SPED Professional Fees per OEA CBA- ASHA		1	2203180	REIM-IASSA 2022 12/27/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$75.00
Check #: 163300						
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$106.54
SOARING EAGLE ACADEMY C/O REPUBLIC BANK 26250						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2021-22		1	2201156	21235 12/17/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 163301	\$5,751.07
PO/InvoiceTotal:						\$5,751.07
Vendor Total:						\$5,751.07
SOUND INCORPORATED	08202					
Check Group:						
SOUND / Bell Services (OH)		1	2203604	D1355657 8/31/2021	10.5.2660.310.75.0000.300 TECH - Network Professional Services Check #: 163302	\$375.00
PO/InvoiceTotal:						\$375.00
Check Group:						
OH NAC Panel service 11/09-11/12		1	2203631	D1357399 11/30/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance Check #: 163302	\$487.00
PO/InvoiceTotal:						\$487.00
Vendor Total:						\$862.00
SPARE WHEELS TRANSPORTATION CO INC	21642					
Check Group:						
Inv. 25993, OE to Elmhurst		1	2203052	25993 11/15/2021	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$545.00
Inv. 25994, OE to Elmhurst		1	2203052	25994 11/16/2021	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$512.50
Inv. 25995, OH to Matea, OH to Romeoville		1	2203052	25995 11/17/2021	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$745.00
Inv. 25998, OE to Elmhurst		1	2203052	25998 11/19/2021	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation Check #: 163303	\$398.75
PO/InvoiceTotal:						\$2,201.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boys bowling OH to Woodridge		1	2203117	25997 11/18/2021	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation Check #: 163303	\$415.00
PO/InvoiceTotal:						\$415.00
Check Group:						
Field trips, OH boys bowling to Channahon; OE boys bowling to Romeoville		1	2203219	26025 11/29/2021	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$846.25
Field trips, OH girls bowling to Yorkville; OE girls basketball to Minooka		1	2203219	26026 12/2/2021	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation Check #: 163303	\$738.75
PO/InvoiceTotal:						\$1,585.00
Check Group:						
Boys bowling OE to Romeoville, OH to Joliet, Girls basketball OE to LaGrange		1	2203575	26028 12/6/2021	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$1,586.25
Gymnastics, OH to Glenbard S		1	2203575	26033 12/8/2021	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$561.25
Girls bowling, OH to Romeoville; Scholastic Bowl OE to Plainfield S		1	2203575	26034 12/9/2021	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$748.75
Wrestling, OE to Yorkville; Girls bowling, OH to Plainfield		1	2203575	26042 12/16/2021	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation Check #: 163303	\$862.50
PO/InvoiceTotal:						\$3,758.75
Vendor Total:						\$7,960.00
SPECIAL EDUCATION SERVICE	03150					
Check Group:						
SPED Private Placement Tuition for 3 Students for SY 2021-22		1	2201889	SESINV-018601 12/22/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,941.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 163304						
PO/InvoiceTotal:						\$5,941.12
Vendor Total:						\$5,941.12
SPECIAL EDUCATION SERVICES	00526					
Check Group:						
SPED Private Placement Tuition for 3 Students for SY 2021-22		1	2202359	SESINV-018773	10.5.1912.670.83.3100.000	\$3,457.60
				12/22/2021	SPED Private Placement Tuition	
SPED Private Placement Tuition for 3 Students for SY 2021-22		1	2202359	SESINV-018774	10.5.1912.670.83.3100.000	\$5,020.16
				12/22/2021	SPED Private Placement Tuition	
Check #: 163305						
PO/InvoiceTotal:						\$8,477.76
Vendor Total:						\$8,477.76
SPECIAL EDUCATION SYSTEMS	08254					
Check Group:						
TR SPED Contracted Transportation for 2 Students for Dec. 2021		1	2203571	SYSINV-008441	40.5.2550.331.90.3510.000	\$1,782.72
				12/22/2021	TR SPED Contracted Transportation	
Check #: 163306						
PO/InvoiceTotal:						\$1,782.72
Vendor Total:						\$1,782.72
Speech Solutions Inc.						
Check Group:						
SPED Speech Language Professional Services- INV 5		1	2203335	5	10.5.2150.310.83.0000.000	\$3,240.00
				12/10/2021	SPED Speech Language Professional Services	
Check #: 163307						
PO/InvoiceTotal:						\$3,240.00
Check Group:						
SPED Speech Language Professional Services- INV #6		1	2203473	INVOICE #6	10.5.2150.310.83.0000.000	\$3,510.00
				12/17/2021	SPED Speech Language Professional Services	
Check #: 163307						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,510.00
						Vendor Total: \$6,750.00
SPOT COOLERS	33284					
Check Group:						
Inv2117982- Climate Pro Rentals for O3C		1	2203628	002117982 11/17/2021	20.5.2540.325.95.0000.000 B&G Rentals	\$2,250.00
