

TOTAL ACCOUNTS PAYABLE

FUND NAME	Add'l September Checks 2021									October 12, 2021 Checks				TOTAL
	Voucher 1075	Voucher 1078	Voucher 1081	Voucher 1082	Voucher 1083	Voucher 1084	Voucher 1106	Voucher 1110	Total additional September	Voucher 1111	Voucher 1112	Voucher 1113	Total October	
EDUCATION FUND	12,960.10	936.83	12,144.17	227,133.96	4,315.00	36,924.64		5,810.50	300,225.20	2,608.30	234,178.97	1,351,434.17	1,588,221.44	1,888,446.64
OPER. & MAINT. FUND		565.32	9,819.39	333,890.46					344,275.17		19,935.83	271,938.42	291,874.25	636,149.42
DEBT SERVICE FUND							2,420,106.25		2,420,106.25				-	2,420,106.25
TRANSPORTATION FUND									-		64,721.45	103,494.16	168,215.61	168,215.61
ILL. MUNIC. RETIRE. FUND									-				-	-
CAPITAL PROJECTS FUND									-			38,850.00	38,850.00	38,850.00
WORKING CASH FUND									-				-	-
TOTAL ALL FUNDS	\$ 12,960.10	\$ 1,502.15	\$ 21,963.56	\$ 561,024.42	\$ 4,315.00	\$ 36,924.64	\$2,420,106.25	\$ 5,810.50	\$ 3,064,606.62	\$ 2,608.30	\$ 318,836.25	\$ 1,765,716.75	\$ 2,087,161.30	\$ 5,151,767.92
Suggested Motion														
Motion by _____, seconded by _____, to authorize the payment of bills in the amount of five million, one hundred fifty-one thousand, seven hundred sixty-seven dollars and ninety-two cents (\$5,151,767.92) as presented.														

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1075

09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARBARA RAGSDALE						
Check Group:						
OH Athletics - Flow Through		-53	2201249	00050 8/30/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	(\$4,240.00)
Check #: 162221						
PO/InvoiceTotal:						(\$4,240.00)
Vendor Total:						(\$4,240.00)
ILLINOIS MUSIC EDUCATION ASSOCIATION 27260						
Check Group:						
OH Band Supplies-ILMEA School Fee		1	2201215	OSWEGO HS-PS INV 8/26/2021	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$50.00
Check #: 162220						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
MICA Designs						
Check Group:						
Jackets with embroidery on front & OHS logos printed on back - #1034		53	2201249	00050 8/30/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$4,240.00
Check #: 162221						
PO/InvoiceTotal:						\$4,240.00
Vendor Total:						\$4,240.00
MUNSTER SWIM CLUB						
Check Group:						
Team Entry Fee for 2021 Summer Splash		1	2201250	DELTA SWIM FEE 6/25 6/25/2021	10.5.1500.640.76.0000.430 Delta Aquatics Dues & Fees	\$3,810.00
Check #: 162222						
PO/InvoiceTotal:						\$3,810.00
Vendor Total:						\$3,810.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1075

09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUSHCOIN INC	09905					
Check Group:						
Monthly Student Fee-Food Service		1	2200719	ILSD308OSW-20 2108 9/6/2021	10.5.2560.470.76.0000.000 FS Software	\$2,430.05
Monthly Student Fee		1	2200719	ILSD308OSW-20 2108 9/6/2021	10.5.2520.470.76.0000.000 FIN Software	\$2,430.05
				Check #: 162223		

PO/InvoiceTotal:	\$4,860.10
Vendor Total:	\$4,860.10
Grand Total:	\$8,720.10

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1078

09/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grosklous, Darlene						
Check Group:						
Reimbursement for Delta Hospitality/Concession Purchases		1	2201025	REIM-DELTA 9/17/2021	10.5.1500.410.76.0000.430 Delta Aquatics Supplies Check #: 162224	\$936.83
PO/InvoiceTotal:						\$936.83
Vendor Total:						\$936.83
THE HOME DEPOT PRO						
Check Group:						
OE #632676854 - wire connectors, cable ties, mounting bracket, electrical spl		1	2200613	632676854 8/4/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$340.13
OE #633007331 - MNT spl for LRC		1	2200613	633007331 8/5/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies Check #: 162225	\$44.30
PO/InvoiceTotal:						\$384.43
Check Group:						
OH #628450173 - primer, show covers, paint brush set		1	2201383	628450173 7/14/2021	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$47.42
OE #631546918 - PM mnt spl		1	2201383	631546918 7/29/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$121.63
GP #633744602 - hose nozzle		2	2201383	633744602 8/9/2021	20.5.2540.410.95.0000.000 B&G Supplies Check #: 162225	\$11.84
PO/InvoiceTotal:						\$180.89
Vendor Total:						\$565.32
Grand Total:						\$1,502.15

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1081

09/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boynton, Matthew						
Check Group:						
Isabella Refund wallet-left dst		1 0		Boynton I-2022 9/22/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$24.35
Check #: 162226						
PO/InvoiceTotal:						\$24.35
Vendor Total:						\$24.35
Gradowski, Veronica						
Check Group:						
Miguel Refund wallet-SNAP		1 0		Hernandez M-2022 9/22/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$2.10
Miguel Refund fees-SNAP		1 0		Hernandez M-2022 9/22/2021	10.4.0000.000.00.1811.000 Registration	\$215.00
Check #: 162227						
PO/InvoiceTotal:						\$217.10
Vendor Total:						\$217.10
Klima, James						
Check Group:						
Brianna Refund wallet-left dst		1 0		Klima B-2022 9/16/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$26.40
Lucas Refund wallet-left dist		1 0		Klima L-2022 9/16/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$24.40
Check #: 162228						
PO/InvoiceTotal:						\$50.80
Vendor Total:						\$50.80
Koo, Sejin						
Check Group:						
Susie Refund wallet-left dst		1 0		Lee S-2022 9/22/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$30.40

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1081

09/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 162229

PO/InvoiceTotal: \$30.40

Vendor Total: \$30.40

Lenertz, Julie

Check Group:

Katarina refund wallet-grad

1 0

Lenertz K-2022
9/14/202110.4.0000.000.00.1611.000
Sales to Pupils - Lunch

\$17.05

Check #: 162230

PO/InvoiceTotal: \$17.05

Vendor Total: \$17.05

Marquez, Maria

Check Group:

Evelyn Refund fees-left dst

1 0

Smith E-2022
9/13/202110.4.0000.000.00.1811.000
Registration

\$29.97

Check #: 162231

PO/InvoiceTotal: \$29.97

Vendor Total: \$29.97

NICOR GAS

06329

Check Group:

WC Natural Gas 00718403561

1 2200175

00718403561-9/2/
21
9/2/202120.5.2540.465.19.0000.000
WC Natural Gas

\$246.63

DAC Natural Gas 01485900003

1 2200175

01485900003-9/2/
21
9/2/202120.5.2540.465.50.0000.000
DAC Natural Gas

\$158.88

HC Natural Gas 03062597657

1 2200175

03062597657-9/2/
21
9/2/202120.5.2540.465.24.0000.000
HC Natural Gas

\$283.28

MU Natural Gas 07614395296

1 2200175

07614395296-9/2/
21
9/2/202120.5.2540.465.45.0000.000
MU Natural Gas

\$414.98

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1081

09/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CH Natural Gas 07732928838		1	2200175	07732928838-9/2/21 9/2/2021	20.5.2540.465.20.0000.000 CH Natural Gas	\$222.35
BH Natural Gas 14218010008		1	2200175	14218010008-9/2/21 9/2/2021	20.5.2540.465.11.0000.000 BH Natural Gas	\$218.06
GP Natural Gas 22954037556		1	2200175	22954037556-9/2/21 9/2/2021	20.5.2540.465.22.0000.000 GP Natural Gas	\$277.30
TW Natural Gas 27275010000		1	2200175	27275010000-9/2/21 9/2/2021	20.5.2540.465.16.0000.000 TW Natural Gas	\$244.06
HM Natural Gas 28749253762		1	2200175	28749253762-9/2/21 9/2/2021	20.5.2540.465.17.0000.000 HM Natural Gas	\$278.31
LC Natural Gas 33120115929		1	2200175	33120115929-9/2/21 9/2/2021	20.5.2540.465.18.0000.000 LC Natural Gas	\$342.69
MNT #A Natural Gas 34941203472		1	2200175	34941203472-9/2/21 9/2/2021	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$77.52
LB Natural Gas 37118010000		1	2200175	37118010000-9/2/21 9/2/2021	20.5.2540.465.13.0000.000 LB Natural Gas	\$355.03
FC Natural Gas 37275010009		1	2200175	37275010009-9/2/21 9/17/2021	20.5.2540.465.15.0000.000 FC Natural Gas	\$260.61
TR Natural Gas 41191055775		1	2200175	41191055775-9/2/21 9/2/2021	20.5.2540.465.42.0000.000 TR Natural Gas	\$535.21
BR Natural Gas 50928080871		1	2200175	51928080871-9/2/21 9/2/2021	20.5.2540.465.02.0000.000 BR Natural Gas	\$244.81
OEH Natural Gas 53855688494		1	2200175	53855688494-9/2/21 9/2/2021	20.5.2540.465.62.0000.000 OEH Natural Gas	\$1,842.42

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Voucher Detail Listing

Voucher Batch Number: 1081

09/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SB Natural Gas 64502045921		1	2200175	64502049521-9/2/ 21 9/2/2021	20.5.2540.465.23.0000.000 SB Natural Gas	\$290.49
OHS Natural Gas 69929010002		1	2200175	69929010002-9/2/ 21 9/2/2021	20.5.2540.465.61.0000.000 OHS Natural Gas	\$925.28
O3C Natural Gas 77150110003		1	2200175	77150110003-9/2/ 21 9/2/2021	20.5.2540.465.53.0000.000 O3C Natural Gas	\$356.30
PL Natural Gas 82195583636		1	2200175	82195583636-9/2/ 21 9/2/2021	20.5.2540.465.44.0000.000 PL Natural Gas	\$397.98
EVA Natural Gas 91139010002		1	2200175	91139010002-9/2/ 21 9/2/2021	20.5.2540.465.51.0000.000 EV Natural Gas	\$258.64
TH Natural Gas 95611110008		1	2200175	95611110008-9/2/ 21 9/2/2021	20.5.2540.465.41.0000.000 TH Natural Gas	\$404.04
OP Natural Gas 95622010007		1	2200175	95622010007-9/2/ 21 9/2/2021	20.5.2540.465.14.0000.000 OP Natural Gas	\$221.70
BE Natural Gas 95776010001		1	2200175	95776010001-9/2/ 21 9/2/2021	20.5.2540.465.43.0000.000 BE Natural Gas	\$436.50
PT Natural Gas 96050919396		1	2200175	96050919396-8/2/ 21 9/2/2021	20.5.2540.465.21.0000.000 PPT Natural Gas	\$233.49
Check #: 162232						
PO/InvoiceTotal:						\$9,526.56
Check Group:						
OH Ken Pick Natural Gas 12821010001		1	2200182	12821010001-9/1/ 21 9/1/2021	20.5.2540.465.61.0000.000 OHS Natural Gas	\$61.35
TRN #A Natural Gas 34355049619		1	2200182	34355049619-9/1 7/21 9/17/2021	20.5.2540.465.90.0000.000 TRN Natural Gas	\$55.55

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1081

09/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRN #B Natural Gas 37188479754		1	2200182	37188479754-9/17/2021	20.5.2540.465.90.0000.000 TRN Natural Gas	\$42.69
TRN #C Natural Gas 39261446429		1	2200182	39261446429-9/17/2021	20.5.2540.465.90.0000.000 TRN Natural Gas	\$42.69
TC Natural Gas 54406548245		1	2200182	54406548245-9/8/21	20.5.2540.465.52.0000.000 TC Natural Gas	\$47.86
TRN #D Natural Gas 70418454222		1	2200182	70418454222-9/17/2021	20.5.2540.465.90.0000.000 TRN Natural Gas	\$42.69
Check #: 162232						
PO/InvoiceTotal:						\$292.83
Vendor Total:						\$9,819.39
Palumbo, Carissa M						
Check Group:						
Joseph Refund wallet-overpmt		1	0	Palumbo J-2022 9/13/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$3.25
Joseph Refund fees-waiver		1	0	Palumbo J-2022 9/13/2021	10.4.0000.000.00.1811.000 Registration	\$300.00
Check #: 162233						
PO/InvoiceTotal:						\$303.25
Vendor Total:						\$303.25
PLANK JR HIGH ACTIVITY FUND	20947					
Check Group:						
PL PC Misc Reim Aug 21		1	0	PC-Aug-2021 9/21/2021	10.5.6000.690.44.0000.000 PL Flow Thru	\$52.00
Check #: 162234						
PO/InvoiceTotal:						\$52.00
Vendor Total:						\$52.00

Surratt, Sherease

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1081

09/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Kaleb Refund fees-grad		1 0		Keller K-2022 9/22/2021	10.4.0000.000.00.1811.000 Registration	\$606.00
Kaleb Refund wallet-grad		1 0		Keller K-2022 9/22/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$43.00
Check #: 162235						
PO/InvoiceTotal:						\$649.00
Vendor Total:						\$649.00
Tapia, Jennifer						
Check Group:						
Jose Refund fees-grad		1 0		Sandoval J-2022 9/22/2021	10.4.0000.000.00.1811.000 Registration	\$267.00
Check #: 162236						
PO/InvoiceTotal:						\$267.00
Vendor Total:						\$267.00
THOMPSON JR. HIGH SCHOOL	08766					
Check Group:						
TH PC LRC reimb Aug 21		1 0		PC-Aug-2021 9/21/2021	10.5.6000.690.41.0000.000 TH Flow Thru	\$77.17
Check #: 162237						
PO/InvoiceTotal:						\$77.17
Vendor Total:						\$77.17
TRAUGHBER JUNIOR HIGH	08892					
Check Group:						
TR PC webstore reim Aug 21		1 0		PC-Aug-2021 9/21/2021	10.4.0000.000.42.1790.000 TR Club/Activity Fees	\$10,724.00
TR PC Webstore Svc chg Aug 21		1 0		PC-Aug-2021 9/21/2021	10.4.0000.000.42.1790.000 TR Club/Activity Fees	(\$444.22)

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1081

09/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TR PC reimb polo shirts		1	0	PC-Aug-2021 Misc 9/21/2021	10.4.0000.000.42.1790.000 TR Club/Activity Fees	\$11.00
Check #: 162238						
PO/InvoiceTotal:						\$10,290.78
Vendor Total:						\$10,290.78
Weinstein, Adrienne						
Check Group:						
William Refund wallet-overpmt		1	0	Weinstein W-2022 9/22/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$135.30
Check #: 162239						
PO/InvoiceTotal:						\$135.30
Vendor Total:						\$135.30
Grand Total:						\$21,963.56

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1082

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOULDER HILL ELEM. SCHOOL	01106					
Check Group:						
BH PC reimb LRC Aug 21		1	0	PC-Aug-2021 9/21/2021	10.5.6000.690.11.0000.000 BH Flow Thru	\$54.59
					Check #: 0	
					PO/InvoiceTotal:	\$54.59
					Vendor Total:	\$54.59
CONSTELLATION NEW ENERGY INC	26792					
Check Group:						
EV Electricity 1E93939 6/24-8/24/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.51.0000.000 EV Electricity	\$14,682.58
BH Electricity 1E93935 7/21-8/20/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.11.0000.000 BH Electricity	\$4,280.09
LB Electricity 1E93936 7/21-8/19/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.13.0000.000 LB Electricity	\$6,949.15
OP Electricity 1E93938 7/20-8/18/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.14.0000.000 OP Electricity	\$4,249.92
FC Electricity 1E93940 6/28-8/26/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.15.0000.000 FC Electricity	\$12,119.22
TW Electricity 1E93862 7/19-8/17/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.16.0000.000 TW Electricity	\$5,548.03
HM Electricity 1E93934 7/16-8/16/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.17.0000.000 HM Electricity	\$6,474.38
LC Electricity 1F61929 6/28-8/26/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.18.0000.000 LC Electricity	\$8,085.19
WC Electricity 1F02947 7/22-8/20/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.19.0000.000 WC Electricity	\$6,739.94
CH Electricity 1E94012 7/21-8/19/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.20.0000.000 CH Electricity	\$6,597.79
PPT Electricity 1FF3922 7/27-8/25/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.21.0000.000 PPT Electricity	\$6,957.46

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1082

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GP Electricity 1B4K69U 6/24-8/24/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.22.0000.000 GP Electricity	\$18,093.34
SB Electricity 1B4K6JB 7/16-8/16/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.23.0000.000 SB Electricity	\$7,932.13
HC Electricity 1B4K6KL 6/24-8/24/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.24.0000.000 HC Electricity	\$18,564.93
TH Electricity 1E93937 7/21-8/19/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.41.0000.000 TH Electricity	\$9,597.38
TR Electricity 1B4K6K9 7/21-8/19/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.42.0000.000 TR Electricity	\$21,461.94
BE Electricity 1E93861 7/22-8/20/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.43.0000.000 BE Electricity	\$9,985.72
PL Electricity 1F92011 7/21-8/19/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.44.0000.000 PL Electricity	\$15,896.86
MU Electricity 1B4K6L3 6/24-8/24/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.45.0000.000 MU Electricity	\$26,309.52
OHS Electricity 1E02291 6/24-8/24/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.61.0000.000 OHS Electricity	\$66,224.81
OEH Electricity 1F31513 7/21-8/19/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.62.0000.000 OEH Electricity	\$40,464.18
TRN Electricity 1ZK8736 7/21-8/19/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.90.0000.000 TRN Electricity	\$1,127.48
MNT Electricity 1FC3246 1FC3247 1ZK8729 7/21-8/19/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.95.0000.000 MNT Electricity	\$1,035.81
O3C Electricity 1E94011 6/24-8/24/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.53.0000.000 O3C Electricity	\$6,421.81
BR Electricity 1B4K69I 7/21-8/19/21		1	2200125	60370210501 8/28/2021	20.5.2540.466.02.0000.000 BR Electricity	\$5,836.63

Check #: 0

PO/InvoiceTotal: \$331,636.29

Vendor Total: \$331,636.29

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1082

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTELLATION NEWENERGY GAS DIV	02255					
Check Group:						
LB Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.13.0000.000 LB Natural Gas	\$173.81
OP Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.14.0000.000 OP Natural Gas	\$20.03
FC Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.15.0000.000 FC Natural Gas	\$17.11
TW Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.16.0000.000 TW Natural Gas	\$8.10
HM Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.17.0000.000 HM Natural Gas	\$36.11
LC Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.18.0000.000 LC Natural Gas	\$67.53
WC Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.19.0000.000 WC Natural Gas	\$11.48
CH Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.20.0000.000 CH Natural Gas	\$8.93
PPT Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.21.0000.000 PPT Natural Gas	\$7.21
GP Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.22.0000.000 GP Natural Gas	\$58.83
SB Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.23.0000.000 SB Natural Gas	\$75.43
HC Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.24.0000.000 HC Natural Gas	\$111.28
TH Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.41.0000.000 TH Natural Gas	\$19.55
TR Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.42.0000.000 TR Natural Gas	\$250.55

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1082

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BE Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.43.0000.000 BE Natural Gas	\$14.74
PL Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.44.0000.000 PL Natural Gas	\$30.96
MU Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.45.0000.000 MU Natural Gas	\$3.43
OHS Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.61.0000.000 OHS Natural Gas	\$70.25
OEH Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.62.0000.000 OEH Natural Gas	\$1,216.29
DAC Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.50.0000.000 DAC Natural Gas	\$8.76
MNT #A - Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$3.98
O3C Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.53.0000.000 O3C Natural Gas	\$6.53
BR Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.02.0000.000 BR Natural Gas	\$8.79
BH Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.11.0000.000 BH Natural Gas	\$8.41
EV Natural Gas - FPS		1	2200177	3274377 8/23/2021	20.5.2540.465.51.0000.000 EV Natural Gas	\$16.08
Check #: 0						
PO/InvoiceTotal:						\$2,254.17
Vendor Total:						\$2,254.17
LAKWOOD CREEK ELEMENTARY	02437					
Check Group:						
LC PC Reimb LRC Aug 21		1	0	PC-Aug-2021 9/21/2021	10.5.6000.690.18.0000.000 LC Flow Thru	\$57.21
Check #: 0						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1082