Check #: 163308						
						PO/InvoiceTotal: \$2,250.00
						Vendor Total: \$2,250.00
SPRINGSHARE LLC	31896					
Check Group:						
LibGuides K12 Package Yearly Subscription		1	2203129	#21-R5741 11/17/2021	10.5.1130.310.62.0000.000 OEHS Instructional Purchased Services	\$966.00
Check #: 163309						
						PO/InvoiceTotal: \$966.00
						Vendor Total: \$966.00
STATE INDUSTRIAL PRODUCTS	21187					
Check Group:						
Case brake parts cleaner		1	2203355	902253479 12/9/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$218.50
Kleen up orange		1	2203355	902253479 12/9/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$115.00
Ready clean degreaser		1	2203355	902253479 12/9/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$207.00
EEC electrical cleaner		1	2203355	902253479 12/9/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$284.00
Shipping		1	2203355	902253479 12/9/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$83.88
Check #: 163310						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$908.38
						Vendor Total: \$908.38
STENSTROM	27355					
Check Group:						
Replace LCD screen on gas pumps		1	2203221	S167865 11/19/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$5,558.25
Replace oil filters in all pumps		1	2203221	S170785 12/2/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$302.94
Check #: 163311						
						PO/InvoiceTotal: \$5,861.19
						Vendor Total: \$5,861.19
STERICYCLE INC	32718					
Check Group:						
Hazardous waste removal		1	2203094	401541114 11/8/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$41.40
Check #: 163312						
						PO/InvoiceTotal: \$41.40
Check Group:						
hazardous drug disposal		1	2203505	4010609866 12/13/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$41.40
Check #: 163312						
						PO/InvoiceTotal: \$41.40
						Vendor Total: \$82.80
STREAMWOOD BEHAVIORAL	08439					
Check Group:						
SPED Instructional Purch Services-INV 14850 DEANGELO SMITH		1	2203460	14850 11/22/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$665.00
Check #: 163313						
						PO/InvoiceTotal: \$665.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tutoring services for L.W. 11.19.21-11.23.21		3	2203552	14913 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$105.00
				Check #: 163313		
					PO/InvoiceTotal:	\$105.00
Check Group:						
Tutoring services for M.C. 11.17.21-11.23.21		5	2203553	14899 11/30/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$175.00
				Check #: 163313		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$945.00
Sturden, Denesha D						
Check Group:						
Supplies for Best Buddies		1	2203491	REIM SUPPLIES 1/5/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$71.33
				Check #: 163314		
					PO/InvoiceTotal:	\$71.33
					Vendor Total:	\$71.33
SUNBELT RENTALS	24703					
Check Group:						
OE - scissor lift rental 11/12-12/09		1	2203626	119887544-0003 11/22/2021	20.5.2540.325.95.0000.000 B&G Rentals	\$1,205.77
OE - scissor lift rental 12/10-01/6		1	2203626	119887544-0004 12/20/2021	20.5.2540.325.95.0000.000 B&G Rentals	\$798.02
				Check #: 163315		
					PO/InvoiceTotal:	\$2,003.79
					Vendor Total:	\$2,003.79
Team Select Home Care						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Health OT/PT Services- INV	13144BJ1015	1	2203336	13144BJ1015 10/20/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$880.00
Check #: 163316						
PO/InvoiceTotal:						\$880.00
Vendor Total:						\$880.00
THE GRAPHIC EDGE	19440					
Check Group:						
A4 L/S Performance Crew, White		46	2203464	1561528 12/15/2021	10.5.1500.410.61.0000.230 OH Boys Athletics Cross Country Supplies	\$436.54
Additional Full BACK Print		46	2203464	1561528 12/15/2021	10.5.1500.410.61.0000.230 OH Boys Athletics Cross Country Supplies	\$92.36
Check #: 163317						
PO/InvoiceTotal:						\$528.90
Vendor Total:						\$528.90
THE HOME DEPOT PRO						
Check Group:						
MNT#651750044 - tax refund		1	2203100	651750044 11/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	(\$10.37)
TH #653023044 - wax urinal gasket		1	2203100	653023044 11/15/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$13.28
TH#653023051 - teflon tape		1	2203100	653023051 11/15/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$1.77
MNT#653371575 - shop tools truck 119		1	2203100	653371575 11/17/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$579.74
MNT #653409342 - tax refund		1	2203100	653409342 11/17/2021	20.5.2540.410.95.0000.000 B&G Supplies	(\$41.98)
PL #653409870 - wo156896 - pipe & glue		1	2203100	653409870 11/17/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$12.68
OH #654230341- tarp for football		1	2203100	654230341 11/22/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$8.58

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Check #: 163318

PO/InvoiceTotal: \$563.70

Check Group:

MNT - AC/BX Connector - truck supplies	1	2203532	651750747 11/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$76.68
OH - toggle switches, wall driller	1	2203532	651844524 11/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$123.19
O3C - wo157278 - infrared heater	1	2203532	652611179 11/12/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$99.97
LB - wo157294 - clamp, cut off disk	1	2203532	653098079 11/16/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$83.09
OH - port connector & batteries	1	2203532	653460899 11/17/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$58.87
MNT - new tech tools	1	2203532	654478809 11/23/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$81.32
MNT - sanding & paint supplies - mnt shop door	1	2203532	654510536 11/23/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$50.04
OH - 500 ft. wire, setscrew & sq covers	1	2203532	654535632 11/23/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$121.72
MNT - truck wash supplies	1	2203532	655055937 11/29/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$50.64
OH- Echo 18" chain	1	2203532	655602720 12/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$24.97

Check #: 163318

PO/InvoiceTotal: \$770.49

Check Group:

O3C - boiler coupling	1	2203534	651751430 11/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$34.79
OH - met raceway accessory	1	2203534	651764466 11/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$14.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRNDS - drillbits for snow plows		1	2203534	651853931 11/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$49.74
GRNDS - wo157247 - paint for plow stakes		1	2203534	652338690 11/11/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$17.94
PP - agitate cam kit		1	2203534	653289272 11/16/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$24.35
EV - hexkey metric 14pc		1	2203534	654643352 11/23/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$32.27
Check #: 163318						
PO/InvoiceTotal:						\$174.01
Check Group:						
OH - metric flange bolts		1	2203535	655840965 12/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$8.48
PL- wo157651 - fip tee brass		1	2203535	656432168 12/6/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$9.22
MNT - wo156892 - brass nipples		1	2203535	656441953 12/6/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$77.13
MNT - power washer supplies		1	2203535	656464484 12/6/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$74.89
MNT - wo156026 - bolts - grounds		1	2203535	656694395 12/7/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$5.58
CH - wo157864 - washers		1	2203535	656715893 12/7/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$12.05
OH - misc supplies		1	2203535	657063848 12/8/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$49.11
OE - leaf vaccum & misc supplies		1	2203535	657264701 12/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$328.13
MNT - credit for brass nipples' return		1	2203535	657310694 12/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	(\$35.65)
MNT - chainsaw oil & fuel - grounds		1	2203535	657811923 12/13/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$54.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 163318						
PO/InvoiceTotal:						\$583.85
Vendor Total:						\$2,092.05
THE MIDWEST CLINIC	25401					
Check Group:						
BE Band Materials/Registration		1	2203353	MIDWST-122021- 6179 12/9/2021	10.5.1120.410.43.0000.636 BE Band Materials	\$175.00
Check #: 163319						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
The Stepping Stones Group						
Check Group:						
SPED Instructional Purch Services- Lauren Voegtler		1	2203226	M0088327 10/12/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$2,145.00
SPED Health OT/PT Services- Vianet Cielo, Nancy Delgado		1	2203226	M0088327 10/12/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$5,092.35
Check #: 163320						
PO/InvoiceTotal:						\$7,237.35
Vendor Total:						\$7,237.35
The Thresholds	33376					
Check Group:						
SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22		1	2202267	TR22-05-09 12/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$15,408.64
Check #: 163321						
PO/InvoiceTotal:						\$15,408.64
Check Group:						
TR SPED Contracted Transportation for 1 Student for Nov. 2021		1	2203233	TR22-05-03BR 11/30/2021	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 163321						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$15,468.64
THERESA M. ACKLEY	30839					
Check Group:						
SPED Professional Fees per OEA CBA- ASHA		1	2203175	REIM-ASHA 2022 12/27/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 163322						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
THOMPSON JR. HIGH SCHOOL	08766					
Check Group:						
TH PC Dec 2021 LRC Bks		1	0	PC Dec 2021 1/4/2022	10.5.6000.690.41.0000.000 TH Flow Thru	\$81.93
Check #: 163323						
PO/InvoiceTotal:						\$81.93
Vendor Total:						\$81.93
TIERNEY						
Check Group:						
TECH - Systems Software		2102	2203611	857309 11/12/2021	10.5.2660.470.75.0000.301 TECH - Systems Software	\$42,018.98
Check #: 163324						
PO/InvoiceTotal:						\$42,018.98
Vendor Total:						\$42,018.98
TINA M. SMITH	19527					
Check Group:						
SPED Professional Fees per OEA CBA-asha		1	2203177	REIM-ASHA 2022 12/27/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 163325						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
TRAUGHBER JUNIOR HIGH	08892					
Check Group:						
TR PC Dec 2021 Music Polo		1 0		PC Dec 2021 1/4/2022	10.4.0000.000.42.1790.000 TR Club/Activity Fees	\$25.00
TR PC Dec 2021 PE shorts		1 0		PC Dec 2021 1/4/2022	10.4.0000.000.42.1790.000 TR Club/Activity Fees	(\$10.00)
Check #: 163326						
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
TRI DIM FILTER CORP	24801					
Check Group:						
OP#2512724-2 hvac filters		1	2203634	2512724-2 12/16/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$178.00
MNT#2556113-1 hvac filters		1	2203634	2556113-1 11/23/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$189.08
BH#2558147-1 hvac filters		1	2203634	2558147-1 12/7/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$597.81
WC#2561187-1 hvac filters		1	2203634	2561187-1 12/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$528.13
BH#2570967-1 hvac filters		1	2203634	2570967-1 12/21/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$255.23
OP#2570976-1 hvac filters		1	2203634	2570976-1 12/21/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$185.38
OE#2571940-1 hvac filters		1	2203634	2571940-1 12/23/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$4,822.98
Check #: 163327						
						PO/InvoiceTotal: \$6,756.61
						Vendor Total: \$6,756.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIQUE PRODUCTS & SERVICE CORP	01444					
Check Group:						
HC#419937 - SS5 Nobles repair		1	2203635	419937 11/29/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,381.63
OH #420816 - Apex 47 repair		1	2203635	420816 11/17/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$2,649.55
GP#421763 - BD50/50 repair		1	2203635	421763 11/23/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$217.03
PP#422253 - 17501 kaivac repair		1	2203635	422253 12/3/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$313.42
TW#422635 - Speed Scrub 2601 repair		1	2203635	422635 12/3/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$130.00
Check #: 163328						
PO/InvoiceTotal:						\$4,691.63
Check Group:						
Esser II - OE #415852-3 - Apex 47 ride-on vacuum		1	2203636	415852-3 12/8/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$13,300.00
Esser II - OE#422750 - roll towel		1	2203636	422750 12/3/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$857.50
Esser II - MNT#422752 - roll towel - stock		1	2203636	422752 12/3/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$2,450.00
ESSER II - EV#422941 - fold towel		1	2203636	422941 12/8/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$175.00
Esser II - OH#423179 - roll towel		1	2203636	423179 12/10/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$1,225.00
Esser II - BE#423762 - roll towel		1	2203636	423762 12/22/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$612.50
Check #: 163328						
PO/InvoiceTotal:						\$18,620.00
Check Group:						