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$57.21
					Vendor Total:	\$57.21
LONG BEACH ELEMENTARY SCHOOL	05257					
Check Group:						
LB PC Reimb LRC Aug 21		1	0	PC-Aug-2021 9/21/2021	10.5.6000.690.13.0000.000 LB Flow Thru	\$25.00
LB PC Reimb Candor Hlth Aug 21		1	0	PC-Aug-2021 9/21/2021	10.4.0000.000.13.1790.000 Misc LB Club/Activity Fees	\$1.80
					Check #: 0	
					PO/InvoiceTotal:	\$26.80
					Vendor Total:	\$26.80
OSWEGO EAST HIGH SCHOOL	19224					
Check Group:						
OE PC Webstore Aug 2021		1	0	PC-Aug-2021 9/21/2021	10.4.0000.000.62.1790.000 OEH Club/Activity/Student Fees	\$2,764.32
					Check #: 0	
					PO/InvoiceTotal:	\$2,764.32
					Vendor Total:	\$2,764.32
OSWEGO HIGH SCHOOL	06614					
Check Group:						
OH PC webstore Aug 21		1	0	PC-Aug-2021 9/21/2021	10.4.0000.000.61.1790.000 OHS Club/Activity/Student Fees	\$11,723.41
OH PC PEU svc chg Aug 21		1	0	PC-Aug-2021 9/21/2021	10.4.0000.000.61.1790.000 OHS Club/Activity/Student Fees	(\$304.70)
OH PC Misc reimb Aug 2021		1	0	PC-Aug-2021 9/21/2021	10.5.6000.690.61.0000.000 Misc OHS Flow Thru	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	\$11,493.71
					Vendor Total:	\$11,493.71

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1082

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAVVAS LEARNING COMPANY LLC						
Check Group:						
Savvas-Words Their Way & Palabras a su Paso Digital 3 YR Licenses-SEE ATTACHED QUOTE		1	2200324	7027595803 7/26/2021	10.5.1110.310.10.0000.000 ES Elementary Software Licenses	\$212,737.33
Check #: 0						
PO/InvoiceTotal:						\$212,737.33
Vendor Total:						\$212,737.33
Grand Total:						\$561,024.42

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1083

09/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARBARA RAGSDALE						
Check Group:						
Jackets with embroidery on front & OHS logos printed on back - #1034		53	2201249	00050-reissue check 9/23/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through Check #: 162240	\$4,240.00
PO/InvoiceTotal:						\$4,240.00
Vendor Total:						\$4,240.00
NSSEO						
25218						
Check Group:						
FY21 IDEA Grant - Adm. Academy for SPED Staff (Troke; Pearson; Mecklenburg; Commike (2); Berning		5	2200351	REPLACE CK#161848 8/10/2021	10.5.2210.640.83.4620.000 IDEA Dues & Fees Check #: 162241	\$75.00
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Grand Total:						\$4,315.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1084

09/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS' RETIREMENT SYSTEM_08664	08664					
Check Group:						
PY Title I - Summer School TRS		1	2201394	FY21 FEDERAL TRS 9/20/2021	10.5.1600.211.80.4300.005 PY Title I - Summer School TRS	\$26,852.08
PY Title I OH Teachers Retirement (TRS)		1	2201394	FY21 FEDERAL TRS 9/20/2021	10.5.1250.211.61.4300.005 PY Title I OH Teachers Retirement (TRS)	\$2,367.49
PY Teachers Retirement (TRS)		1	2201394	FY21 FEDERAL TRS 9/20/2021	10.5.2210.211.00.4932.005 PY Teachers Retirement (TRS)	\$1,957.60
PY Teachers Retirement (TRS)		1	2201394	FY21 FEDERAL TRS 9/20/2021	10.5.2330.211.00.4300.005 PY Teachers Retirement (TRS)	\$2,650.95
PY Title IV - Instructional TRS		1	2201394	FY21 FEDERAL TRS 9/20/2021	10.5.1250.211.80.4400.005 PY Title IV - Instructional TRS	\$1,314.06
PY Title I SIG BE Teachers Retirement (TRS)		1	2201394	FY21 FEDERAL TRS 9/20/2021	10.5.1250.211.43.4331.005 PY Title I SIG BE Teachers Retirement (TRS)	\$1,037.62
PY Title I SIG PL Teachers Retirement (TRS)		1	2201394	FY21 FEDERAL TRS 9/20/2021	10.5.1250.211.44.4331.005 PY Title I SIG PL Teachers Retirement (TRS)	\$744.84

Check #: 14831

PO/InvoiceTotal:	\$36,924.64
Vendor Total:	\$36,924.64
Grand Total:	\$36,924.64

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1106

09/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMALGAMATED BANK OF CHICAGO	00210					
Check Group:						
GO Bond Ser #2012 Interest		1	2201693	4811-10/1/21 9/30/2021	30.5.5200.620.76.0000.000 FIN Bond Interest	\$23,200.00
GO Bond Ser #2012 Principal		1	2201693	4811-10/1/21 9/30/2021	30.5.5300.610.76.0000.000 FIN Bond Principal	\$1,160,000.00
GO Bond Ser #2013 Interest		1	2201693	5350 SER2013 10/1/21 9/30/2021	30.5.5200.620.76.0000.000 FIN Bond Interest	\$157,831.25
GO Bond Ser #2017B Interest		1	2201693	6616 SER2017B 10/1 9/30/2021	30.5.5200.620.76.0000.000 FIN Bond Interest	\$319,075.00
GO Bond Ser 2017B Principal		1	2201693	6616 SER2017B 10/1 9/30/2021	30.5.5300.610.76.0000.000 FIN Bond Principal	\$760,000.00
Check #: 1011010						
PO/InvoiceTotal:						\$2,420,106.25
Vendor Total:						\$2,420,106.25
Grand Total:						\$2,420,106.25

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1110

10/04/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRITSCH SCREEN PRINTING & DESIGN	30328					
Check Group:						
#2172 T-Shirts OHS Flow Thru		1	2201223	1545 8/30/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$2,353.00
				Check #: 162242		
					PO/InvoiceTotal:	\$2,353.00
Check Group:						
2225 Activity act-Early Childhood - Preschool T-shirts, Lime and Heliconia Shirts		17	2201548	1549 9/13/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$204.00
2225 Activity act-Early Childhood - T-shirt 2XL		1	2201548	1549 9/13/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$14.00
				Check #: 162242		
					PO/InvoiceTotal:	\$218.00
					Vendor Total:	\$2,571.00
LAURA A. STEELE-FRITSCH	28370					
Check Group:						
2102 Hort Club-Mccarthy-Tshirts		1	2201495	1551 9/14/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$450.00
				Check #: 162243		
					PO/InvoiceTotal:	\$450.00
Check Group:						
2148 Activity act/Cooney-Powder puff tshirts		1	2201602	1553 9/20/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$2,789.50
				Check #: 162243		
					PO/InvoiceTotal:	\$2,789.50
					Vendor Total:	\$3,239.50
					Grand Total:	\$5,810.50

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1111

10/07/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Benitez, Araceli						
Check Group:						
Uriel Refund wallet		1 0		Benitez U-2022 9/23/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$23.10
Uriel Refund fees		1 0		Benitez U-2022 9/23/2021	10.4.0000.000.00.1811.000 Registration	\$66.00
Check #: 162244						
PO/InvoiceTotal:						\$89.10
Vendor Total:						\$89.10
Blameuser, Tracey						
Check Group:						
Matthew Refund wallet-left dst		1 0		Blameuser M-2022 9/28/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$85.75
Check #: 162245						
PO/InvoiceTotal:						\$85.75
Vendor Total:						\$85.75
Boyle, Callie A						
Check Group:						
Cheyann Refund wallet-grad		1 0		Boyle C-2022 9/23/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$40.30
Cheyann Refund fees-grad		1 0		Boyle C-2022 9/23/2021	10.4.0000.000.00.1811.000 Registration	\$320.00
Check #: 162246						
PO/InvoiceTotal:						\$360.30
Vendor Total:						\$360.30
Chenault, Amy						
Check Group:						
Gabrielle refund fees-left dst		1 0		Chenault G-2022 9/28/2021	10.4.0000.000.00.1811.000 Registration	\$44.35

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1111

10/07/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Josephine Refund wallet-left dst		1	0	Chenault J-2022 9/28/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$43.35
Madeleine refunf fees-left dst		1	0	Chenault M-2022 9/28/2021	10.4.0000.000.00.1811.000 Registration	\$218.35
Check #: 162247						
PO/InvoiceTotal:						\$306.05
Vendor Total:						\$306.05
Harvey, Jaclyn						
Check Group:						
Noah refund wallet-over pmt		1	0	Yu N-20221 10/1/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$169.95
Noah refund fees-over pmt		1	0	Yu N-20221 10/1/2021	10.4.0000.000.00.1811.000 Registration	\$165.00
Rylee refund wallet-overpmt		1	0	Yu R-2022 10/1/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$136.80
Rylerr refund fees-overpmt		1	0	Yu R-2022 10/1/2021	10.4.0000.000.00.1811.000 Registration	\$120.00
Check #: 162248						
PO/InvoiceTotal:						\$591.75
Vendor Total:						\$591.75
Lopez, Edith						
Check Group:						
Julian Refund fees-overpmt		1	0	Lopez Julian-2022 9/28/2021	10.4.0000.000.00.1811.000 Registration	\$50.00
Check #: 162249						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Lopez, Juan						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1111

10/07/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Julian Refund fees-overpmt		1 0		Lopez J-2022 9/28/2021	10.4.0000.000.00.1811.000 Registration	\$472.50
				Check #: 162250		
					PO/InvoiceTotal:	\$472.50
					Vendor Total:	\$472.50
Murray, Kimberly						
Check Group:						
Riley refund wallet-left dst		1 0		Murray R-2022 9/27/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$15.00
Riley refund fees-left dst		1 0		Murray R-2022 9/27/2021	10.4.0000.000.00.1811.000 Registration	\$400.00
Katherine refund fees-left dst		1 0		Murray K-2022 9/27/2021	10.4.0000.000.00.1811.000 Registration	\$37.20
Shane refund fees-left dst		1 0		Murray S-2022 9/27/2021	10.4.0000.000.00.1811.000 Registration	\$23.83
				Check #: 162251		
					PO/InvoiceTotal:	\$476.03
					Vendor Total:	\$476.03
Needham, Shante						
Check Group:						
Denzel refund wallet-left dst		1 0		Davis D-2022 10/6/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$10.10
				Check #: 162252		
					PO/InvoiceTotal:	\$10.10
					Vendor Total:	\$10.10
Nunna, Hanumantha						
Check Group:						
Tejaswi Refund wallet-grad		1 0		Nunna T-2022 9/24/2021	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$39.22

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1111

10/07/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tejaswi Refund fees-grad		1	0	Nunna T-2022 9/24/2021	10.4.0000.000.00.1811.000 Registration	\$37.50
Check #: 162253						
PO/InvoiceTotal:						\$76.72
Vendor Total:						\$76.72
Roberts, Jeremy						
Check Group:						
Logan Refund fees-left dst		1	0	Roberts L-2022 9/28/2021	10.4.0000.000.00.1811.000 Registration	\$60.00
Renee Refund fees-left dst		1	0	Roberts R-2022 9/28/2021	10.4.0000.000.00.1811.000 Registration	\$30.00
Check #: 162254						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
Grand Total:						\$2,608.30

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1112

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARLEEN K. BENTLEY	23744					
Check Group:						
Meal reimbursement, trip 31810		1	2201702	REIM-TRIP#3181 0 10/6/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 0		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
BOULDER HILL ELEM. SCHOOL	01106					
Check Group:						
PC BH Reimb Sept-LRC bks		1	0	PC-Sept 2021 10/6/2021	10.5.6000.690.11.0000.000 BH Flow Thru	\$39.95
				Check #: 0		
					PO/InvoiceTotal:	\$39.95
					Vendor Total:	\$39.95
CALL ONE	24110					
Check Group:						
Call One / Services		1	2201317	447459 9/15/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$4,007.13
Call One / Services		1	2201317	447459 9/15/2021	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$4,646.31
				Check #: 0		
					PO/InvoiceTotal:	\$8,653.44
					Vendor Total:	\$8,653.44
DAWN L. MILKA	30522					
Check Group:						
SPED Mileage - SPED Mileage		44	0	V956641 10/6/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$24.64
				Check #: 0		
					PO/InvoiceTotal:	\$24.64

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1112

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$24.64
DUNCAN ARMSTRONG JR	21952					
Check Group:						
Meal reimbursement, trip 31260		1	2201703	REIM-TRIP#31260 10/6/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 0		
PO/InvoiceTotal:						\$15.00
Check Group:						
Meal reimbursement, trip 31749		1	2201837	MEAL TRIP 31749 10/7/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 0		
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$30.00
FRONTLINE TECHNOLOGIES GROUP LLC	27767					
Check Group:						
MLP 10.1.31 - 12.31.21		1	2201489	INVUS147273 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:						
Mileage 9/1-9/30/21		135	2201791	MLG-9/21 9/30/2021	20.5.2540.332.95.0000.000 B&G Mileage	\$75.60
				Check #: 0		
PO/InvoiceTotal:						\$75.60
Check Group:						
G. Rodriguez - August 2021 mileage		141	2201823	MLG-8/21 10/7/2021	20.5.2540.332.95.0000.000 B&G Mileage	\$78.96

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1112

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$78.96
Vendor Total:						\$154.56
JOHNSON CONTROLS	20943					
Check Group:						
Dist wide cooling issues/ repairs		1	2201453	1-106853478102 8/31/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$6,103.00
Check #: 0						
PO/InvoiceTotal:						\$6,103.00
Check Group:						
Johnson Controls / Bell Schedule (TW)		1	2201670	87961031 7/22/2021	10.5.2660.310.75.0000.300 TECH - Network Professional Services	\$751.00
Check #: 0						
PO/InvoiceTotal:						\$751.00
Check Group:						
Johnson Controls / Bell Schedule (FC)		1	2201671	88048843 8/24/2021	10.5.2660.310.75.0000.300 TECH - Network Professional Services	\$751.00
Check #: 0						
PO/InvoiceTotal:						\$751.00
Vendor Total:						\$7,605.00
JULIE L. LOWRY	24127					
Check Group:						
Meal reimbursement, trip 31787		1	2201839	MEAL TRIP 31787 10/7/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
JUST SAFETY LTD	19531					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1112

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ibuprofen box		2	2201705	36254 8/9/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$20.50
Small ice pack		4	2201705	36254 8/9/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$9.80
Large ice pack		1	2201705	36254 8/9/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$4.10
Check #: 0						
PO/InvoiceTotal:						\$34.40
Vendor Total:						\$34.40
KOVAL CONSULTING INC.	20952					
Check Group:						
Monthly consulting/maintance 6/21		1	2200029	11635 7/13/2021	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$6,780.00
Monthly consulting/maintance		1	2200029	11644 10/5/2021	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$6,540.00
Monthly consulting/maintance		1	2200029	11650 9/14/2021	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$12,900.00
Check #: 0						
PO/InvoiceTotal:						\$26,220.00
Check Group:						
IDM Yrly Maintenance		1	2201790	11661 10/1/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$47,712.00
Check #: 0						
PO/InvoiceTotal:						\$47,712.00
Vendor Total:						\$73,932.00
KS STATE BANK	27983					
Check Group:						
Copier Rental		1	2200099	3357577-PAY#15 11/1/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$2,266.83
Check #: 0						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1112