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FC#421533 - 6v batteries		1	2203637	421533 12/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$655.12
MNT#422200 - squeegee assy		1	2203637	422200 12/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$446.60
MNT#422295 - groutbrush		1	2203637	422295 12/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$53.52
MNT#422586 - vac wand & coupler		1	2203637	422586 12/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$3.93
MNT#422746 - vacuum bags		1	2203637	422746 12/3/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$69.38
MNT# 422748 - vacuum bags		1	2203637	422748 12/8/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$520.32
MNT#423015 - bowel cleaner & misc		1	2203637	423015 12/8/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$297.04
Check #: 163328						
PO/InvoiceTotal:						\$2,045.91
Check Group:						
MNT#422606 - hose drain		1	2203638	422606 12/16/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$62.78
MNT# - brush light duty		1	2203638	423067 12/13/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$151.02
MNT#423174 - vacuum parts		1	2203638	423174 12/22/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$1,470.30
MNT#423218 - bio-power plus		1	2203638	423218 12/13/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$59.86
MNT#423219 - vacuum want nut		1	2203638	423219 12/13/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$2.12
MNT#423347 - swivel caster		1	2203638	423347 12/16/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$205.08
FC#423521 - solar crystal		1	2203638	423521 12/17/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$291.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 163328						
PO/InvoiceTotal:						\$2,242.71
Vendor Total:						\$27,600.25
UNIVERSAL TAXI DISPATCH INC	26869					
Check Group:						
Homeless transport, 11/15-11/19		1	2203118	19491 11/28/2021	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$470.00
Check #: 163329						
PO/InvoiceTotal:						\$470.00
Check Group:						
Homeless transport, 11/22-11/23		1	2203222	19511 12/3/2021	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$188.00
Check #: 163329						
PO/InvoiceTotal:						\$188.00
Check Group:						
Homeless transportation, 11/29-12/3		1	2203357	19542 12/10/2021	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$470.00
Check #: 163329						
PO/InvoiceTotal:						\$470.00
Check Group:						
Homeless Transportation, Inv. 19599		1	2203646	19599 12/24/2021	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$470.00
Check #: 163329						
PO/InvoiceTotal:						\$470.00
Vendor Total:						\$1,598.00
URSULA STUDER	27445					
Check Group:						
Superintendent's Office Supplies		1	2203608	REIM-12/21 12/31/2021	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$102.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 163330						
PO/InvoiceTotal:						\$102.98
Vendor Total:						\$102.98
VERITIV OPERATING COMPANY	08952					
Check Group:						
BE Office Supplies/Paper		1	2202668	510-61575750 12/1/2021	10.5.2410.410.43.0000.000 BE Office Supplies	\$943.75
Check #: 163331						
PO/InvoiceTotal:						\$943.75
Check Group:						
Copy Paper		1	2202878	510-61585533 12/8/2021	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	(\$1,370.25)
Copy Paper		35	2202878	510-61594520 12/8/2021	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$1,065.05
Check #: 163331						
PO/InvoiceTotal:						(\$305.20)
Check Group:						
Copy paper order for the building		20	2203179	510-61595640 12/15/2021	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$783.00
Check #: 163331						
PO/InvoiceTotal:						\$783.00
Check Group:						
Copy Paper		1	2203240	510-61598550 12/15/2021	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$2,169.00
Check #: 163331						
PO/InvoiceTotal:						\$2,169.00
Check Group:						
OEHS Instructional Supplies		35	2203248	510-61597380 12/15/2021	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$1,265.25
Check #: 163331						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,265.25
						Vendor Total: \$4,855.80
VERNIER SOFTWARE AND TECHNOLOGY	26275					
Check Group:						
OEHS Science- Vernier Probeware		1	2200966	5404810 8/26/2021	10.5.1130.310.62.0000.607 OEHS Science Purch Services	\$149.00
						Check #: 163332
						PO/InvoiceTotal: \$149.00
						Vendor Total: \$149.00
VILLAGE OF PLAINFIELD	20842					
Check Group:						
GP Water Sewer 866900-000		1	2200265	866900-000 11/30/21 11/30/2021	20.5.2540.370.22.0000.000 GP Water Sewer	\$2,690.06
MU Water Sewer 900070-000		1	2200265	900070-000 11/30/21 11/30/2021	20.5.2540.370.45.0000.000 MU Water Sewer	\$1,301.20
						Check #: 163333
						PO/InvoiceTotal: \$3,991.26
						Vendor Total: \$3,991.26
VORIS MECHANICAL INC.	33253					
Check Group:						
O3C temp heat - boiler rental per month		1	2201691	5918 12/1/2021	20.5.2540.325.95.0000.000 B&G Rentals	\$13,400.00
						Check #: 163334
						PO/InvoiceTotal: \$13,400.00
						Vendor Total: \$13,400.00
VOYAGER SOPRIS LEARNING	30579					
Check Group:						