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,266.83
						Vendor Total: \$2,266.83
LAKEWOOD CREEK ELEMENTARY	02437					
Check Group:						
PC LC Sept Reimb LRC bks		1 0		PC-Sept 2021 10/6/2021	10.5.6000.690.18.0000.000 LC Flow Thru	\$62.51
						Check #: 0
						PO/InvoiceTotal: \$62.51
						Vendor Total: \$62.51
LEARNING A-Z	25148					
Check Group:						
Title III Instructional Purchased Services		1 2201776		4385499 10/4/2021	10.5.1800.310.82.4909.005 Title III Instructional Purchased Services	\$13,875.00
						Check #: 0
						PO/InvoiceTotal: \$13,875.00
						Vendor Total: \$13,875.00
LONG BEACH ELEMENTARY SCHOOL	05257					
Check Group:						
PC LB Sept Reimb LRC bks		1 0		PC-Sept 2021 10/6/2021	10.5.6000.690.13.0000.000 LB Flow Thru	\$50.50
						Check #: 0
						PO/InvoiceTotal: \$50.50
						Vendor Total: \$50.50
MARK F. LEDBETTER						
Check Group:						
SPED Psych Professional Services		1 2201384		SD308 9/20-30/21 9/30/2021	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$6,200.00
SPED Psych Professional Services		75.5 2201384		SD308-9/1-17/21 9/18/2021	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$7,550.00
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13,750.00
						Vendor Total: \$13,750.00
Maxim Healthcare Staffing Services, Inc.						
Check Group:						
SPED Instructional Purch Services- date ending 08/21/2021	1	2201380	E3649840366	8/21/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$1,989.00
Check #: 0						PO/InvoiceTotal: \$1,989.00
Check Group:						
SPED Health OT/PT Services- 09/02	1	2201813	E3686890366	8/28/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$6,231.76
Check #: 0						PO/InvoiceTotal: \$6,231.76
Check Group:						
SPED Health OT/PT Services- 09/30/2021	1	2201814	E3875550366	9/25/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$4,980.32
Check #: 0						PO/InvoiceTotal: \$4,980.32
Check Group:						
SPED Health OT/PT Services-09/23/2021	1	2201815	E3832810366	9/18/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$4,651.20
Check #: 0						PO/InvoiceTotal: \$4,651.20
Check Group:						
SPED Health OT/PT Services-09/16/2021	1	2201816	E3781320366	9/11/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$4,192.88
Check #: 0						PO/InvoiceTotal: \$4,192.88
						Vendor Total: \$22,045.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Music Sales Digital Services, LLC						
Check Group:						
Music First Classroom Setup and Getting started		1	2201370	INV00206891 8/10/2021	10.5.1120.410.42.0000.636 TR Band Materials	\$99.00
Music First Classroom includes content, two software title		200	2201370	INV00206891 8/10/2021	10.5.1120.410.42.0000.636 TR Band Materials	\$800.00
Music First Focus on Sound & O-Generator, grade book, calendar and more		200	2201370	INV00206891 8/10/2021	10.5.1120.410.42.0000.636 TR Band Materials	\$800.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,699.00
					Vendor Total:	\$1,699.00
NEW HOPE ACADEMY	33323					
Check Group:						
SPED Private Placement Tuition for One Student for New Hope for SY 2021-22		1	2201291	082021W28 8/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$2,694.60
SPED Private Placement Tuition for One Student for New Hope for SY 2021-22		1	2201291	92021W28 9/29/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,668.00
				Check #: 0		
					PO/InvoiceTotal:	\$7,362.60
					Vendor Total:	\$7,362.60
NEWSELA INC	33276					
Check Group:						
Newsela-Payment Year 3 First-Installment of 2		1	2201064	#INV_19718 7/6/2021	10.5.1120.310.40.0000.000 ES Junior High Instructional Purch Services	\$20,566.99
				Check #: 0		
					PO/InvoiceTotal:	\$20,566.99
					Vendor Total:	\$20,566.99
NURSEFINDERS	31772					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESY R. Hart		16	2200568	10342299 8/3/2021	10.5.1600.310.83.0000.000 SPED ESY Professional Services	\$489.60
				Check #: 0		
					PO/InvoiceTotal:	\$489.60
Check Group:						
SPED Health OT/PT Services- 07/18-07/24		1	2201793	10352299 8/3/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$489.60
				Check #: 0		
					PO/InvoiceTotal:	\$489.60
Check Group:						
SPED Health OT/PT Services- 10362108		1	2201795	10362108 9/16/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$527.85
				Check #: 0		
					PO/InvoiceTotal:	\$527.85
Check Group:						
SPED Health OT/PT Services		1	2201796	10363716 9/23/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$1,185.75
				Check #: 0		
					PO/InvoiceTotal:	\$1,185.75
Check Group:						
SPED Health OT/PT Services-10360431		1	2201797	10360431 9/9/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$703.80
				Check #: 0		
					PO/InvoiceTotal:	\$703.80
Check Group:						
SPED Health OT/PT Services-10365427		1	2201798	10365427 9/30/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$895.05
				Check #: 0		
					PO/InvoiceTotal:	\$895.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,291.65
OSWEGO CUSD#308/TRANSP.REIMB	06595					
Check Group:						
Bus permits		29	2201284	TRN-8/21 10/5/2021	40.5.2550.640.90.0000.000 TR Dues & Fees	\$116.00
CDL Renewal		1	2201284	TRN-8/21 10/5/2021	40.5.2550.640.90.0000.000 TR Dues & Fees	\$60.00
Employee fingerprints		4	2201284	TRN-8/21 10/5/2021	40.5.2550.319.90.0000.000 TR Employee Screenings	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$376.00
Vendor Total:						\$376.00
OSWEGO EAST HIGH SCHOOL	19224					
Check Group:						
PC OE Sept Reim Webstore		1	0	PC-Sept 2021 10/6/2021	10.4.0000.000.62.1790.000 OEH Club/Activity/Student Fees	\$3,327.75
Check #: 0						
PO/InvoiceTotal:						\$3,327.75
Check Group:						
JV-Holiday Classic Entry Fee - GBasketball		1	2201572	OHS JV/G BSK 12/30 12/30/2021	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$325.00
JV-Oswego East JV Invitational Entry Fee - Wrestling		1	2201572	OHS JV/WRS 1/3/22 1/3/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$250.00
V-Landmark Tournament Entry Fee - GBowling		1	2201572	OHS V/G-BOWL 12/29 12/29/2021	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$285.00
V-Holiday Classic Entry Fee - GBasketball		1	2201572	OHS V/GBSK 12/30/21 12/30/2021	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$375.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JV/V-Wolves Invite Entry Fee - GBow		1	2201572	OHS-JV/V GBWL12/18 12/18/2021	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees Check #: 0	\$500.00
PO/InvoiceTotal:						\$1,735.00
Check Group:						
OE Boys Golf IHSA Regional Entry Fees & Practice Rounds Fees - Re-imburse to Activity Acct 1065 (Athletic Office)		1	2201701	B-GOLF REGIONAL 10/5/2021	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees Check #: 0	\$318.00
PO/InvoiceTotal:						\$318.00
Vendor Total:						\$5,380.75
OSWEGO HIGH SCHOOL	06614					
Check Group:						
PC OH Addl PE fees-webstore Aug		1	0	PC-Aug-2021 addl 10/5/2021	10.4.0000.000.61.1790.000 OHS Club/Activity/Student Fees	\$304.70
PC OH Sept Tri-M Music Honor Soc		1	0	PC-Sept 2021 10/6/2021	10.4.0000.000.62.1790.000 OEH Club/Activity/Student Fees	\$236.00
PC OH Sept Reimb misc		1	0	PC-Sept 2021 Misc 10/6/2021	10.5.6000.690.61.0000.000 OHS Flow Thru	\$40.00
PC OH Sept reimb webstore		1	0	PC-Sept 2021 web 10/6/2021	10.4.0000.000.61.1790.000 OHS Club/Activity/Student Fees Check #: 0	\$41,208.02
PO/InvoiceTotal:						\$41,788.72
Check Group:						
Oswego H.S Hoops for Healing Boys Basketball S/V Entry Fee		1	2201674	OEH HOOPS4HEALIN G 10/5/2021	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees Check #: 0	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$42,388.72
PARENT PETROLEUM	23906					
Check Group:						
Diesel Exhaust Fluid		1	2201261	1440849 8/26/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$672.00
						Check #: 0
						PO/InvoiceTotal: \$672.00
Check Group:						
DEF fluid		300	2201716	1446219 9/14/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$648.00
						Check #: 0
						PO/InvoiceTotal: \$648.00
						Vendor Total: \$1,320.00
PATLIN INC	22955					
Check Group:						
fuses		100	2201264	82241-1 8/21/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$74.56
						Check #: 0
						PO/InvoiceTotal: \$74.56
						Vendor Total: \$74.56
PETROLEUM TRADERS CORPORATION	27021					
Check Group:						
Diesel fuel		1	2201410	1693521 9/3/2021	40.5.2550.464.90.0000.000 TR Fuel	\$20,689.99
						Check #: 0
						PO/InvoiceTotal: \$20,689.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unleaded fuel		1	2201725	1694996 9/9/2021	40.5.2550.464.90.0000.000 TR Fuel	\$21,710.07
Diesel fuel		1	2201725	1698389 9/21/2021	40.5.2550.464.90.0000.000 TR Fuel	\$20,456.43
					Check #: 0	
					PO/InvoiceTotal:	\$42,166.50
					Vendor Total:	\$62,856.49
SCHOOL HEALTH CORPORATION-	06720					
Check Group:						
PE Soccer Balls		8	2201360	5526113-02 9/1/2021	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$161.38
					Check #: 0	
					PO/InvoiceTotal:	\$161.38
					Vendor Total:	\$161.38
TAMMIE M. HARMON	29783					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		16	0	V332882 9/28/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$8.96
					Check #: 0	
					PO/InvoiceTotal:	\$8.96
					Vendor Total:	\$8.96
THERAPY CONSULTING SERVICES LLC						
Check Group:						
SPED Health OT/PT Services-Cheryl Huberlee 08/1-09/09		1	2201810	FY22-1 9/9/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$9,500.00
					Check #: 0	
					PO/InvoiceTotal:	\$9,500.00
Check Group:						
SPED Health OT/PT Services- Invoice 2		1	2201857	FY22-2 10/1/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$9,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$9,500.00

Vendor Total: \$19,000.00

VILLAGE OF OSWEGO - POLICE 31023

Check Group:

Security Reimbursement BOE Meeting 7.12.21	7	2201407	1258	20.5.2540.310.74.0000.000	\$504.00
			8/3/2021	SS Safety & Security Purchased Services	
Security Reimbursement BOE Meeting 7.12.21	1.5	2201407	1258	20.5.2540.310.74.0000.000	\$108.00
			8/3/2021	SS Safety & Security Purchased Services	
Security Reimbursement BOE Meeting 8.9.21	24	2201407	1288	20.5.2540.310.74.0000.000	\$1,776.00
			8/20/2021	SS Safety & Security Purchased Services	
Security Reimbursement BOE Meeting 8.12.21	5	2201407	1288	20.5.2540.310.74.0000.000	\$370.00
			8/20/2021	SS Safety & Security Purchased Services	

Check #: 0

PO/InvoiceTotal: \$2,758.00

Vendor Total: \$2,758.00

Grand Total: \$318,836.25

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	INV120490 9/11/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$10,024.02
SPED Private Placement Tuition Blanket PO for SY 2021-22 for 6 Students		1	2201696	INV120758 9/16/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,136.60
				Check #: 162255		
					PO/InvoiceTotal:	\$14,160.62
					Vendor Total:	\$14,160.62
ABLE Academy						
Check Group:						
SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22		1	2201297	1542 9/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$21,539.80
SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22		1	2201297	1552 9/28/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$14.30
SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22		1	2201297	1557 10/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$20,987.40
				Check #: 162256		
					PO/InvoiceTotal:	\$42,541.50
					Vendor Total:	\$42,541.50
ACS/SUSICO/CASTCRAFT PRODUCTS DIV	33254					
Check Group:						
WC - Interior sign"A240 Office" per quote		1	2200701	0053381 9/27/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$80.00
				Check #: 162257		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00
ADA SPORTS AND RACKETS LLC	00089					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OH Kinetic Wellness Supplies - tennis racquets for PE		40	2201087	K2622 9/1/2021	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$740.00
					Check #: 162258	
					PO/InvoiceTotal:	\$740.00
					Vendor Total:	\$740.00
ALAN ZAJICEK RPT	26642					
Check Group:						
Piano Tuner/Choir		1	2201486	PLANK-9/9/21 9/9/2021	10.5.1120.410.44.0000.616 PL Music/Choir	\$185.00
					Check #: 162259	
					PO/InvoiceTotal:	\$185.00
					Vendor Total:	\$185.00
ALARM DETECTION SYSTEMS INC	21585					
Check Group:						
MNT EVA - Burglar alarm monitoring Oct-Dec 2021		1	2201431	37566-1033 9/5/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$357.66
					Check #: 162260	
					PO/InvoiceTotal:	\$357.66
					Vendor Total:	\$357.66
ALEX RODRIGUEZ						
Check Group:						
1038: 13" x 9" prints with foam board		8	2201559	REIM-SUPPLY 10/4/2021	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$280.00
					Check #: 162261	
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
ALPHAGRAPHICS	01530					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AlphGraphics/Envelopes		1	2201136	65551 9/13/2021	10.5.2410.410.16.0000.000 TW Office Supplies	\$184.20
Check #: 162262						
PO/InvoiceTotal:						\$184.20
Check Group:						
Business cards/Jones and Campbell		1	2201469	65319 10/4/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$76.98
Check #: 162262						
PO/InvoiceTotal:						\$76.98
Check Group:						
Alphagraphics-J Waller Name Badge		1	2201536	65279 8/31/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$10.00
Alphagraphics-J Waller Business Cards 1 set of 250 cards		1	2201536	65279 8/31/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$38.50
Check #: 162262						
PO/InvoiceTotal:						\$48.50
Vendor Total:						\$309.68
ALYSSA J. BUCHFINK	31587					
Check Group:						
SPED Professional Fees per OEA CBA- ASHA		1	2201854	REIM-ASHA 2022 10/7/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 162263						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
AMAZON.COM	00505					
Check Group:						
Magicfly Double-Sided Small White Board for Classroom, 9 x 12 Inches Dry Erase Lap Boards, Bulk Pack of 16 Mini White Board for Student, Kids, Teachers, Office, with 16 Pens, 16 Erasers & 16 Pen Clips		1	2200459	1LCT-F79F-4DR M 8/4/2021	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$28.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 162264						
PO/InvoiceTotal:						\$28.99
Check Group:						
BalanceFrom BFGR-01PP All-Purpose Extra Thick High Density Anti-Tear Gymnastics Folding Exercise Aerobics Mats, 4' x 10' x 2"		4	2200582	1LHG-DN16-DKV 6 8/11/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$359.88
Check #: 162264						
PO/InvoiceTotal:						\$359.88
Check Group:						
Scotch Desktop Tape Dispenser, 3-Pack, Weighted, Non-Skid Base, Black, Made of 100% Recycled Plastic (C-38-3PK-SIOC)		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$11.69
Officemate Magnetic Wall File Letter Size, Smoke (21451)		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$18.87
Post-it Notes 3x3 Inch, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654)		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$8.99
HAHIYO Paper Clips Sturdy 1.1"(28mm) Length 470 Pack Paperclips Heavy Duty Tight Grip Rust Proof Reusable Metal Bright Silver for Home Office School		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$8.99
Mr. Pen- Sticky Notes, Sticky Notes 1.5x2 inch, 36 Pads, Small Sticky Note, Colored Sticky Notes, Mini Sticky Note Pads, Stick Notes, Sticky Pad, Colorful Sticky Notes Pack, 1.5x2 Sticky Notes		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$6.99
MaxGear Pen Holder for Desk, Premium Mesh Metal Pencil Holder Pen Cup Marker Holder Makeup Brush Holders, Desk Accessories & Workspace Organizers for Home, School & Office, Black, 3.7" Tall, 3 Pack		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$7.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Pop-up Notes 3x5 in, 24 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (655-24VAD-B)		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$24.77
Bostitch Office 02257 Ergonomic 20 Sheet Desktop Stapler		2	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$13.34
LOUKIN Non-Toxic Whiteboard Cleaner, 17oz Dry Erase Board Cleaner, Low-Odor Whiteboard Cleaning Spray with Cloth, Removes Stubborn Marks from Whiteboards, Chalkboard		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$9.59
ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$6.58
Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count		2	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$14.28
Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$9.99
Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors, Recyclable (660-5PK-AST)		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$10.05
ACCO Paper Clips, #1 Size, Economy, Non-skid, 10 Boxes, 100/Box (72385)		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$9.05
Oxford 50EE Blank Index Cards, 5" x 8", White, 500 Cards (5 Packs of 100) (50)		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$14.87
Amazon Basics 5 x 8-Inch Ruled Lined White Index Note Cards, 500-Count		2	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$23.62
BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean & Easy To Use, Tear-Resistant Tape, 4-Count		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$5.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)		1	2200742	1HMC-NW1K-NX XG	10.5.2210.410.80.0000.000	\$13.99
				8/23/2021	ES Improve of Instr Supplies	
File Folder, 1/3 Cut Tab, Letter Size, Orange, Great for Organizing and Easy File Storage, 100 Per Box		3	2200742	1HMC-NW1K-NX XG	10.5.2210.410.80.0000.000	\$65.97
				8/23/2021	ES Improve of Instr Supplies	
Officemate Giant Non-Skid Paper Clip, 1,000 Clips (10 Boxes of 100 Each) (99915)		1	2200742	1HMC-NW1K-NX XG	10.5.2210.410.80.0000.000	\$10.35
				8/23/2021	ES Improve of Instr Supplies	
Heavy Duty Packaging Tape, Clear Packing Tape Designed for Moving Boxes, Shipping, Office, and Storage, Commercial Grade 2.7mil Thickness, 60 Yards Length, 360 Total Yards		1	2200742	1HMC-NW1K-NX XG	10.5.2210.410.80.0000.000	\$12.99
				8/23/2021	ES Improve of Instr Supplies	
Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors (Blue, Pink, Mint, Yellow), Recyclable (653-24A		2	2200742	1HMC-NW1K-NX XG	10.5.2210.410.80.0000.000	\$21.56
				8/23/2021	ES Improve of Instr Supplies	
DSTELIN Large Binder Clips 1.6Inch (24 Pack), Big Paper Clamps Clips for Office Supplies, 1.6Inch/41mm Width, 0.7Inch/18mm Capacity, Black		1	2200742	1HMC-NW1K-NX XG	10.5.2210.410.80.0000.000	\$6.99
				8/23/2021	ES Improve of Instr Supplies	
8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack		1	2200742	1HMC-NW1K-NX XG	10.5.2210.410.80.0000.000	\$7.89
				8/23/2021	ES Improve of Instr Supplies	
Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count		2	2200742	1HMC-NW1K-NX XG	10.5.2210.410.80.0000.000	\$9.30
				8/23/2021	ES Improve of Instr Supplies	
Scotch Thermal Laminating Pouches, 8 1/2" x 11", Clear, Pack of 25		2	2200742	1HMC-NW1K-NX XG	10.5.2210.410.80.0000.000	\$23.50
				8/23/2021	ES Improve of Instr Supplies	
Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power		1	2200742	1HMC-NW1K-NX XG	10.5.2210.410.80.0000.000	\$97.92
				8/23/2021	ES Improve of Instr Supplies	

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Amazon Basics 3-Ring Binder, 1 Inch - White, 4-Pack		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$9.26
Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)		1	2200742	1HMC-NW1K-NX XG 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$17.60
Samsill Durable 3 Ring View Binders, 4 Inch Locking D-Ring - Holds 800 Sheets, PVC-Free/Non-Stick Customizable Cover, White, Pack of 2		1	2200742	1TMJ-XFGS-IWR 1 8/23/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$16.59
Check #: 162264						
PO/InvoiceTotal:						\$518.95
Check Group:						
50 Pieces Carpet Spot Sit Markers, 4 inches Diameter Floor Dots Spots for School, Teachers, Classroom and Kids (1-24 Numbers and A-Z Alphabet)		1	2200746	13NY-TFM3-DWQ M 9/10/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$18.99
Spot It! Marvel Emojis Card Game Game for Kids Age 6+ 2 to 8 Players Average Playtime 15 Minutes Made by Zygomat, Various (SP241)		1	2200746	1RT7-HWG4-HC M6 9/6/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$11.99
Spot It! Harry Potter Card Game Game for Kids Age 6+ 2 to 8 Players Average Playtime 15 Minutes Made by Zygomat		1	2200746	1VFG-RWRY-WJ CJ 8/27/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$13.27
Spot It! Classic Card Game Game For Kids Age 6+ 2 to 8 Players Average Playtime 15 minutes Eco-Blister Made by Zygomat		1	2200746	1VFG-RWRY-WJ CJ 8/27/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$9.99
Franklin Sports Ball Pump Kit -7.5" Sports Ball Pump with Needle - Perfect for Basketballs, Soccer Balls and More - Complete Hand Pump Kit with Needles, Flexible Hose, Air Pressure Gauge and Carry Bag		2	2200746	1VFG-RWRY-WJ CJ 8/27/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$16.98
MasterPieces NFL Spot It! League Version Edition		1	2200746	1VFG-RWRY-WJ CJ 8/27/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$14.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MacGregor Economy Plastic Whistles (DZN)		1	2200746	1VFG-RWRY-WJ CJ 8/27/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$8.90
Amazon Basics 4 Pack CR2032 3 Volt Lithium Coin Cell Battery		3	2200746	1VFG-RWRY-WJ CJ 8/27/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$16.47
Spot It! 123		1	2200746	1VFG-RWRY-WJ CJ 8/27/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$9.97
Spot It! Junior Animals Card Game Game For Kids Preschool Age 4+ 2 to 5 Players Average Playtime 10 minutes Made by Zygomatic		1	2200746	1VFG-RWRY-WJ CJ 8/27/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$7.99
Spot-It MLB Edition Baseball Party Card Game		1	2200746	1VFG-RWRY-WJ CJ 8/27/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$17.99
Paper Mate Profile Retractable Ballpoint Pens		1	2200746	1VFG-RWRY-WJ CJ 8/27/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$6.38
Check #: 162264						
PO/InvoiceTotal:						\$153.63
Check Group:						
Confetti Clingy Thingies Clips		1	2200841	1YXW-FD47-1RN Y 8/25/2021	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$9.99
Oxford Blank Index Cards, 3" x 5", White, 300 pack (10013)		1	2200841	1YXW-FD47-1RN Y 8/25/2021	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$3.29
Paper Mate Pink Pearl Erasers, Large, 3 Count		1	2200841	1YXW-FD47-1RN Y 8/25/2021	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$1.34
Seashell 200 Pack Heavy Duty Sheet Protectors 8.5 x 11, Clear Paper Protectors for 3 Ring Binder, Letter Size Plastic Sleeves for Binders, Durable, Archival Safe, Top Loading for 8.5 x 11 Inch Sheets		1	2200841	1YXW-FD47-1RN Y 8/25/2021	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$16.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Flair Felt Tip Pens Medium Point 0.7 Millimeter Marker Pens School Supplies for Teachers & Students Assorted Colors, 12 Count		1	2200841	1YXW-FD47-1RN Y	10.5.1110.410.14.0000.000	\$8.24
				8/25/2021	OP Instructional Supplies	
					Check #: 162264	
PO/InvoiceTotal:						\$39.05
Check Group:						
Adjustable Micropipette 0.5ul-10ul, Single Lab Pipette High-Accurate Micro Pipette		3	2200886	174K-TV7K-14QF	10.5.1130.410.61.0000.607	\$84.96
				8/25/2021	OH Science Supplies	
Adjustable Pipettor Pipette 10ul-100ul Micropipette High-Accurate Pipette Variable Volume Pipette		8	2200886	174K-TV7K-14QF	10.5.1130.410.61.0000.607	\$238.40
				8/25/2021	OH Science Supplies	
AOSHIKE 10Pcs 5V 30mA Mini Solar Panels for Solar Power Mini Solar Cells DIY Electric Toy Materials Photovoltaic Cells Solar DIY System Kits 2.08"x1.18"(5V 30mA 53mmx30mm)		1	2200886	174K-TV7K-14QF	10.5.1130.410.61.0000.607	\$15.99
				8/25/2021	OH Science Supplies	
AmazonCommercial Electrical Tape 60ft Rolls Professional Vinyl Tape, 3/4" width x 60' length (19 mm x 18.3 m), 7 mil Thickness, Black - Pack of 20		1	2200886	174K-TV7K-14QF	10.5.1130.410.61.0000.607	\$21.46
				8/25/2021	OH Science Supplies	
2021 The Periodic Table of Elements Vinyl Poster - XL Large Jumbo 54 inch Black Banner - Science Chemistry Chart for Teachers, Students, Classroom - Newest 118 Elements		3	2200886	174K-TV7K-14QF	10.5.1130.410.61.0000.607	\$88.65
				8/25/2021	OH Science Supplies	
Mini Solar Panel, 10Pcs 2V 100mA 0.2W 60x60mm Polysilicon Small Solar Cell Module for DIY Solar Power Lights Toys Charger		1	2200886	174K-TV7K-14QF	10.5.1130.410.61.0000.607	\$7.99
				8/25/2021	OH Science Supplies	
					Check #: 162264	
PO/InvoiceTotal:						\$457.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scribbledo 6 Pack Small Dry Erase White Board 9 x 12 Inch Lapboard I Durable Portable White Boards for Kids Students, Classroom, Home and Office Work (6 Whiteboard Erasers Included)		2	2200952	1PYY-1WTN-7TH F	10.5.1110.410.14.0000.000	\$29.98
				8/20/2021	OP Instructional Supplies	
Officemate Wood Clipboard, Letter Size, Recycled, 1 Clipboard (83100)		4	2200952	1PYY-1WTN-7TH F	10.5.1110.410.14.0000.000	\$9.16
				8/20/2021	OP Instructional Supplies	
Check #: 162264						
PO/InvoiceTotal:						\$39.14
Check Group:						
Acct #1150 Boys Basketball OtterBox Defender Series Case for IPAD PRO 12.9" (4TH & 3RD GEN) - Black		1	2201007	131Y-WTMN-GP6 X	10.5.1500.600.62.0000.000	\$110.46
				8/31/2021	OE Athletics - Flow Through	
Acct #1150 Boys Basketball BlueDot Trading 4" RC Racing Agility Cones, Orange – Set of 40		1	2201007	131Y-WTMN-GP6 X	10.5.1500.600.62.0000.000	\$20.49
				8/31/2021	OE Athletics - Flow Through	
Acct #1150 Boys Basketball Yes4All Agility Ladder – Speed Agility Training Ladder with Carry Bag – 12 Rung (Blue)		4	2201007	131Y-WTMN-GP6 X	10.5.1500.600.62.0000.000	\$55.96
				8/31/2021	OE Athletics - Flow Through	
Acct #1150 Boys Basketball Caddie Buddy Tripod Mount/Holder for iPad Pro 12.9 & 3rd Generation 12.9		1	2201007	131Y-WTMN-GP6 X	10.5.1500.600.62.0000.000	\$55.98
				8/31/2021	OE Athletics - Flow Through	
Check #: 162264						
PO/InvoiceTotal:						\$242.89
Check Group:						
Storex Wiggle Stool – Active Seating for Classroom and Home Study, Adjustable 12-18 Inch Height, Teal (00306U01C)		4	2201013	1PCQ-PNQK-FLX 4	10.5.1250.410.18.4300.000	\$182.32
				9/2/2021	Title I LC Instructional Supplies	
Exercise Ball for Yoga, Balance, Stability - Fitness, Pilates, Birthing, Therapy, Office Ball Chair, Flexible Seating - Anti Burst, Non Slip, PRO Workout Guide by SmarterLife (Blue, 45cm)		1	2201013	1PCQ-PNQK-FLX 4	10.5.1250.410.18.4300.000	\$16.97
				9/2/2021	Title I LC Instructional Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Exercise Ball for Yoga, Balance, Stability - Fitness, Pilates, Birthing, Therapy, Office Ball Chair, Flexible Seating - Anti Burst, Non Slip, PRO Workout Guide by SmarterLife (Blue, 55cm)		3	2201013	1PCQ-PNQK-FLX 4	10.5.1250.410.18.4300.000	\$59.91
				9/2/2021	Title I LC Instructional Supplies	
Brenthaven Edge Rugged Over Ear Headset with Durable Ear Pads, Twistable, Durable Headband for K-12 Students, Teachers and Kids – Gray/Red, in-line, Unidirectional Microphone (80dB/107dB)		1	2201013	1PCQ-PNQK-FLX 4	10.5.1250.410.18.4300.000	\$31.95
				9/2/2021	Title I LC Instructional Supplies	
ONTRY Mobile Desk, Adjustable Height Standing Desk Rolling Cart, Desk on Wheels Home Office Computer Workstation, Ergonomic Desk, 50lbs Load Capacity		4	2201013	1PCQ-PNQK-FLX 4	10.5.1250.410.18.4300.000	\$415.96
				9/2/2021	Title I LC Instructional Supplies	
Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		1	2201013	1PCQ-PNQK-FLX 4	10.5.1110.410.18.0000.000	\$92.45
				9/2/2021	LC Instructional Supplies	
				Check #: 162264		
					PO/InvoiceTotal:	\$799.56
Check Group:						
MaxMark Self-Inking Rubber Date Office Stamp with E-MAILED Phrase & Date - Blue Ink (Max Dater II), 12-Year Band		2	2201026	14GN-HNKN-HH3 4	10.5.2210.410.80.0000.000	\$29.50
				9/1/2021	ES Improve of Instr Supplies	
MaxMark Office Date Stamp with Received Self Inking Date Stamp - RED Ink		2	2201026	14GN-HNKN-HH3 4	10.5.2210.410.80.0000.000	\$41.00
				9/1/2021	ES Improve of Instr Supplies	
				Check #: 162264		
					PO/InvoiceTotal:	\$70.50
Check Group:						
Paper Mate InkJoy Gel Pens, Medium Point, Black, 10 Count - 1951640		1	2201110	147W-NHWD-L3F 4	10.5.2520.410.76.0000.000	\$12.30
				9/5/2021	FIN Supplies	
Oxford FocusNotes Writing Pad, 8-1/2" x 11-3/4", 50 Sheets (77103)		10	2201110	147W-NHWD-L3F 4	10.5.2520.410.76.0000.000	\$37.00
				9/5/2021	FIN Supplies	

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EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count		1	2201110	147W-NHWD-L3F 4 9/5/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$8.72
Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 24 Count		1	2201110	147W-NHWD-L3F 4 9/5/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$16.24
Paper Mate InkJoy Gel Pens Medium Point (0.7mm) Red 12 Count		1	2201110	147W-NHWD-L3F 4 9/5/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$27.99
Amazon Basics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - Canary (50 Sheet Paper Pads, 12 pack)		1	2201110	147W-NHWD-L3F 4 9/5/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$12.99
Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack		1	2201110	147W-NHWD-L3F 4 9/5/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$5.99
Paper Mate Inkjoy Gel Retractable Gel Ink Pens, Pack of 10 (Blue, Medium Point)		1	2201110	147W-NHWD-L3F 4 9/5/2021	10.5.2520.410.76.0000.000 FIN Supplies	\$17.95
Paper Mate InkJoy Gel Pens Medium Point (0.7mm) Red 12 Count		-1	2201110	1P74-W1XR-NND 1 9/5/2021	10.5.2520.410.76.0000.000 FIN Supplies	(\$27.99)
Check #: 162264						
PO/InvoiceTotal:						\$111.19
Check Group:						
MarkDomain Compatible Label Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Maker Tape, for PT D210 H110 D600 1230PC 1280, 0.47" x 26.2'(12mm x 8m), Black on White (4 Pack)		1	2201118	1TXL-1R9F-DJRQ 9/6/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$11.99
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)		7	2201118	1TXL-1R9F-DJRQ 9/6/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$75.32

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Bankers Box SmoothMove Classic Moving Boxes, Tape-Free Assembly, Easy Carry Handles, Brown, Assorted 12 Pack (7716401)		5	2201118	1TXL-1R9F-DJRQ	10.5.1200.310.83.0000.000	\$150.00
				9/6/2021	SPED Instructional Purch Services	
Post-it Notes 3x3 Inch, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654)		2	2201118	1TXL-1R9F-DJRQ	10.5.1200.310.83.0000.000	\$17.98
				9/6/2021	SPED Instructional Purch Services	
Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2201118	1TXL-1R9F-DJRQ	10.5.1200.310.83.0000.000	\$14.99
				9/6/2021	SPED Instructional Purch Services	
Check #: 162264						
PO/InvoiceTotal:						\$270.28
Check Group:						
Chicago Faucet 671-XJKABNF Chicago Faucet Replacement Part		5	2201123	1VYD-J94L-43NM	20.5.2540.320.95.0000.000	\$230.30
				9/8/2021	B&G Repair / Maintenance	
Check #: 162264						
PO/InvoiceTotal:						\$230.30
Check Group:						
TC ?Upgraded? Digital Calendar Alarm Day Clock - with 8" Large Screen Display, am pm, 5 Alarm, for Extra Large Impaired Vision People, The Aged Seniors, The Dementia, for Desk, Wall Mounted, White		-1	2201127	1HML-9F7F-TWX 3	10.5.1200.410.83.0000.750	(\$50.95)
				9/17/2021	SPED Pathways Instructional Supplies	
TC ?Upgraded? Digital Calendar Alarm Day Clock - with 8" Large Screen Display, am pm, 5 Alarm, for Extra Large Impaired Vision People, The Aged Seniors, The Dementia, for Desk, Wall Mounted, White		1	2201127	1JXC-PMM6-49Y T	10.5.1200.410.83.0000.750	\$50.95
				9/6/2021	SPED Pathways Instructional Supplies	
TC Kleenex Professional Facial Tissue for Business (21606), Flat Tissue Boxes, 48 Boxes/Case, 125 Tissues/Box		1	2201127	1JXC-PMM6-49Y T	10.5.1200.410.83.0000.000	\$49.99
				9/6/2021	SPED Instructional Supplies	
TC ZDYWY Wooden Xylophone Glockenspiel Musical Toy with 15 Tones for Baby Kids		1	2201127	1JXC-PMM6-49Y T	10.5.1200.410.83.0000.750	\$39.99
				9/6/2021	SPED Pathways Instructional Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 162264						
PO/InvoiceTotal:						\$89.98
Check Group:						
Emraw 2 Pocket File Portfolio Folder with Three-Prong Fasteners – Used for Papers, Loose-Leafs, Business Cards, Compact Discs, Etc. (6-Pack)	1	2201138	1WQY-31NY-34L 4	10.5.1110.410.15.0000.000		\$7.99
			8/9/2021	FC Instructional Supplies		
30 Multicolored Dry Erase Pockets, Oversize 10 x 13 Pockets, Perfect for Classroom Organization, Reusable Dry Erase Pockets, Teaching Supplies, 30 Pack	1	2201138	1WQY-31NY-34L 4	10.5.1110.410.15.0000.000		\$25.99
			8/9/2021	FC Instructional Supplies		
VELCRO Brand - Thin Clear Fasteners General Purpose/ Low Profile Perfect for Home or Office 3/8" Circles , 56-Count - Clear	1	2201138	1WQY-31NY-34L 4	10.5.1110.410.15.0000.000		\$6.67
			8/9/2021	FC Instructional Supplies		
Check #: 162264						
PO/InvoiceTotal:						\$40.65
Check Group:						
Universal Clear Laminating Pouches, 5 mil, 2-3/16 x 3-11/16, Business Card Size, 100, 4 Packs	1	2201161	1DV6-QHGG-YJK H	10.5.1500.410.62.0000.000		\$19.98
			9/7/2021	OE Athletics Supplies		
Check #: 162264						
PO/InvoiceTotal:						\$19.98
Check Group:						
Jupean 3.53oz Wool Roving Yarn, Fiber Roving Wool Top, Wool Felting Supplies, 100% Pure Wool, Chunky Yarn, Spinning Wool Roving for Needle Felting Wet Felting DIY Hand Spinning	1	2201164	1MHQ-JM6Q-7NK H	10.5.1130.410.62.0000.603		\$8.19
			9/10/2021	OEHS Fine Arts Supplies		
IMT Pistol Grip Oil Feed Glass Cutter Tungsten Carbide, Professional Stained Glass Cutting Tool with 2 Replaceable Head and Oil Reservoir- 2mm-12mm	1	2201164	1MHQ-JM6Q-7NK H	10.5.1130.410.62.0000.603		\$17.50
			9/10/2021	OEHS Fine Arts Supplies		

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Epoxy-Resin-Crystal-Clear-Kit for Art, Jewelry, Crafts,Coating- 16 OZ Including 8OZ Resin and 8OZ Hardener Bonus 4 pcs Measuring Cups, 3pcs Sticks, 1 Pair Rubber Gloves by PUDUO		3	2201164	1MHQ-JM6Q-7NK H	10.5.1130.410.62.0000.603	\$56.97
				9/10/2021	OEHS Fine Arts Supplies	
100pcs 8oz Graduated Clear Plastic Measuring Cups with 100pcs Wooden Stirring Sticks for Mixing Paint, Pigments, Epoxy Resins, Resins		1	2201164	1MHQ-JM6Q-7NK H	10.5.1130.410.62.0000.603	\$16.99
				9/10/2021	OEHS Fine Arts Supplies	
Med PRIDE Medical Vinyl Examination Gloves (Large, 100-Count) Latex Free Rubber Disposable, Ultra-Strong, Clear Fluid, Blood, Exam, Healthcare, Food Handling Use No Powder		2	2201164	1MHQ-JM6Q-7NK H	10.5.1130.410.62.0000.603	\$19.98
				9/10/2021	OEHS Fine Arts Supplies	
250 Pieces Oval Glue on Bail Pendants Small Spoon Earring Pendants Jewelry Glue on Bail Earring Charms for Jewelry Making DIY Crafting, 5 Colors		1	2201164	1MHQ-JM6Q-7NK H	10.5.1130.410.62.0000.603	\$8.99
				9/10/2021	OEHS Fine Arts Supplies	
62 Acrylic Yarn Skeins, 2170 Yards Yarn for Knitting and Crochet, Includes 2 Crochet Hooks,2 Weaving Needles,10 Stitch Markers, Perfect Crochet Beginner Kit for for Adults Kids by Inscraft		1	2201164	1MHQ-JM6Q-7NK H	10.5.1130.410.62.0000.603	\$38.99
				9/10/2021	OEHS Fine Arts Supplies	
20pcs Jewelry Casting Molds, TuNan Silicone Pendant Resin Molds with Hanging Hole, Jewelry Making DIY Craft Tools - 5 Styles		2	2201164	1MHQ-JM6Q-7NK H	10.5.1130.410.62.0000.603	\$15.98
				9/10/2021	OEHS Fine Arts Supplies	
Resin Molds for Jewelry, Paxcoo 678pcs Earring Making Kit with 28pcs Earring Epoxy Molds and 650pcs Earring Hooks, Jump Rings for Resin Jewelry, Pendants, Resin Crafts, DIY Earring		2	2201164	1MHQ-JM6Q-7NK H	10.5.1130.410.62.0000.603	\$37.98
				9/10/2021	OEHS Fine Arts Supplies	
Glove Station Ultra Durable Series Cut Resistant Gloves - High Performance Level 5 Protection, Food Grade (Medium, Orchid Purple)		1	2201164	1MHQ-JM6Q-7NK H	10.5.1130.410.62.0000.603	\$9.99
				9/10/2021	OEHS Fine Arts Supplies	
3M Wetordry Sandpaper, 9-in by 11-in, Super Fine 400 Grit, 5-Sheets (9085NA)		1	2201164	1MHQ-JM6Q-7NK H	10.5.1130.410.62.0000.603	\$7.17
				9/10/2021	OEHS Fine Arts Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 PCS Large Eye Plastic Needles,2.7Inch/7cm Learning Needles, Safety Plastic Lacing Needles for Kids and Sewing Handmade Crafts		1	2201164	1MHQ-JM6Q-7NK H 9/10/2021	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$4.99
Weldbond 8-50160 Multi-Purpose Adhesive Glue, 4-Pack		1	2201164	1MHQ-JM6Q-7NK H 9/10/2021	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$27.45
2 Boxes Nail Art Dried Flowers,UNIME 24 Colors Dry Flowers Mini Real Natural Flowers Nail Art Supplies 3D Applique Nail Decoration Sticker for Tips Manicure Decor Accessories,Gypsophila Flowers Leaves		2	2201164	1MHQ-JM6Q-7NK H 9/10/2021	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$13.98
QEP 70005Q-6D Sponges, 6 Pack, Yellow, 6 Count		3	2201164	1MHQ-JM6Q-7NK H 9/10/2021	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$32.25
Check #: 162264						
PO/InvoiceTotal:						\$317.40
Check Group:						
Alcohol Markers for Adult Coloring Books, ZSCM Artist Paint Pens Art Sketch Dual Tip Highlighters Markers for Kids School Supplies Christmas Card Marking Drawing Illustration (32 colors)		8	2201177	1PJC-HMMM-79T T 9/8/2021	10.5.1120.410.43.0000.615 BE Art Materials	\$103.92
Check #: 162264						
PO/InvoiceTotal:						\$103.92
Check Group:						
U Brands Magnetic Dry Erase Board Eraser, Felt Bottom Surface, 4.5 x 2.25 x 1 Inches - 581U04-16		1	2201178	1LPK-D19V-9X4C 9/8/2021	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$7.98
BIC Xtra-Strong Mechanical Pencil, Colorful Barrel, Thick Point (0.9mm), 24-Count		1	2201178	1LPK-D19V-9X4C 9/8/2021	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$4.92
Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers		1	2201178	1LPK-D19V-9X4C 9/8/2021	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$11.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12		1	2201178	1LPK-D19V-9X4C 9/8/2021	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$6.76
Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count		1	2201178	1LPK-D19V-9X4C 9/8/2021	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$6.49
Check #: 162264						
PO/InvoiceTotal:						\$37.19
Check Group:						
TC Brenthaven Edge Rugged Over Ear Headphone with Durable Ear Pads, Twistable, Durable Headband for K-12 Students, Teachers and Kids – Gray/Red, Chew Proof Cord (80dB/107dB) (NO Microphone)		12	2201234	133P-DWRY-C9 WR 9/14/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$323.52
Check #: 162264						
PO/InvoiceTotal:						\$323.52
Check Group:						
ATLIN Ceiling Hooks (100 Pack) - Drop Ceiling Clips Great for Wedding Decorations and Classroom Decorations - T-Bar Clip fits Drop Ceilings, Suspended Ceilings, Tile Ceiling, and Grid Ceiling		1	2201235	1J14-YHNW-63M H 9/10/2021	10.5.1120.410.43.0000.615 BE Art Materials	\$15.95
Check #: 162264						
PO/InvoiceTotal:						\$15.95
Check Group:						
All Are Welcome		1	2201236	1TF6-DVMW-9G6 W 9/12/2021	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$9.58
Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)		1	2201236	1TF6-DVMW-9G6 W 9/12/2021	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$10.95
Pencil Sharpener, Manual Pencil Sharpeners, 4PCS Colorful Compact Dual Holes Pencil Sharpeners with Lid, Colored Pencil Sharpener for Kids & Adults, Portable Pencil Sharpener for Travel School Office		1	2201236	1TF6-DVMW-9G6 W 9/12/2021	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$5.94

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Feelings Ninja: A Social, Emotional Children's Book About Emotions and Feelings - Sad, Anger, Anxiety (Ninja Life Hacks)		1	2201236	1TF6-DVMW-9G6 W 9/12/2021	10.5.1110.410.15.0000.000 FC Instructional Supplies Check #: 162264	\$11.99
PO/InvoiceTotal:						\$38.46
Check Group:						
Acct 1079 Summer Camps Cash Box Portable Money Box Petty Cash Keyed Coin Tray with Lid Extra Storage for Rolled Coins, Checks and Other Valuables		4	2201241	1VDD-FJQ4-LDG J 9/13/2021	10.5.1500.600.62.0000.000 OE Athletics - Flow Through Check #: 162264	\$155.96
PO/InvoiceTotal:						\$155.96
Check Group:						
MFLABEL 2 1/4" x 50' Thermal Paper Cash Register POS Receipt Paper (10 Rolls)		1	2201243	1LYG-WJKX-R47 Y 9/11/2021	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$8.99
1000Pieces -Safety Pins, 1.1 inch Safety Pins Bulk Metal Silver Sewing Pins Clothing Clips Tool 28mm/ 1.1 inch Decorative Safety pins, Sewing Accessories Kit for Baby Clothing Jewelry Makin (1.1 inch)		2	2201243	1LYG-WJKX-R47 Y 9/11/2021	10.5.1500.410.62.0000.000 OE Athletics Supplies Check #: 162264	\$19.98
PO/InvoiceTotal:						\$28.97
Check Group:						
Extra lg binder clips, 40 ct.		2	2201244	17FR-7JCF-4GJF 8/9/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$23.84
Replacement battery, eartips, batteries, post its, tape cartridge		1	2201244	17VD-YRTF-WNP G 8/29/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$82.59
Document sorter		1	2201244	1FKX-7KPC-NP1 D 7/31/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$17.79