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3rd ed Level 1 Developing Number Sense Digital TransMath		12	2202866	4608719 11/20/2021	10.5.1200.310.83.4620.000 IDEA Tech Purch Services Check #: 163335	\$300.00
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
WAREHOUSE DIRECT	28810					
Check Group:						
Warehouse Direct/ Copy Center Blade Repair		1	2202428	IN412244 10/25/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals Check #: 163336	\$85.00
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
WAUBONSIE VALLEY HIGH SCHOOL	19905					
Check Group:						
Waubonsie Valley Boys Track Invite Entry Fee		1	2203397	OHS-BTRACK 4/9/22 4/9/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees Check #: 163337	\$100.00
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
WENDY J. SCHULZ MAA	28552					
Check Group:						
Meal reimbursements, trip 32651, 32654		2	2203115	REIM-32651 32654 12/19/2021	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 163338	\$30.00
PO/InvoiceTotal:						\$30.00
Check Group:						
Meal reimbursement, trip 32497		1	2203573	REIM-TRIP 32497 1/6/2022	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 163338						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$45.00
WES KOCHER INC	27020					
Check Group:						
Tow bus 305 to Coffmans, transmission		1	2203356	1014244 12/8/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$387.50
Check #: 163339						
PO/InvoiceTotal:						\$387.50
Check Group:						
Tow bus 78 to Midwest, DEF		1	2203405	1014333 12/14/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$620.00
Check #: 163339						
PO/InvoiceTotal:						\$620.00
Vendor Total:						\$1,007.50
WEST AURORA HIGH SCHOOL	19899					
Check Group:						
Varsity Boys Volleyball Invite Entry Fee		1	2203396	OHS-V/BVB 4/2/22 4/2/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$275.00
Check #: 163340						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
WHEATON NORTH HS	01718					
Check Group:						
Girls Track-Blue & Gold Invite Entry Fee		1	2203588	OHS G/TRACK 4/14/22 4/14/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$250.00
Check #: 163341						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00

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WHEATON WARRENVILLE SOUTH H.S.	19910					
Check Group:						
Boys Tennis Tiger Doubles Quad Entry Fee		1	2203587	OHS B/TENNIS 4/23/22 4/23/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$25.00
Boys Track Red Range Entry Fee		1	2203587	OHS B/TRACK 4/22/22 4/22/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$300.00
Boys Volleyball WWS Tiger Classic		1	2203587	OHS B/VB 4/14&16/22 4/14/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$325.00
Girls Track Entry Fee Tiger Invite		1	2203587	OHS G/TRACK 4/29/22 4/29/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$300.00
				Check #: 163342		
					PO/InvoiceTotal:	\$950.00
					Vendor Total:	\$950.00
WHITT LAW LLC	09443					
Check Group:						
Invoice:20605		1	2203112	20605 12/1/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$231.00
Invoice 2060		1	2203112	20606 12/1/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$273.00
Invoice 20607		1	2203112	20607 12/1/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$546.00
Invoice: 20608		1	2203112	20608 12/1/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,890.00
Invoice 20608 -		1	2203112	20608- 12/1/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$20.08
				Check #: 163343		
					PO/InvoiceTotal:	\$2,960.08
					Vendor Total:	\$2,960.08

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Woo, Dennis N						
Check Group:						
Meal reimbursement, trip 32328		1	2203576	REIM-TRIP 32328 1/6/2022	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 163344		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
WPS	30078					
Check Group:						
SPED Health OT/PT Supplies & Materials- Quote#Q6608		1	2203454	WPS-420503 12/8/2021	10.5.2130.410.83.0000.000 SPED Health OT/PT Supplies & Materials	\$421.00
				Check #: 163345		
					PO/InvoiceTotal:	\$421.00
					Vendor Total:	\$421.00
Zant, Jayna E						
Check Group:						
NASW membership		1	2203565	REIM NASW 1/6/2022	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$236.00
				Check #: 163346		
					PO/InvoiceTotal:	\$236.00
					Vendor Total:	\$236.00
ZSN SYSTEMS & SOLUTIONS LLC						
Check Group:						
SPED Instructional Purch Services- inv 703		1	2203570	703 12/7/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$3,508.89
				Check #: 163347		
					PO/InvoiceTotal:	\$3,508.89
					Vendor Total:	\$3,508.89

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1249

01/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total: \$1,863,341.79

End of Report