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HDMI Cable		1	2201244	1FXV-XWDR-4J3 1 7/22/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$6.99
Post it flags		3	2201244	1GDC-ML1D-73Q X 8/31/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$15.42
AA batteries		2	2201244	1RCD-YPQX-NV DQ 8/30/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$27.14
Kitchen supplies, lead refills, file folders, notebooks, sticky notes, paper clips		1	2201244	1RGR-CD4Y-KNK 6 8/20/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$93.07
A-Z tab dividers		1	2201244	1RW9-T1Y3-4T6F 7/28/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$13.72
Kitchen supplies, gallon jugs		1	2201244	1VKP-LCWR-KKJ 4 8/17/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$34.94
Check #: 162264						
PO/InvoiceTotal:						\$315.50
Check Group:						
MP3 Player, 16GB MP3 Player with Bluetooth 4.0, Portable HiFi Lossless Sound MP3 Music Player with FM Radio Voice Recorder E-Book 2.4' Screen, Support up to 128GB (Headphone, Sport Armband Included)		1	2201245	1MHQ-JM6Q-FQ6 T 9/10/2021	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$36.99
Check #: 162264						
PO/InvoiceTotal:						\$36.99
Check Group:						
The Next Step Forward in Guided Reading: An Assess-Decide-Guide Framework for Supporting Every Reader		6	2201246	1DRG-QT3L-4FW N 9/14/2021	10.5.2210.312.18.0000.000 LC Professional Development	\$211.98
Check #: 162264						
PO/InvoiceTotal:						\$211.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Children's Factory - 1188 Edutray, Tray Converts Cube Chair to Kids Desk, Chair Becomes Toddler Desk & Chair Set in Seconds for Daycare/Playroom/Homeschool - Cube Chair (SOLD SEPARATELY)		2	2201266	1GF6-DCM2-KFG D	10.5.1200.410.83.0000.710	\$171.98
				9/14/2021	SPED LSP Supplies & Materials	
					Check #: 162264	
					PO/InvoiceTotal:	\$171.98
Check Group:						
Bluetooth Speaker, Gaslike Portable Bluetooth Speakers 5.0 with TWS Pairing for 360° Louder Stereo Sound, Built-in Mic, Waterproof Portable Wireless Speaker for Shower, Pool, Party, Travel, Outdoors		5	2201267	1FJ4-NHTW-CPH J	10.5.1200.410.83.0000.000	\$99.95
				9/14/2021	SPED Instructional Supplies	
					Check #: 162264	
					PO/InvoiceTotal:	\$99.95
Check Group:						
Apple Lightning to 3.5 mm Headphone Jack Adapter		2	2201274	1C9Y-NGHT-FT3 L	10.5.1500.410.61.0000.426	\$15.98
				9/13/2021	Theater Supplies & Materials	
Apple USB-C to 3.5 mm Headphone Jack Adapter		2	2201274	1C9Y-NGHT-FT3 L	10.5.1500.410.62.0000.426	\$15.88
				9/13/2021	Theater Supplies & Materials	
[Apple MFi Certified] 2 Pack Lightning to 3.5 mm Headphone Jack Adapter iPhone 3.5mm Jack Aux Dongle Cable Converter Compatible with iPhone 12 11 11 Pro XR XS X 8 7 iPad iPod Support All iOS System		5	2201274	1C9Y-NGHT-FT3 L	10.5.1500.410.61.0000.426	\$44.95
				9/13/2021	Theater Supplies & Materials	
USB C to 3.5mm Dongle Adapter (2 Packs), Stouchi Type C Headphone Audio Jack Cable Cord Hi-Fi DAC Chip for Samsung Galaxy S21 S20 Ultra Z Flip Note 20,Pixel 5/4/ 3, iPad Pro -Gray		5	2201274	1C9Y-NGHT-FT3 L	10.5.1500.410.62.0000.426	\$74.00
				9/13/2021	Theater Supplies & Materials	
					Check #: 162264	
					PO/InvoiceTotal:	\$150.81
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad		1	2201275	1CL1-RFNW-J3K M 9/14/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$14.99
Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery		1	2201275	1CL1-RFNW-J3K M 9/14/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$15.98
Pendaflex Expanding File Pockets, Letter Size, Redrope, 3.5" Expansion, Reinforced with DuPont Tyvek Material, Redrope, 25 per Box (1524E-OX)		1	2201275	1CL1-RFNW-J3K M 9/14/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$18.77
Duracell - CopperTop AA Alkaline Batteries - Long Lasting, All-Purpose Double A Battery for Household and Business - 28 Count		1	2201275	1CL1-RFNW-J3K M 9/14/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$14.13
Swingline Stapler, Optima 25, Full Size Desktop Stapler, 25 Sheet Capacity, Reduced Effort, Blue/Gray (66404) - SWI66404		1	2201275	1CL1-RFNW-J3K M 9/14/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$11.88
Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)		1	2201275	1CL1-RFNW-J3K M 9/14/2021	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$11.00
Check #: 162264						
PO/InvoiceTotal:						\$86.75
Check Group:						
Office Sliding Under-desk Drawer Storage Organizer for Standing Desk 22" W, holds up to 15 lbs. (Black)		1	2201281	1V3T-V3WR-F619 9/14/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$74.00
Check #: 162264						
PO/InvoiceTotal:						\$74.00
Check Group:						
DEWALT 20V MAX Blower for Jobsite, Compact, Tool Only (DCE100B)		1	2201282	1NXW-9104-F43 Q 9/14/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$98.60
Check #: 162264						

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PO/InvoiceTotal:						\$98.60
Check Group:						
O'SKOOL 4-Inch to 2-1/4-Inch Dust Collector Fitting Vacuum Tool Port Adapter		1	2201315	1NXW-91D4-DC WX 9/14/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance Check #: 162264	\$12.89
PO/InvoiceTotal:						\$12.89
Check Group:						
Yeesonda 2 Pack 14 inch Urethane BandSaw Tire Fits for Jet JWBS-14DXPRO JWBS-14CS JWBS14OS Powermatic PWBS-14 PWBS-14CS Grizzly G0457 G0555 G0555P G0555X G0580 T21005 G1019 G1019Z		1	2201316	133P-DWRY-KDV 9 9/15/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance Check #: 162264	\$17.19
PO/InvoiceTotal:						\$17.19
Check Group:						
Graphics - UGREEN USB C Hub 6 in 1 Dongle USB-C to HDMI Multiport Adapter with 4K HDMI Output 3 USB 3.0 Ports SD/TF Card Reader Compatible for MacBook Pro XPS More Type C Devices		9	2201324	133P-DWRY-PR1 6 9/15/2021	10.5.1130.410.61.0000.610 OH Career & Tech Supplies Check #: 162264	\$211.50
PO/InvoiceTotal:						\$211.50
Check Group:						
BIC Mechanical Pencil Variety Pack, Assorted Sizes, 0.5mm, 0.7mm, 0.9mm, 60-Count, Refillable Design for Long-Lasting Use		1	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$9.99
Case of 12 Dozens of Expo Dry Erase Chisel Tip Low Odor Black Markers Total of 144 Markers		2	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$161.78
Duracell MN2400BKD CopperTop Alkaline Batteries, AAA, 144/CT		1	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$61.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duracell Procell C Alkaline Battery PC1400-72 per case.		1	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$51.00
Paper Mate Flair Felt Tip Pens		2	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$29.58
Energizer EN91 Industrial Alkaline Batteries, AA (Box of 144 Batteries) - Made in The USA or Singapore		1	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$49.99
Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 1000 pencils		1	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$64.98
Paper Mate Flair Felt Tip Pens, Medium Point 1.0mm (2-Dozens, Green)		1	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$30.97
Expo 80002 Low Odor Chisel Point Dry Erase Markers, Write On Whiteboards, Glass and Most Non-Porous Surfaces, Red, 12 Units/Box, Case of 12 Boxes, 144 Markers Total		2	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$158.98
PILOT G-Tec-C Gel Ink Rolling Ball Pens, Micro Fine Point (0.3mm), Black Ink, 12-Pack (35488)		1	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$20.14
Arteza Dry Erase Markers, Bulk Pack of 36 (with Chisel Tip), Blue Color with Low-Odor Ink, Whiteboard Pens, Office Supplies for School, Office, or Home		7	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$110.60
Permanent Markers, 30 Colored Fine Point Permanent Marker Pens, Works On Paper, Glass, Metal, Ceramics		2	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$15.96
Dabo&Shobo 60 Pack Black Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Coloring		1	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$14.40
Expo 80004 Low Odor Dry Erase Markers, Chisel Tip, Green Color, 12 Sets with 12 Markers, Total of 144 Markers		1	2201325	1QVT-XP4Q-6DM N 9/16/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$120.00

Check #: 162264

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$900.35
Check Group:						
Silent Knight - Pill Crusher - Hand Operated Push Down Mechanism - Blue / White		1	2201326	1HVN-C4R3-RVH W 9/15/2021	10.5.2130.410.61.0000.000 OHS Nurse Supplies	\$84.00
biotene Silent Knight NONPC1000 Silent Knight Pill Crusher Pouches (Pack of 1000), Clear		1	2201326	1HVN-C4R3-RVH W 9/15/2021	10.5.2130.410.61.0000.000 OHS Nurse Supplies	\$26.22
Check #: 162264						
PO/InvoiceTotal:						\$110.22
Check Group:						
Digital Gram Scale Topprime 500g 0.01g Food Scale High Precision Kitchen Scale Multifunctional Stainless Steel Pocket Scale with Back-Lit LCD Display Tare PCS Features, Silver		25	2201327	1V3T-V3WR-TK9 J 9/15/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$332.25
Check #: 162264						
PO/InvoiceTotal:						\$332.25
Check Group:						
Kleenex Professional Facial Tissue for Business (03076), Flat Tissue Boxes, 12 Boxes / Convenience Case, 125 Tissues / Box		4	2201357	1WGH-91ML-3XR C 9/15/2021	10.5.1130.410.61.0000.608 OH Social Studies Supplies	\$64.04
Check #: 162264						
PO/InvoiceTotal:						\$64.04
Check Group:						
Disposable Vinyl Gloves Extra Large Size Heavy Duty Non Sterile Powder Free Latex Free Rubber 100 Count Box Food Safe		6	2201379	1G3P-QGVY-LPY N 9/19/2021	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$59.94
Check #: 162264						
PO/InvoiceTotal:						\$59.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright Blue, 100 Sheets		1	2201386	164T-QRLT-PTG W 9/24/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$3.79
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Pink, 100 Sheets		1	2201386	1YXX-N1GN-VV9 N 9/22/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$3.79
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Green, 100 Sheets		1	2201386	1YXX-N1GN-VV9 N 9/22/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$5.99
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Brown, 100 Sheets		1	2201386	1YXX-N1GN-VV9 N 9/22/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$3.99
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Holiday Red, 100 Sheets		1	2201386	1YXX-N1GN-VV9 N 9/22/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$4.99
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Orange, 100 Sheets		1	2201386	1YXX-N1GN-VV9 N 9/22/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$4.49
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Violet, 100 Sheets		1	2201386	1YXX-N1GN-VV9 N 9/22/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$3.79
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Yellow, 100 Sheets		1	2201386	1YXX-N1GN-VV9 N 9/22/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$5.99
Check #: 162264						
PO/InvoiceTotal:						\$36.82
Check Group:						
Ziploc Double Zipper Freezer Bags, 1qt, 2.7mil, 7 X 7 3/4, Clear W/Label, 300/Cartron		1	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$24.34
SC Johnson Professional Ziploc Freezer Bags, For Food Organization and Storage, Double Zipper, Gallon, 250 Count		1	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$29.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HotHands Hand Warmers - Long Lasting Safe Natural Odorless Air Activated Warmers - Up to 10 Hours of Heat - 40 Pair		2	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$40.82
Root Destroyer – 2lbs of Pure Copper Sulfate Crystals - Root Killer for Sewer & Pipe Lines- Stops New Growth – Safe for all Plumbing		1	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$35.88
4U'LIFE 3.25 oz Black Plastic Souffle Cup / Portion Cup With Lids-50 Sets		2	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$19.94
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	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$21.98
Anpro Cooking Thermometer, DT-10 Instant Read Digital Cooking Meat Thermometer with Long Probe for Food, Meat, Candy and Bath Water - Black		10	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$79.90
Nicole Home Collection Coffee Filters, Basket, 8-12 Cups 300 Count		1	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$7.88
MRE Star MRE Kits Case 12 Pk		2	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$217.98
Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,"Spectrum" 25-Color Assortment, 150 Sheets (80933-01)		2	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$13.68
Reynolds Kitchens Unbleached Parchment Paper Roll, 45 Square Feet		1	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$4.29
Plastic Deli Food Storage Containers with Airtight Lids [12 oz. - 48 Sets]		2	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$35.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KitchenTour Digital Kitchen Scale - 3000g/0.1g High Accuracy Precision Multifunction Food Meat Scale with Back-Lit LCD Display(Batteries Included)		16	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$217.12
Rhodes American Paint Removal Steel Wool, Coarse Grade #3, 12 Pads		2	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$7.56
UMIKU Water Beads 50000 Soft Beads Rainbow Mix Water Growing Balls for Kids Tactile Sensory Toys Home Décor		2	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$15.98
Chef's Star Vinyl Gloves, Disposable Gloves, Comfortable, Powder-Free, Latex-Free 100 Pcs (Medium)		18	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$215.82
Morton Iodized Table Salt, 26 Oz, pack of 2		2	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$19.04
MRE Flameless Heater Pack of 12		2	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$23.00
8 Pack Multi-Purpose Plastic Funnel with Long Reaching Spout (4.7") for Water Bottle, Easy and Smooth Content Transfer by ZMYBCPACK		2	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$21.98
CAMPMAX Wrap Aluminum Foil, Heavy Duty Aluminum Foil Wrap, 12"x65' Roll with Sturdy Corrugated Cutter Box 4 PCS		1	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$23.99
Rubbermaid 1 Gallon Servin' Saver Pitcher (Set of 2), 1, Red		1	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$19.99
Lucy's Family Owned - Natural Distilled White Vinegar, 1 Gallon 128oz. (Pack of 2)		1	2201387	13TN-DHQC-XLR 3 9/25/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$24.95
Dart 8 Oz White Disposable Coffee Foam Cups Hot and Cold Drink Cup (Pack of 100 with lids)		2	2201387	176G-TYDY-LDC 7 9/29/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$29.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Juice, Red Cabbage Jiffy		1	2201387	176G-TYDY-LDC 7 9/29/2021	10.5.1120.410.42.0000.607 TR Science Materials	\$12.13
Check #: 162264						
PO/InvoiceTotal:						\$1,164.16
Check Group:						
23 PCS Large Eye Sewing Needles, 2.36in Sewing Sharp Needles, Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle		2	2201389	1YYX-1WNF-9QD Y 9/23/2021	10.5.1120.410.43.0000.604 BE FACS Materials	\$8.38
24 Pack Bulk Buy Allary 100% Polyester 200 Yds Sewing Threads (Black)		1	2201389	1YYX-1WNF-9QD Y 9/23/2021	10.5.1120.410.43.0000.604 BE FACS Materials	\$15.26
24 Pack Bulk Buy Allary 100% Polyester 200 Yds Sewing Threads (White)		1	2201389	1YYX-1WNF-9QD Y 9/23/2021	10.5.1120.410.43.0000.604 BE FACS Materials	\$13.79
Premium Polyester Fiber Fill for Re-Stuffing Pillows, Quilts, Paddings, Pouf , Stuff Toys,Fiberfill, Stuffing, Machine Washable,White (2.2 LB / 35.3 Ounce)		1	2201389	1YYX-1WNF-9QD Y 9/23/2021	10.5.1120.410.43.0000.604 BE FACS Materials	\$22.99
16(Extra Fine Tip)Acrylic Paint Pens, Water-Based, Permanent & Waterproof Ink,16 Colors Marker Pens for DIY Craft ProjectsRock Painting Ceramic, Glass,Canvas,Mug,Wood,Metal(Extra Fine Tip)		1	2201389	1YYX-1WNF-9QD Y 9/23/2021	10.5.1120.410.43.0000.604 BE FACS Materials	\$12.89
Check #: 162264						
PO/InvoiceTotal:						\$73.31
Check Group:						
Kidde Carbon Monoxide Detector, Plug In with Battery Backup, CO Detector, KN-COP-DP2		6	2201390	1LL7-44YP-QDQ4 9/19/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$122.76
CR123A 3v Lithium Battery 18 Pack, Keenstone UL Certified Non-Rechargeable 1600mAh Lithium Batteries for Flashlight Torch Microphones (NOT for Arlo Cameras)		1	2201390	1LL7-44YP-QDQ4 9/19/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$23.99

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Valley Forge US5PN American Flag, 5'x8', Multi color		5	2201390	1LL7-44YP-QDQ4 9/19/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$249.95
LiCB CR2032 3V Lithium Battery(10-Pack)		1	2201390	1LL7-44YP-QDQ4 9/19/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$5.98
Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack		5	2201390	1LL7-44YP-QDQ4 9/19/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$58.75
Tri-Flow 20005TF 6 oz Aerosol Lubricant - Quantity11 Cans		2	2201390	1LL7-44YP-QDQ4 9/19/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$178.96
GRIPBLUE 1 Inch (24 mm) Multi-Use Blue Painters Tape, 36 Rolls Value Pack, Premium Crepe Paper Masking Tape for Multi-Surfaces, Clean and Easy Removal.		5	2201390	1LL7-44YP-QDQ4 9/19/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$473.75
Mighty Max Battery ML9-12 - 12 Volt 9 AH SLA Battery - Pack of 6 Brand Product		2	2201390	1LL7-44YP-QDQ4 9/19/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$219.98
Check #: 162264						
PO/InvoiceTotal:						\$1,334.12
Check Group:						
300 Pack 5 OZ Clear Plastic Cups, Disposable Mouthwash Cups, 5 Ounce Cold Party Drinking Cups-Party Cups Ideal for Whiskey, Drinking Tasting, Food Samples		1	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$16.99
Lemon Essential Oil - 100% Pure Therapeutic Grade Lemon Oil - 120ml		2	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$25.98
Premium Menthol Crystals 100% Pure and Natural - 15 ML (0.5 FL OZ Bottle) + Free eBook Included!		2	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$13.94
Malic Acid (100 Capsules) Energy, Alpha Hydroxy Acid, Muscle Pain and Soreness*		4	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$49.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
plastimade Clear Disposable Plastic Portion Cups with Lids (200 Sets - 2 Oz) - Disposable Condiment Cups, Sauce/Dip/Dressing Cups, Souffle Cups & Jello Shot Cups with Lids Great Sampling Container		2	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$27.98
Dixie Ultra Paper Plates, 10 1/16 inch, Dinner Size Printed Disposable Plate, 172 Count (4 Packs of 43 Plates), Packaging and Design May Vary		1	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$30.00
Vegetable Glycerin - Half Gallon (64oz)- All Natural, Kosher, USP Grade - Premium Quality Liquid Glycerin, Excellent Emollient Qualities, Amazing Skin and Hair Benefits, DIY beauty products.		2	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$49.98
Lavender Essential Oil - 100% Pure Therapeutic Grade Lavender Oil - 10ml		2	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$12.00
Rubbermaid Commercial Products 4-Piece Plastic Measuring Cup Set, White, Resturant Kitchen Supplies		1	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$3.00
Pure Gold Vanilla Essential Oil, 100% Natural & Undiluted, 10ml		2	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$11.98
Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack		3	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$35.25
Arm and Hammer Baking Soda- 5 Lbs- 2 Pack		2	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$35.68
Amazon Brand - Solimo Freezer Quart Bags, 120 Count		1	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$8.99
Garden of Life Organic Extra Virgin Coconut Oil - Unrefined Cold Pressed Plant Based Oil for Hair, Skin & Cooking, 14 Oz		2	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$17.38
Amazon Brand - Solimo Epsom Salt Soak, Magnesium Sulfate USP, 8 Pound		2	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$11.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
moveland 200PCS 3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for Science Laboratory, DIY Art		1	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$7.99
Royal 1000 Count Wood Coffee Beverage Stirrers, 5.5"		2	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$10.98
Ceramic Magnets - Round Disc Ferrite Magnets for Science Projects, House, & Crafts. 0.75" Round, 100 Pcs.		1	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$11.49
JOERSH 20 Pack 16 Oz Empty Plastic Juice Bottles with caps, Clear Reusable Containers with Lids for Juice, Milk and Other Beverages		2	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$47.76
CandleNScent Unscented Tealight Candles, 30 Pack, White, Made in USA		1	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$10.99
Country Time Lemonade Drink Mix, 19 oz Canister - SET OF 2		1	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$11.99
Amazon Basics Fine Point Tip Permanent Markers, Black, 12-Pack		3	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$16.44
Spicy World Citric Acid 5 Pound - 100% Pure, Food Grade & Non-GMO - Citric Acid Powder For Bath Bombs, Preserving		1	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$22.99
Roots Circle 100% Pure Corn Starch 1 [17oz] Airtight Container All Natural Thickener for Soups, Stews, Gravy, Baking Pies, Puddings & Cakes Gluten-Free, Non-GMO, Vegan, Kosher, Food-Grade		1	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$11.99
5 Oz Clear Plastic Cups by Framo, For Any Occasion, Disposable Transparent Ice Tea, Juice, Soda, and Coffee Glasses for Party, Picnic, BBQ, Travel, and Events (300)		1	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$16.99
Nutricost Calcium Carbonate Powder 500 Grams		1	2201395	11LJ-TKQX-3CD1 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$13.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$534.19
Check Group:						
Bullseye Office Magnets (24 Pack) - Blue Round, Refrigerator & Classroom Magnets - Perfect as Whiteboards, Lockers, or Fridge Magnets [Blue]		2	2201396	11LJ-TKQX-7XKN	10.5.1120.410.41.0000.607	\$19.90
				9/27/2021	TH Sceince Materials	
Daily Chef Clear Plastic Cups, 240 Count (9 oz Cups)		2	2201396	11LJ-TKQX-7XKN	10.5.1120.410.41.0000.607	\$39.98
				9/27/2021	TH Sceince Materials	
VNthings Fridge Magnets Spherical Multicolor Refrigerator Office Magnet for Calendars Whiteboards Maps Resin Fun Decorative Decoration 20 Pack		20	2201396	11LJ-TKQX-7XKN	10.5.1120.410.41.0000.607	\$259.80
				9/27/2021	TH Sceince Materials	
SABA Tealights - "White Unscented" - 50 Pack - Made in USA		1	2201396	11LJ-TKQX-7XKN	10.5.1120.410.41.0000.607	\$8.89
				9/27/2021	TH Sceince Materials	
Smartdealspro Set of 100 25MM/1 Inch Opaque Plastic Learning Counting Counters Poker Chips with Storage Box (Blue)		4	2201396	11LJ-TKQX-7XKN	10.5.1120.410.41.0000.607	\$27.96
				9/27/2021	TH Sceince Materials	
Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking , Decorating ,Fondant , Cooking, and Slime Making - .30 fl. oz.Bottles		9	2201396	11LJ-TKQX-7XKN	10.5.1120.410.41.0000.607	\$38.61
				9/27/2021	TH Sceince Materials	
Rubbermaid TakeAlongs Twist & Seal Food Storage Containers, 2 Cup, 3 Count		3	2201396	11LJ-TKQX-7XKN	10.5.1120.410.41.0000.607	\$18.09
				9/27/2021	TH Sceince Materials	
Safeware 16 oz [100 Set] Togo Disposable White Paper Coffee Cups with Lids Hot Beverages Espresso Tea Coffee Latte Hot Chocolate		1	2201396	11LJ-TKQX-7XKN	10.5.1120.410.41.0000.607	\$29.99
				9/27/2021	TH Sceince Materials	
42pcs Felt Fabric Sheet 4"x4" Assorted Color DIY Craft Squares Nonwoven 1mm Thick		3	2201396	11LJ-TKQX-7XKN	10.5.1120.410.41.0000.607	\$14.94
				9/27/2021	TH Sceince Materials	
Sterilite Pitcher (Blue-Green / 2 Qt.-1.9L)		8	2201396	11LJ-TKQX-7XKN	10.5.1120.410.41.0000.607	\$32.06
				9/27/2021	TH Sceince Materials	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UPINS 30 Pcs Flat Paint Brushes, Small Brush Bulk for Detail Painting		1	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$6.95
100 Pack EVA Foam Sheets, 5.5 x 8.5 Inch, Assorted Colors (20 Colors), 2mm Thick, by Better Office Products, for Arts and Crafts, 100 Sheets		1	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$14.75
CSBD Beer Can Coolers Sleeves, Soft Insulated Reusable Drink Caddies for Water Bottles or Soda, Collapsible Blank DIY Customizable for Parties, Events or Weddings, Bulk (12, Black)		1	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$7.95
Laicky 6 Pack Silicone Oven Mitts Heat Resistant Mini Mitt Pot Holder Microwave Gloves Clips Non-Slip Gripper Cooking Baking Pinch Mitts Potholder Air Frying Pan Soup Pot		4	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$19.96
Crayola Washable Tempera Paint, White Paint for Kids, 16 Ounces		1	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$10.37
Wilton Recipe Right Small Cookie Pan-13.25 inch x 9.25 (3-Pack)		10	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$171.60
Futtumy Clear Insulated Tumblers, Classic Plastic Double Wall Tumblers Set with Lids and Reusable Straws, Reusable Cups for Party or Daily Use, 16 oz, (Clear, 4 Pack)		2	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$43.02
DecorRack 300 Small Cotton Balls for Make-Up, Nail Polish Removal, Applying Oil Lotion or Powder, Multi-Purpose Balls Made from 100% Natural Cotton, Soft and Absorbent for Household Needs (300 Count)		3	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$11.97
Smartdealspro Set of 100 25MM/1 Inch Opaque Plastic Learning Counting Counters Poker Chips (Yellow)		1	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$7.19
Disposable Drinking Straws - 7 3/4 Inches Long - Standard Size (Black, 250)		2	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$9.98

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Bullseye Office Magnets (24 Pack) - Yellow Round, Refrigerator & Classroom Magnets - Perfect as Whiteboards, Lockers, or Fridge Magnets [Yellow]		1	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$9.95
(Pack of 200) Hot Cup Sleeves, Kraft, Fits Most Hot Cups 10 oz. - 20 oz, Protective Corrugated Reusable Cup Jackets		1	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$14.99
Hana Vanilla Essential Oil for Diffuser - Relax and Stay Sweet with Vanilla Essential Oil for Skin - 100 Pure Natural Therapeutic Grade Essential Oils Vanilla Oil for Aromatherapy and Topical - 30ml		1	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$7.99
Amazon Brand - Solimo Aluminum Foil, 250 Sq Ft (Pack of 1)		2	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$19.14
Glad® ClingWrap Plastic Food Wrap - 300 Square Foot Roll - 4 Pack (Package May Vary)		2	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$23.84
Simple Deluxe HIWKLTLAMPLIGHTM Clamp Lamp Light with 8.5 Inch Aluminum Reflector Up to 150 Watt E26 Socket (No Bulb Included) 6 Feet 18/2 SPT-2 Cord, 1-Pack , Silver		10	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$121.00
KampFit 3/8 Inch Clear Glass Marbles Slingshot Ammo Balls, 500 Qty		1	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$10.95
Philips 100-Watt Clear A19 High Lumen Light Bulb, Dimmable, 1500 Lumen, Bright White (2990K), 72W=100W, E26 Base, 24-Pack		1	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$31.99
Universal 00416 16-Size Rubber Bands (475 Per Pack)		1	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$5.32
Jay Style Stainless Steel Tumbler - 4 Pack 20 oz Vacuum Insulated Double Wall Travel Mug with Lid,Coffee Cup for Home,Office,Outdoor,Ice Drink(Stainless Steel)		4	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$119.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 yards (540 yards total), 2020, 9 Rolls		1	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$14.43
ChromaLabel 3/4 Inch Color Code Dot Labels on Sheets, 5 Assorted Colors, 1200 Variety Pack, Standard		1	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$9.87
[100 Sets - 16 oz.] Clear Plastic Cups with Straw Slot Lid, PET Crystal Clear Disposable 16oz Plastic Cups with lids		9	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$174.24
(Upgraded) AMIR Digital Kitchen Scale, 500g Mini Pocket Jewelry Scale, Cooking Food Scale, Back-Lit LCD Display, 2 Trays, 6 Units, Auto Off, Tare, PCS, Stainless Steel, Batteries Included		10	2201396	11LJ-TKQX-7XKN 9/27/2021	10.5.1120.410.41.0000.607 TH Sceince Materials	\$135.60
Check #: 162264						
PO/InvoiceTotal:						\$1,493.23
Check Group:						
BASIC Medical Synmax Vinyl Exam Gloves - Latex-Free & Powder-Free - Large, BMPF-3003(Case of 1,000)		1	2201399	1KFN-19G3-TTG3 9/19/2021	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$51.87
Basic Medical Synmax Vinyl Exam Gloves - Latex-Free & Powder-Free - Medium, BMPF-3002(Case of 1,000)		1	2201399	1KFN-19G3-TTG3 9/19/2021	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$47.99
Check #: 162264						
PO/InvoiceTotal:						\$99.86
Check Group:						
ACCO Brass Paper Fasteners, 1/2", Plated, 1 Box, 100 Fasteners/Box (71709)		1	2201402	1LTW-FLGW-7DD 9/23/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$2.95
A Teacher's Guide to Reading Conferences: The Classroom Essentials Series		2	2201402	1LTW-FLGW-7DD 9/23/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$40.66
Check #: 162264						
PO/InvoiceTotal:						\$43.61
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avantree DG80 Bluetooth 5.0 USB Audio ONLY Adapter for PS4 PS5 Windows Mac Linux PC Computer, No Driver Installation Required, aptX Low Latency Dongle for Music & Calls, Works with Headset & Speakers		3	2201403	1KGT-FTDG-HM7 T	10.5.1200.410.83.0000.700	\$89.97
				9/21/2021	SPED DHH Supplies & Materials	
100 Pack Retractable Badge Reel Clips, Bulk ID Holders for Nurses, Office, 26.5-Inch Extended Reach		1	2201403	1KGT-FTDG-HM7 T	10.5.1200.410.83.0000.700	\$23.99
				9/21/2021	SPED DHH Supplies & Materials	
Check #: 162264						
PO/InvoiceTotal:						\$113.96
Check Group:						
McKay 16 oz. Metal Can Crusher, Heavy-Duty Wall-Mounted Smasher for Aluminum Seltzer, Soda, Beer Cans and Bottles for Recycling - Red		1	2201404	1LQL-FNW1-TDP 4	10.5.1200.410.83.0000.720	\$78.96
				9/22/2021	SPED STARS Supplies & Materials	
16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)		3	2201404	1LQL-FNW1-TDP 4	10.5.1200.410.83.0000.720	\$26.67
				9/22/2021	SPED STARS Supplies & Materials	
Talking Button Record & Playback Your Own Message 30 Second Custom Recordable Easy Sound Recorder Set of 2		1	2201404	1LQL-FNW1-TDP 4	10.5.1200.410.83.0000.720	\$18.69
				9/22/2021	SPED STARS Supplies & Materials	
Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		3	2201404	1LQL-FNW1-TDP 4	10.5.1200.410.83.0000.720	\$36.54
				9/22/2021	SPED STARS Supplies & Materials	
Bostitch Office HP12 3 Hole Punch, 12 Sheet Capacity, Metal (!!! 1-Count (Black), 3 Hole)		3	2201404	1LQL-FNW1-TDP 4	10.5.1200.410.83.0000.720	\$20.91
				9/22/2021	SPED STARS Supplies & Materials	
Amazon Basics Paper Trimmer - 15-Inch Blade, 10 Sheet Capacity		1	2201404	1LQL-FNW1-TDP 4	10.5.1200.410.83.0000.720	\$34.49
				9/22/2021	SPED STARS Supplies & Materials	
Gymboss Interval Timer and Stopwatch - Black / Blue SOFTCOAT		1	2201404	1LQL-FNW1-TDP 4	10.5.1200.410.83.0000.720	\$19.95
				9/22/2021	SPED STARS Supplies & Materials	
Check #: 162264						
PO/InvoiceTotal:						\$236.21

Check Group:

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Aiphone JK-1HD Audio/Video Sub-Master Station for JK Series Intercom System		1	2201457	1TN4-GL13-VVQ K 9/22/2021	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip Check #: 162264	\$631.44
PO/InvoiceTotal:						\$631.44
Check Group:						
LifeSavers 5 Flavor Hard Candy, 1.14-Ounce Rolls (Pack of 60) by LifeSavers [Foods]		3	2201459	16LJ-NDJK-KGH3 9/29/2021	20.5.2540.410.95.0000.000 B&G Supplies Check #: 162264	\$122.97
PO/InvoiceTotal:						\$122.97
Check Group:						
TC Easyview Premium, Round Ring, Customizable, View Binder, 6 Pack		1	2201473	1GRF-3L6J-HJNV 9/26/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$23.99
TC Amazon Basics Basic Duty Storage/Filing Boxes with Lift-Off Lid - Legal/Letter Size, 20-Pack		1	2201473	1GRF-3L6J-HJNV 9/26/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$39.99
TC Easyview Premium, Round Ring, Customizable, View Binder, 6 Pack		1	2201473	1GRF-3L6J-HJNV 9/26/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies Check #: 162264	\$25.99
PO/InvoiceTotal:						\$89.97
Check Group:						
2 Pack, Practice Learning Kit Smart Car Soldering Project Kits Line Following Robot Kids DIY Electronics Education School Competition		26	2201474	1MHM-4PXQ-KW Q9 9/24/2021	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$397.54
KESTER SOLDER 24-6040-0027 Wire Solder, 0.031"Dia., Pack of (1),32117		3	2201474	1MHM-4PXQ-KW Q9 9/24/2021	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies Check #: 162264	\$84.90
PO/InvoiceTotal:						\$482.44
Check Group:						

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TC Robin, 2020 Version, Digital Day Clock 2.0 with Custom Alarms and Calendar Reminders, Alarm Clock with Extra Large Display Helps with Memory Loss, Alzheimer's and Dementia, White		1	2201475	1P67-JQWC-L7R H	10.5.1200.410.83.0000.750	\$99.95
				9/26/2021	SPED Pathways Instructional Supplies	
TC Cridoz 15 Rolls 1/8 Whiteboard Thin Tape Pinstripe Art Tape Dry Erase Board Grid Tape Lines Pinstriping Electrical Marking Tape, Assorted Colors		1	2201475	1P67-JQWC-L7R H	10.5.1200.410.83.0000.750	\$7.99
				9/26/2021	SPED Pathways Instructional Supplies	
					Check #: 162264	
					PO/InvoiceTotal:	\$107.94
Check Group:						
GlareShade Fluorescent Light Coverings Magnetic Skylight or Ceiling Light Fixture Covers Eliminate Harsh Glare Headaches & Eyestrain Classroom Supplies Cubicle Accessories (5 Pack/Blue)		1	2201476	1KHJ-7XVM-MH1 3	10.5.1200.410.83.0000.710	\$34.99
				9/27/2021	SPED LSP Supplies & Materials	
					Check #: 162264	
					PO/InvoiceTotal:	\$34.99
Check Group:						
Perkins Grant (Line 4) - Fashion Construction Red Dot 8 1/2-Inch Dressmaker Shears-True Left Hand		4	2201479	16JK-K7XK-3MY C	10.5.1400.410.61.4745.000	\$48.00
				9/27/2021	Perkins - OH Supplies & Materials	
Perkins Grant (Line 4) - Fashion Construction Galadim Dressmaking Scissors 9 inch (23cm) - Dressmaker Fabric Sewing Shears - Tailor's Scissors for Cutting Fabric, Leather GD-003-R9-H (9', Right-Handed)		8	2201479	16JK-K7XK-3MY C	10.5.1400.410.61.4745.000	\$95.92
				9/27/2021	Perkins - OH Supplies & Materials	
					Check #: 162264	
					PO/InvoiceTotal:	\$143.92
Check Group:						
2070 activity Strejc - 1(10 Pack) Blue Corrugated Plastic Sheet 24" X 36" Horizontal		1	2201480	1MHM-4PXQ-LTH V	10.5.6000.690.61.0000.000	\$57.00
				9/24/2021	OHS Flow Thru	
					Check #: 162264	

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PO/InvoiceTotal:						\$57.00
Check Group:						
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	4	2201481	1K3K-GDW4-GN QY	10.5.1200.410.83.0000.000		\$71.96
				9/26/2021	SPED Instructional Supplies	
				Check #: 162264		
PO/InvoiceTotal:						\$71.96
Check Group:						
My Body Belongs to Me / Mi cuerpo me pertenece: A book about body safety / Un libro sobre el cuidado contra el abuso sexual	4	2201514	1K3K-GDW4-7NX 7	10.5.1110.410.10.0000.000		\$43.44
				9/25/2021	ES Elementary Instructional Supplies	
Your Body Belongs to You	5	2201514	1K3K-GDW4-7NX 7	10.5.1110.410.10.0000.000		\$34.95
				9/25/2021	ES Elementary Instructional Supplies	
				Check #: 162264		
PO/InvoiceTotal:						\$78.39
Check Group:						
2061: Yellow Caution Tape 2Pack, 3-inch x 1000 feet, Halloween Decorations Strong Thick Safety Tape, Resistant Construction Tape for Danger/Hazardous Area, Holiday/Party/Yard/Garden Décor Caution Tape Roll	2	2201518	1N4D-RHTT-74FJ	10.5.6000.690.61.0000.000		\$42.98
				9/25/2021	OHS Flow Thru	
				Check #: 162264		
PO/InvoiceTotal:						\$42.98
Check Group:						
Return Self-Inking Rubber Date Stamp	1	2201520	11TQ-YNNF-3WL G	10.5.1110.410.18.0000.000		(\$8.53)
				9/21/2021	LC Instructional Supplies	
				Check #: 162264		
PO/InvoiceTotal:						(\$8.53)
Check Group:						

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Return Brenthaven Edge Rugged Headset		1	2201521	1R3X-RC4N-46N 4 9/21/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	(\$31.95)
Check #: 162264						
PO/InvoiceTotal:						(\$31.95)
Check Group:						
ARROW 160465 Magnetic Hook (Pack of 4)		1	2201524	176G-TYDY-KJJP 9/29/2021	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$5.29
Wireless Door Bell, AVANTEK Mini Waterproof Doorbell Chime Operating at 1000 Feet with 52 Melodies, 5 Volume Levels & LED Flash		1	2201524	176G-TYDY-KJJP 9/29/2021	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$16.99
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inches, 100-pack		1	2201524	176G-TYDY-KJJP 9/29/2021	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$13.99
Pentel Super Hi-Polymer Lead Refill 0.5mm Fine, HB, 30 Pieces of Lead (C15BPHB-K6)		2	2201524	176G-TYDY-KJJP 9/29/2021	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$2.94
Check #: 162264						
PO/InvoiceTotal:						\$39.21
Check Group:						
TC Amazon Brand - Solimo Freezer Gallon Bags, 90 Count		2	2201595	1LLD-RRDR-MK WX 9/28/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$17.98
TC 12 Pieces - 2 Inch Neon Smiley Squeeze Stress Ball Bulk for Kids and Adults Party Favor - Assorted Colors		1	2201595	1LLD-RRDR-MK WX 9/28/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$10.99
TC WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.75" Diameter White Hook & Loop Sticky Back Coins 20mm for School Classroom Office Home		2	2201595	1LLD-RRDR-MK WX 9/28/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$21.58
Check #: 162264						
PO/InvoiceTotal:						\$50.55
Check Group:						

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Belimo LF24-MFT-S US : 35 in-lb Spring Return Damper Actuator		1	2201598	1L7L-YLX6-PPTH 9/28/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance Check #: 162264	\$314.55
PO/InvoiceTotal:						\$314.55
Check Group:						
LEE Women's Sculpting Slim Fit Skinny Leg Jean, 12 Long, Nightingale		3	2201607	1FFX-7666-L16W 9/27/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes Check #: 162264	\$89.70
PO/InvoiceTotal:						\$89.70
Check Group:						
Hatch Lighting LS120-75EN-277 Hardwired LED Step Down Transformer 277 Volt AC Primary 120 Volt AC Secondary 75 Watt		1	2201665	13FC-VGFM-C7C 9/30/2021	20.5.2540.410.95.0000.000 B&G Supplies Check #: 162264	\$54.99
PO/InvoiceTotal:						\$54.99
Check Group:						
SPED LSP Supplies & Materials-locks for the LSP program		11	2201727	167J-DGM6-NRD 9/13/2021	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$134.75
SPED LSP Supplies & Materials-locks for the LSP program		-11	2201727	1VDM-MDHW-1M 9/30/2021	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials Check #: 162264	(\$134.75)
PO/InvoiceTotal:						\$0.00
Check Group:						
PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 fl oz Pump Bottle (Pack of 12) - 9652-12		1	2201740	1KQX-NW1H-KJJ 10/3/2021	10.5.2410.410.61.0000.000 OHS Office Supplies Check #: 162264	\$45.34
PO/InvoiceTotal:						\$45.34

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Check Group:						
AP Microeconomics - Charles Leonard Dry Erase Lapboard Class Pack, Includes 12 each of Whiteboards, 2 Inch Felt Erasers and Black Dry Erase Markers (35036)		3	2201741	1W67-JQVK-QYH N 10/3/2021	10.5.1130.410.61.0000.610 OH Career & Tech Supplies Check #: 162264	\$72.03
PO/InvoiceTotal:						\$72.03
Check Group:						
Amazon P.O 2201240 - Bodyblade Classic Kit		1	2201752	1MHQ-JM6Q-YH3 Y 9/26/2021	10.5.1500.410.62.0000.000 OE Athletics Supplies Check #: 162264	\$94.67
PO/InvoiceTotal:						\$94.67
Check Group:						
post its, tissue		1	2201753	1R74-NMCP-3V7 L 9/28/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials Check #: 162264	\$23.29
PO/InvoiceTotal:						\$23.29
Check Group:						
CCS White 130# Double Thick Card Stock 8.5x11-50 Pk		3	2201755	1J1H-LN3P-T7NL 10/5/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies Check #: 162264	\$61.65
PO/InvoiceTotal:						\$61.65
Vendor Total:						\$15,247.70
American Building Services, LLC						
Check Group:						
FC - Hold open arms for doors		4	2201420	4040120 9/20/2021	20.5.2540.410.95.0000.000 B&G Supplies Check #: 162265	\$508.64
PO/InvoiceTotal:						\$508.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$508.64
AMERICAN TAXI	25206					
Check Group:						
Homeless transportation		1	2201260	210813 10/5/2021	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$1,028.00
Check #: 162266						
PO/InvoiceTotal:						\$1,028.00
Vendor Total:						\$1,028.00
AMITA GLENOAKS SCHOOL						
Check Group:						
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2021-22		1	2201296	TDS-TP 1619 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$3,096.66
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2021-22		1	2201296	TDS-TP-1598 9/28/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$2,211.90
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2021-22		1	2201296	TDS-W 3555 8/31/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,793.45
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2021-22		1	2201296	TDW-2 3573 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$12,310.83
Check #: 162267						
PO/InvoiceTotal:						\$26,412.84
Vendor Total:						\$26,412.84
AMPLIFY EDUCATION INC	32344					
Check Group:						
Amplify Science K Earth Science Kit		1	2200386	INV-108602 7/31/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$795.00
Amplify Science 3rd Gr Earth Science Kit		1	2200386	INV-108602 7/31/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$1,150.00

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Amplify Science K Life Science Kit		1	2200386	INV-108602 7/31/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$895.00
Amplify Science 3rd Gr Life Science Unit B Kit		1	2200386	INV-108602 7/31/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$1,495.00
Amplify Science 3rd Gr Life Science Unit A Kit		1	2200386	INV-108602 7/31/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$805.00
Amplify Science K Physical Science Kit		1	2200386	INV-108602 7/31/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$925.00
Amplify Science 3rd Gr Physical Kit		1	2200386	INV-108602 7/31/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$725.00
Amplify Science Shipping and Handling		1	2200386	INV-108602 7/31/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$814.80
Check #: 162268						
PO/InvoiceTotal:						\$7,604.80
Vendor Total:						\$7,604.80
AMY L. OVERSTREET	32461					
Check Group:						
Home Depot - Clay Pots BE FACS Materials		1	2201345	REIM-9/10/21 9/10/2021	10.5.1120.410.43.0000.604 BE FACS Materials	\$9.60
Walmart - Paint/Needles BE FACS Materials		1	2201345	REIM-9/10/21 9/10/2021	10.5.1120.410.43.0000.604 BE FACS Materials	\$6.81
Check #: 162269						
PO/InvoiceTotal:						\$16.41
Vendor Total:						\$16.41
AMY M. LEWIS						
Check Group:						
SPED parent transport reimbursement August		1	2201263	REIM-MLG 10/5/2021	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$201.60
Check #: 162270						
PO/InvoiceTotal:						\$201.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED parent transport A.Lewis, 8.18.21		1	2201308	REIM-MLG 8/18/21 8/18/2021	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 162270	\$120.96
					PO/InvoiceTotal:	\$120.96
Check Group:						
SPED parent transport, A.Lewis, 8/30/21		1	2201412	REIM-MLG-8/30/2 1 8/30/2021	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation Check #: 162270	\$161.28
					PO/InvoiceTotal:	\$161.28
					Vendor Total:	\$483.84
ANDREW HIGH SCHOOL	22207					
Check Group:						
Erin Olmestead Invite Entry Fee - Gymnastics		1	2201550	OHS GYMN-1/8/22 1/8/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees Check #: 162271	\$225.00
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
APEX INDUSTRIAL AUTOMATION LLC	23326					
Check Group:						
OH - Power wedge cog belt		4	2201508	1206311 9/16/2021	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies Check #: 162272	\$218.39
					PO/InvoiceTotal:	\$218.39
					Vendor Total:	\$218.39
APPLE COMPUTER INC	21777					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MYLU2LL/A 10.2 in iPad WiFi 32GP SpaceGray 10 pack		50	2200523	AF43174209 9/23/2021	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$14,700.00
				Check #: 162273		
					PO/InvoiceTotal:	\$14,700.00
					Vendor Total:	\$14,700.00
AT&T MOBILITY	33278					
Check Group:						
August bus radio service		1	2201306	287284083456X0 90821 8/31/2021	40.5.2550.340.90.0000.000 TR Postage & Communications	\$2,576.15
				Check #: 162274		
					PO/InvoiceTotal:	\$2,576.15
					Vendor Total:	\$2,576.15
ATC HEALTHCARE SERVICES INC	31767					
Check Group:						
SPED Health OT/PT Services- 1200141708		1	2201851	1200141708 8/26/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$1,302.78
				Check #: 162275		
					PO/InvoiceTotal:	\$1,302.78
Check Group:						
SPED Health OT/PT Services-1200143031		1	2201852	1200143031 9/2/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$852.32
				Check #: 162275		
					PO/InvoiceTotal:	\$852.32
Check Group:						
SPED Health OT/PT Services-1200144431		1	2201853	1200144431 9/9/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$1,065.40
				Check #: 162275		
					PO/InvoiceTotal:	\$1,065.40
					Vendor Total:	\$3,220.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICO MANAGEMENT LLC	29304					
Check Group:						
ATC Contract 2021-2022		1	2201342	821978 9/1/2021	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$5,872.08
ATC Contract 2021-2022		1	2201342	821978 9/1/2021	10.5.1500.310.61.0000.200 OH Boys Athletics Purchased Services	\$5,872.08
					Check #: 162276	
					PO/InvoiceTotal:	\$11,744.16
					Vendor Total:	\$11,744.16
ATLAS REFRIDGERATION	26522					
Check Group:						
MU - replace condensing unit in freezer 8/26/21		1	2201829	31086 8/31/2021	10.5.2560.320.76.0000.000 FS Equipment Repair	\$6,252.20
					Check #: 162277	
					PO/InvoiceTotal:	\$6,252.20
					Vendor Total:	\$6,252.20
ATTAINMENT COMPANY OPTIONS	19762					
Check Group:						
SPED Pathways Instructional Supplies transition math		1	2201468	338918A 9/24/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$749.00
SPED Pathways Instructional Supplies s and h		1	2201468	338918A 9/24/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$37.45
					Check #: 162278	
					PO/InvoiceTotal:	\$786.45
					Vendor Total:	\$786.45
AUTOMATED LOGIC CHICAGO	21102					
Check Group:						
CH - RTU1 repair 9/8/21		1	2201830	350152 9/24/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,000.00
					Check #: 162279	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
B & H PHOTO-VIDEO	19495					
Check Group:						
MACKIE 15" 1600W PRO POWERED LOUDSPEAKER/REG		1	2201226	193218013 9/10/2021	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$509.24
						Check #: 162280
						PO/InvoiceTotal: \$509.24
Check Group:						
Wireless mic replacement due to Freq conflicts		1	2201276	193385518 9/14/2021	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$862.92
Wireless mic replacement due to Freq conflicts		1	2201276	193419059 9/15/2021	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$862.92
Wireless mic replacement due to Freq conflicts		6	2201276	193419059 9/15/2021	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$3,363.12
Wirelss mic replacement due to Freq conflicts		4	2201276	193419059 9/15/2021	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$2,414.88
						Check #: 162280
						PO/InvoiceTotal: \$7,503.84
						Vendor Total: \$8,013.08
BANNERVILLE USA INC	26383					
Check Group:						
Bannerville Inv#30080 for bleacher graphics for graduation		1	2201214	3006C 4/8/2021	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$440.00
Shipping		1	2201214	3006C 4/8/2021	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$20.00
						Check #: 162281
						PO/InvoiceTotal: \$460.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice split with different activity accounts. (Check sent separately to Bannerville) This is the amount that should be paid from this budget number.		1	2201364	30726	20.5.2540.310.61.0000.000	\$2,870.00
				8/2/2021	B&G OH Outside Services	
					Check #: 162281	
					PO/InvoiceTotal:	\$2,870.00
					Vendor Total:	\$3,330.00
BATAVIA HIGH SCHOOL	19901					
Check Group:						
Batavia H.S Night of Hoops Boys Basketball Entry Fee		1	2201678	OEH-V/BBSK 1/22/22 1/22/2022	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$300.00
					Check #: 162282	
					PO/InvoiceTotal:	\$300.00
Check Group:						
Batavia H.S Girls Basketball Holiday Tour		1	2201679	OEH-F/AGBSK 12/23 12/23/2021	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$550.00
					Check #: 162282	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$850.00
BATES WATER SOLUTIONS	23345					
Check Group:						
OHS - piston assy, seal kit, refill valve + labor		1	2201318	1363 8/31/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$874.20
					Check #: 162283	
					PO/InvoiceTotal:	\$874.20
					Vendor Total:	\$874.20
BEHR R PFIZENMAIER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Traffic Control PPT 8.18.21 & 8.20.21		2	2201258	PPT/LC 8/18-27/21 8/27/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$90.00
Traffic Control PPT 8.23.21-8.27.21		8	2201258	PPT/LC 8/18-27/21 8/27/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$360.00
Traffic Control LC 8.27.21		1	2201258	PPT/LC 8/18-27/21 8/27/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$45.00
Check #: 162284						
PO/InvoiceTotal:						\$495.00
Check Group:						
traffic control LC 8.31.21-9.3.21		3	2201467	LC 8/31-9/3/21 9/3/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$135.00
Check #: 162284						
PO/InvoiceTotal:						\$135.00
Check Group:						
Traffic Control Prairie Point 8.30.21 & 9.2.21		2	2201558	PPT 8/20-9/10/21 9/10/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$90.00
Traffic Control Prairie Point 9.8.21-9.10.21		3	2201558	PPT 8/20-9/10/21 9/10/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$135.00
Check #: 162284						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$855.00
Berning, Sarah E						
Check Group:						
SPED Professional Fees -IASSW		1	2201269	REIM-IASSW 9/22/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$75.00
Check #: 162285						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

BIRCH AGENCY

Check Group:

SPED Social Work Professional Services- Milita Martinez
08/22/2021

1 2201211

3950003675

8/25/2021

10.5.2110.132.83.4620.000

IDEA Social Work Stipend

Check #: 162286

PO/InvoiceTotal: \$2,927.44

Check Group:

SPED Social Work Professional Services-Milita Martinez
week 08/15/2021

1 2201273

3950003659

8/18/2021

10.5.2110.310.83.0000.000

SPED Social Work Professional Services

Check #: 162286

PO/InvoiceTotal: \$215.00

Check Group:

SPED Social Work Professional Services-Milita Martinez
09/05/2021

1 2201730

3950003714

9/8/2021

10.5.2110.310.83.0000.000

SPED Social Work Professional Services

Check #: 162286

PO/InvoiceTotal: \$3,257.68

Check Group:

SPED Social Work Professional Services- Milita Martinez

1 2201735

3950003692

9/1/2021

10.5.2110.310.83.0000.000

SPED Social Work Professional Services

Check #: 162286

PO/InvoiceTotal: \$3,253.38

Check Group:

SPED Health OT/PT Services- 3950003772

1 2201859

39500003772

10/7/2021

10.5.2130.310.83.0000.000

SPED Health OT/PT Services

Check #: 162286

PO/InvoiceTotal: \$3,156.20

Vendor Total: \$12,809.70

BLICK ART MATERIALS

01013

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Blick Misc Art Items		1	2200978	7090747 9/16/2021	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$31.98
				Check #: 162287		
					PO/InvoiceTotal:	\$31.98
Check Group:						
BE Art Materials		1	2201078	7049700 9/9/2021	10.5.1120.410.43.0000.615 BE Art Materials	\$435.60
				Check #: 162287		
					PO/InvoiceTotal:	\$435.60
Check Group:						
Art Supplies		1	2201150	7060402 9/12/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$652.46
Art Supplies		1	2201150	7129070 9/22/2021	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$297.00
				Check #: 162287		
					PO/InvoiceTotal:	\$949.46
					Vendor Total:	\$1,417.04
BOLINGBROOK HIGH SCHOOL	21233					
Check Group:						
FB-Raider Invite Entry Fee - Boys Basketball		1	2201552	OHS B/BSK 2/16/22 2/16/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$225.00
				Check #: 162288		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
Bowker, Michelle L						
Check Group:						
SPED Professional Fees per OEA CBA- IASSW		1	2201809	REIM-IASSW 2022 10/7/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$75.00

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Description

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QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 162289

PO/InvoiceTotal: \$75.00

Vendor Total: \$75.00

BRAD DELPHEY

28346

Check Group:

Traffic Control LB 8.18.21-8.20.21

6 2201257

LB 8/18-8/27/21
8/27/202120.5.2540.310.74.0000.000
SS Safety & Security Purchased Services

\$270.00

Traffic Control LB 8.23.21-8.27.21

9 2201257

LB 8/18-8/27/21
8/27/202120.5.2540.310.74.0000.000
SS Safety & Security Purchased Services

\$405.00

Check #: 162290

PO/InvoiceTotal: \$675.00

Check Group:

Traffic Control Long Beach 8.30.21-9.3.21

8 2201546

LB 8/30-9/10/21
9/10/202120.5.2540.310.74.0000.000
SS Safety & Security Purchased Services

\$360.00

Traffic Control Long Beach 9.8.21-9.10.21

6 2201546

LB 8/30-9/10/21
9/10/202120.5.2540.310.74.0000.000
SS Safety & Security Purchased Services

\$270.00

Check #: 162290

PO/InvoiceTotal: \$630.00

Vendor Total: \$1,305.00

BreakThrough Screen Printing

29709

Check Group:

2056 Activity act/Duffy-Tshirts

1 2201579

689
9/21/202110.5.6000.690.61.0000.000
OHS Flow Thru

\$1,461.00

Check #: 162291

PO/InvoiceTotal: \$1,461.00

Vendor Total: \$1,461.00

Browse, Jennifer L

Check Group:

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SPED Professional Fees per OEA CBA- ASHA		1	2201774	REIM-ASHA DUES 2022 10/1/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 162292	\$225.00
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
BSN SPORTS LLC	02168					
Check Group:						
Voit Soft-Low Bounce Tuff Balls -PE		4	2201368	913866290 9/23/2021	10.5.6000.690.19.0000.000 WC Flow Thru Check #: 162293	\$175.77
PO/InvoiceTotal:						\$175.77
Check Group:						
PE Supplies BE Instrucional Supplies		1	2201754	913962864 9/30/2021	10.5.1120.410.43.0000.000 BE Instrucional Supplies Check #: 162293	\$46.76
PO/InvoiceTotal:						\$46.76
Vendor Total:						\$222.53
BSN SPORTS, LLC	01210					
Check Group:						
Volleyballs - Girls Split		1	2201141	913923125 9/29/2021	10.5.1500.410.61.0000.180 OH Girls Athletics Volleyball Supplies	\$371.29
Volleyballs - Boys Split		1	2201141	913923125 9/29/2021	10.5.1500.410.61.0000.280 OH Boys Athletics Volleyball Supplies Check #: 162294	\$371.29
PO/InvoiceTotal:						\$742.58
Check Group:						
Wrestling Tape 4" x 84'		2	2201533	913677725 10/9/2021	10.5.1500.410.61.0000.285 OH Boys Athletics Wrestling Supplies Check #: 162294	\$398.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$398.53
Check Group:						
Portable Manual Scorekeeper		2	2201781	913923128 9/29/2021	10.5.1500.410.61.0000.180 OH Girls Athletics Volleyball Supplies Check #: 162294	\$127.32
PO/InvoiceTotal:						\$127.32
Vendor Total:						\$1,268.43
Butler, Aleta						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		113	0	V932918 9/22/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage Check #: 162295	\$63.28
PO/InvoiceTotal:						\$63.28
Vendor Total:						\$63.28
CareerSafe						
Check Group:						
Perkins Grant (Line 9) - OSHA 10 Student Certifications		51	2201221	CS-446501 9/16/2021	10.5.2230.310.61.4745.000 Perkins - OH Student Certifications Check #: 162296	\$1,275.00
PO/InvoiceTotal:						\$1,275.00
Vendor Total:						\$1,275.00
CARL SANDBURG HIGH SCHOOL	29454					
Check Group:						
V-Carl Sandburg Invite Entry Fee - BBowling		1	2201573	OHS V/BBOWL 12/11 12/11/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees Check #: 162297	\$250.00
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CARSON CHIROPRACTIC	30910					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Employee physicals		14	2201408	3308-8/31/21 8/31/2021	40.5.2550.319.90.0000.000 TR Employee Screenings	\$1,260.00
Employee drug tests		14	2201408	3308-8/31/21 8/31/2021	40.5.2550.319.90.0000.000 TR Employee Screenings	\$630.00
Employee TB xrays		4	2201408	3308-8/31/21 8/31/2021	40.5.2550.319.90.0000.000 TR Employee Screenings	\$320.00
					Check #: 162298	
					PO/InvoiceTotal:	\$2,210.00
					Vendor Total:	\$2,210.00
CATHERINE A. VUGTEVEEN	20409					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		102	0	V483227 10/6/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$57.12
					Check #: 162299	
					PO/InvoiceTotal:	\$57.12
					Vendor Total:	\$57.12
CENGAGE LEARNING	22007					
Check Group:						
Accounting Online Access Codes for Mindtap Multicolumn Journal, 11th Edition		109	2201092	75699613 9/13/2021	10.5.1130.310.61.0000.610 OH Career & Tech Purchased Services	\$4,033.00
Processing Fee for Mindtap Multicolumn Journal Online Access Codes		1	2201092	75699613 9/13/2021	10.5.1130.310.61.0000.610 OH Career & Tech Purchased Services	\$161.32
					Check #: 162300	
					PO/InvoiceTotal:	\$4,194.32
					Vendor Total:	\$4,194.32
CENTER FOR TEACHING FOR	30503					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Title III PY Professional Development Services - Online Training - Teaching for Biliteracy in the Two-Teacher Model		2	2201388	2267	10.5.2210.310.82.4909.005	\$550.00
				9/15/2021	Title III PY Professional Development Services	
					Check #: 162301	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
Center, Christian J						
Check Group:						
Olson's Ace/Fasteners & misc items for class		1	2201500	REIM-SPL 9/17/21 9/17/2021	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$202.09
					Check #: 162302	
					PO/InvoiceTotal:	\$202.09
					Vendor Total:	\$202.09
Central High School						
Check Group:						
Freshman Holiday Tournament Entry Fee - GBasketball		1	2201587	OHS F/GBSK 12/18/21 12/18/2021	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$330.00
					Check #: 162303	
					PO/InvoiceTotal:	\$330.00
					Vendor Total:	\$330.00
CERAMIC SUPPLY CHICAGO	25944					
Check Group:						
White Clay w/grog		2250	2201216	17219 9/14/2021	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$1,015.00
					Check #: 162304	
					PO/InvoiceTotal:	\$1,015.00
					Vendor Total:	\$1,015.00
CERTIFIED LABORATORIES	30383					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bus washer		5	2201706	7506560 9/14/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$244.50
shipping		1	2201706	7506560 9/14/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$29.34
Check #: 162305						
PO/InvoiceTotal:						\$273.84
Vendor Total:						\$273.84
CHANGE ACADEMY LAKE OF THE OZARKS	31593					
Check Group:						
FY 21 - SPED Private Placement Tuition For Student LB for Aug. 2021		1	2201224	inv033463 8/31/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,000.92
Check #: 162306						
PO/InvoiceTotal:						\$4,000.92
Check Group:						
SPED Private Placement Tuition for Student LB for Sept. 2021		1	2201808	INV035029 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,025.20
Check #: 162306						
PO/InvoiceTotal:						\$4,025.20
Vendor Total:						\$8,026.12
CHERYL A. SMITH	23700					
Check Group:						
Meal reimbursement, trip 31900		1	2201708	REIM-TRIP 31900 10/6/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 162307						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
Christopher Darwell						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer band Instructor, Darwell		1	2201232	SUMMER BAND 9/21/2021	10.5.1120.410.45.0000.636 MU Band Materials	\$975.00
				Check #: 162308		
					PO/InvoiceTotal:	\$975.00
					Vendor Total:	\$975.00
CINTAS CORP #344	04208					
Check Group:						
Uniforms, rugs, towels		5	2201305	4094287431 8/30/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$1,179.90
				Check #: 162309		
					PO/InvoiceTotal:	\$1,179.90
					Vendor Total:	\$1,179.90
CJGA	31487					
Check Group:						
Callaway Chrome Soft Golf Balls w/logo		40	2201789	2297R 9/27/2021	10.5.1500.410.61.0000.240 OH Boys Athletics Golf Supplies	\$1,520.00
Callaway Chrome Soft X Golf Balls w/logo		40	2201789	2297R 9/27/2021	10.5.1500.410.61.0000.240 OH Boys Athletics Golf Supplies	\$1,620.00
				Check #: 162310		
					PO/InvoiceTotal:	\$3,140.00
					Vendor Total:	\$3,140.00
CLASSIC FENCE	26051					
Check Group:						
BR fencing - bring existing fencing up to code per proposal		1	2200178	21-649 9/28/2021	60.5.2530.530.95.0000.000 B&G Building Improvements	\$35,000.00
				Check #: 162311		
					PO/InvoiceTotal:	\$35,000.00
					Vendor Total:	\$35,000.00
Club Wolverine Swimming, Inc						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
19 Athlete Entry Fees 2021 MI Eric Namesnik Memorial Open 7/1/21 - 7/3/21		1	2201095	DELTA-IL 7/1-3/21 8/26/2021	10.5.1500.640.76.0000.430 Delta Aquatics Dues & Fees Check #: 162312	\$1,244.00
PO/InvoiceTotal:						\$1,244.00
Vendor Total:						\$1,244.00
College Board						
Check Group:						
SpringBoard Student Order Grade 11-GOAL		30	2200621	EA00078359 8/18/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$598.50
SpringBoard Grade 11 TE		1	2200621	EA00078359 8/18/2021	10.5.1130.420.60.0000.000 ES High School Textbooks Check #: 162313	\$167.65
PO/InvoiceTotal:						\$766.15
Check Group:						
SpringBoard Student Order Grade 6		50	2201132	EA00095675 9/14/2021	10.5.1120.420.40.0000.000 ES Junior High Textbooks	\$962.50
SpringBoard Grade 6 TE		1	2201132	EA00095675 9/14/2021	10.5.1120.420.40.0000.000 ES Junior High Textbooks	\$92.00
SpringBoard Student Order Grade 7		80	2201132	EA00095675 9/14/2021	10.5.1120.420.40.0000.000 ES Junior High Textbooks	\$1,540.00
SpringBoard Grade 7 TE		2	2201132	EA00095675 9/14/2021	10.5.1120.420.40.0000.000 ES Junior High Textbooks	\$184.00
SpringBoard Student Order Grade 8		22	2201132	EA00095675 9/14/2021	10.5.1120.420.40.0000.000 ES Junior High Textbooks	\$423.50
SpringBoard Grade 8 TE		2	2201132	EA00095675 9/14/2021	10.5.1120.420.40.0000.000 ES Junior High Textbooks	\$184.00
SpringBoard Student Order Grade 9		47	2201132	EA00095675 9/14/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$937.65
SpringBoard Grade 9 TE		2	2201132	EA00095675 9/14/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$196.00

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SpringBoard Grade 10 TE		1	2201132	EA00095675 9/14/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$98.00
SpringBoard Student Order Grade 12		5	2201132	EA00095675 9/14/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$99.75
SpringBoard Grade 12 TE		3	2201132	EA00095675 9/14/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$294.00
SpringBoard S&H (Junior High)		1	2201132	EA00095675 9/14/2021	10.5.1120.420.40.0000.000 ES Junior High Textbooks	\$338.60
SpringBoard S&H (High School)		1	2201132	EA00095675 9/14/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$162.54
Check #: 162313						
PO/InvoiceTotal:						\$5,512.54
Vendor Total:						\$6,278.69
CONANT HIGH SCHOOL	20507					
Check Group:						
Conant HS Varsity Invite Entry Fee - Wrestling		1	2201554	OHS-WRSL 11/27/21 11/27/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$350.00
Check #: 162314						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
Conjugueamos						
Check Group:						
OEHS World Language Supplies		1	2201677	42299 9/15/2021	10.5.1130.310.62.0000.000 OEHS Instructional Purchased Services	\$115.00
Check #: 162315						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
CONSERV FS	01831					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grounds - 50lb bag, Product ID 550558 per quote		350	2201320	66045241 9/17/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$5,757.50
Grounds - 50lb bag, Product ID 490129 per quote		40	2201320	66045241 9/17/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$2,654.20
					Check #: 162316	
					PO/InvoiceTotal:	\$8,411.70
					Vendor Total:	\$8,411.70
COTG	28223					
Check Group:						
COTG/Xerox Maint Support		1	2201667	IN2757766 6/7/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$6,057.80
					Check #: 162317	
					PO/InvoiceTotal:	\$6,057.80
Check Group:						
COTG / Papercut		1	2201737	IN2790148 6/28/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$24,000.00
					Check #: 162317	
					PO/InvoiceTotal:	\$24,000.00
					Vendor Total:	\$30,057.80
CPI	24050					
Check Group:						
Title II - Professional Development - Michele Peat		1	2201490	IUS0202896 8/18/2021	10.5.2210.312.80.4932.000 Title II - Professional Development	\$150.00
					Check #: 162318	
					PO/InvoiceTotal:	\$150.00
Check Group:						
Title II - Professional Development - Agnes Iraci		1	2201491	IUS0195963 5/24/2021	10.5.2210.312.80.4932.000 Title II - Professional Development	\$150.00
					Check #: 162318	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVE SEWING CENTER						
Check Group:						
Perkins Gant (Line 4) - Klasse Serger Type E HAX1SP Needles 80/12	00981	5	2201340	210522	10.5.1400.410.61.4745.000	\$22.45
				5/21/2021	Perkins - OH Supplies & Materials	
Perkins Grant (Line 4) - Klasse Serger Type J ELx705 Needles 80/12		2	2201340	210522	10.5.1400.410.61.4745.000	\$8.98
				5/21/2021	Perkins - OH Supplies & Materials	
Perkins Grant (Line 4) - Organ 90/14 - HAX130 EBBR EMP6 Needle		1	2201340	210522	10.5.1400.410.61.4745.000	\$12.49
				5/21/2021	Perkins - OH Supplies & Materials	
Perkins Grant (Line 4) - Multi-needle Machine Cover		2	2201340	210522	10.5.1400.410.61.4745.000	\$119.98
				5/21/2021	Perkins - OH Supplies & Materials	
Perkins Grant (Line 4) - CAMEO 3 Dust Cover - Grey		1	2201340	210522	10.5.1400.410.61.4745.000	\$6.99
				5/21/2021	Perkins - OH Supplies & Materials	
Perkins Grant (Line 4) - Fil-Tec Class L poly White 10/tube		2	2201340	210522	10.5.1400.410.61.4745.000	\$14.98
				5/21/2021	Perkins - OH Supplies & Materials	
Check #: 162319						
PO/InvoiceTotal:						\$185.87
Vendor Total:						\$185.87
CTS OF ILLINOIS, INC						
Check Group:						
TRN #I5236 - Fire alarm monitoring	01654	1	2201201	I5236	20.5.2540.310.95.0000.000	\$45.00
				9/1/2021	B&G Purchased Services	
DRF #I5338 - Fire alarm / security monitoring		1	2201201	I5338	20.5.2540.310.95.0000.000	\$240.00
				9/1/2021	B&G Purchased Services	
Check #: 162320						
PO/InvoiceTotal:						\$285.00
Vendor Total:						\$285.00

Daisy Delgado

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED parent transport, S.Delgado, 8/18		1	2201526	REIM-MLG 8/18/21 8/18/2021	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$134.40
Check #: 162321						
PO/InvoiceTotal:						\$134.40
Vendor Total:						\$134.40
DANIEL E. OKOREN	02075					
Check Group:						
Perkins Grant (DWYER) - groceries for culinary program		1	2201746	REIM-SUPPLIES 10/6/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$191.03
Check #: 162322						
PO/InvoiceTotal:						\$191.03
Vendor Total:						\$191.03
DARCY A. DURKEE	32041					
Check Group:						
Sped Mileage to deliver time sensitive mail		22.2	2200827	MLG-10/1/21 10/1/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$12.43
Check #: 162323						
PO/InvoiceTotal:						\$12.43
Vendor Total:						\$12.43
DATAVAIL CORPORATION	22877					
Check Group:						
Datavail / July 21 Maint		1	2201391	197975 7/1/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$6,213.70
Check #: 162324						
PO/InvoiceTotal:						\$6,213.70
Check Group:						
Dataval / August 21 Maint		1	2201392	198601 8/1/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$6,213.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 162324						
PO/InvoiceTotal:						\$6,213.70
Check Group:						
Datavail / Sept 21 Maint.		1	2201393	199288 9/1/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$6,213.70
Check #: 162324						
PO/InvoiceTotal:						\$6,213.70
Vendor Total:						\$18,641.10
DAVID A. BIELANSKI	25615					
Check Group:						
Meal reimbursement		1	2201709	REIM-MEAL 10/6/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 162325						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
DEHEN JACKETS INC.						
Check Group:						
Specialty Fabric Tackle Twill-2 color		1	2200656	INV028860 9/9/2021	10.5.1500.410.61.0000.150 OH Girls Athletics Sideline Dance Supplies	\$30.50
Minimum Tackle Twill Charge		1	2200656	INV028860 9/9/2021	10.5.1500.410.61.0000.150 OH Girls Athletics Sideline Dance Supplies	\$30.00
Men's Top		1	2200656	INV028860 9/9/2021	10.5.1500.410.61.0000.150 OH Girls Athletics Sideline Dance Supplies	\$70.95
Check #: 162326						
PO/InvoiceTotal:						\$131.45
Vendor Total:						\$131.45
DEKALB HIGH SCHOOL	19908					
Check Group:						
V-Chuck Dayton Classic Entry Fee - BBasketball		1	2201531	ohs-bbsk 12/27/21 12/27/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$420.00

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V-MLK Tourney Entry Fee - GBasketball		1	2201531	OHS-GBSK 1/15/22 1/15/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$400.00
JV/V DHS Invite Entry Fee - Gymnastics		1	2201531	OHS-GYMN 12/10/21 12/10/2021	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$400.00
V-Flavin Invite Entry Fee Wrestling		1	2201531	OHS-WRSL 12/29/21 12/29/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$375.00
Check #: 162327						
PO/InvoiceTotal:						\$1,595.00
Vendor Total:						\$1,595.00
Dierkes, Kristianne E						
Check Group:						
SPED Professional Fees per OEA CBA- ASHA		1	2201855	REIM-ASHA 2022 10/7/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 162328						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
DOORS BY RUSS INC.	02365					
Check Group:						
GP - service call to replace cables, fixtures and rollers		1	2201418	213634 9/12/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$227.00
Check #: 162329						
PO/InvoiceTotal:						\$227.00
Check Group:						
MNT - repair overhead garage door		1	2201828	213926 9/30/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$497.20
Check #: 162329						
PO/InvoiceTotal:						\$497.20
Vendor Total:						\$724.20

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DRF ASSIGNING SERVICE	28557					
Check Group:						
DRF Assigning Service - Assigning Fee for GVB Invite 8/27/21 & 8/28/21		1	2201228	OHS-GVB ASSIGN 8/30/2021	10.5.1500.319.62.0000.100 OE Girls Athletics Contracted Officials	\$205.00
				Check #: 162330		
					PO/InvoiceTotal:	\$205.00
Check Group:						
DRF Assigning Services for GVB Quad 9/3/21		1	2201333	OEH-ASSIGN 9/7/21 9/7/2021	10.5.1500.319.62.0000.100 OE Girls Athletics Contracted Officials	\$115.00
				Check #: 162330		
					PO/InvoiceTotal:	\$115.00
Check Group:						
DRF Assigning Service - GVB Invite 9/18/21		1	2201547	OEH JVGVB-9/20/21 9/20/2021	10.5.1500.319.62.0000.100 OE Girls Athletics Contracted Officials	\$103.00
				Check #: 162330		
					PO/InvoiceTotal:	\$103.00
					Vendor Total:	\$423.00
EARTHWISE ENVIRONMENTAL INC	02069					
Check Group:						
MNT HC - cooling tower pump head kit		1	2200132	55333 9/27/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$140.00
MNT HC - Quill 3/8"		1	2200132	55333 9/27/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$45.00
				Check #: 162331		
					PO/InvoiceTotal:	\$185.00
Check Group:						
PL - Inhibitor cooling tower RT4 per quote		1	2200753	55270 9/16/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$972.00
				Check #: 162331		

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Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$972.00
Check Group:							
TR - CLG-200 5 gal pail cooling tower inhibitor		1	2201170	55220 9/30/2021	20.5.2540.410.95.0000.000 B&G Supplies		\$410.00
						Check #: 162331	
						PO/InvoiceTotal:	\$410.00
Check Group:							
MNT DIST - HVAC water treatment Service Sept 2021		1	2201419	55122 9/1/2021	20.5.2540.310.95.0000.000 B&G Purchased Services		\$120.00
						Check #: 162331	
						PO/InvoiceTotal:	\$120.00
Check Group:							
FC - new conductivity probe replacement and calibration		8	2201440	55316 9/22/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance		\$840.00
						Check #: 162331	
						PO/InvoiceTotal:	\$840.00
						Vendor Total:	\$2,527.00
EAST AURORA HIGH SCHOOL	22844						
Check Group:							
Frosh Girls Turkey Tourney Entry Fee - Girls Basketball		1	2201551	OHS F/GBSK 11/22/21 11/22/2021	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees		\$275.00
						Check #: 162332	
						PO/InvoiceTotal:	\$275.00
Check Group:							
East Aurora H.S Frosh Boys Basketball Tournament Entry Fee 11/22/21		1	2201676	OEH F/BBSK 11/22/21 11/22/2021	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees		\$275.00
						Check #: 162332	
						PO/InvoiceTotal:	\$275.00

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Check Group:						
East Aurora H.S Frosh Girls Turkey Tourney		1	2201692	OEH-F/GBSK 11/22/21 11/22/2021	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$275.00
Check #: 162332						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$825.00
EBSCO INFORMATION SRVCS	02533					
Check Group:						
ESD Professional & Technical Services		1	2201301	10001657178-1 9/7/2021	10.5.2220.310.80.0000.000 ESD Professional & Technical Services	\$18,796.00
Check #: 162333						
PO/InvoiceTotal:						\$18,796.00
Vendor Total:						\$18,796.00
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	1004620-INV 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,461.40
SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY 2021-22		1	2201225	10O4464-INV 8/31/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$1,692.28
Check #: 162334						
PO/InvoiceTotal:						\$10,153.68
Vendor Total:						\$10,153.68
ENGLER CALLAWAY BAASTEN & SRAGA LLC	31853					
Check Group:						
IDEA Professional Development Service		1.5	2200874	28270 8/4/2021	10.5.2369.318.83.4620.000 IDEA Legal Services	\$367.50
Check #: 162335						
PO/InvoiceTotal:						\$367.50

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Voucher Batch Number: 1113

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IDEA Legal Services- Aug 2021		1	2201800	28391 9/7/2021	10.5.2320.318.83.0000.000 SPED Legal Services	\$196.00
Check #: 162335						
PO/InvoiceTotal:						\$196.00
Vendor Total:						\$563.50
Express Swim Team						
Check Group:						
Lifeguard Training Class 6/19/21 -		5	2201094	Lifeguard Class-6/21 6/21/2021	10.5.1500.310.76.0000.430 Delta Aquatics Purchased Services	\$875.00
Lifeguard Training Class 9/23/21		2	2201094	Lifeguard Class-9/23 9/23/2121	10.5.1500.310.76.0000.430 Delta Aquatics Purchased Services	\$350.00
Check #: 162336						
PO/InvoiceTotal:						\$1,225.00
Vendor Total:						\$1,225.00
FIRST AYD CORPORATION	03045					
Check Group:						
Perkins Grant (Line 9) - Case of Heavy Duty Ultra Wipe Wipers 900/case		6	2201451	PSI451638 8/13/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$348.90
Perkins Grant Line 9 - Blue Pumice Hand Soap 4x1 gal/case		8	2201451	PSI451638 8/13/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$138.00
Perkins Grant (Line 9) - Low VOC Brake Parts Cleaner 24 X 14 oz/case		144	2201451	PSI451638 8/13/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$286.56
Perkins Grant (Line 9) - Metal Degreaser and Carburetor Cleaner 24x12.5 oz/case		48	2201451	PSI451638 8/13/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$95.52
Perkins Grant (Line 9) - All Surface Cleaner 24 x 19 oz/case		48	2201451	PSI451638 8/13/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$210.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perkins Grant (Line 9) - Shipping		1	2201451	PSI451638 8/13/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$47.06
Check #: 162337						
PO/InvoiceTotal:						\$1,126.76
Vendor Total:						\$1,126.76
FIRST POINT MECHANICAL SERVICES LLC	32406					
Check Group:						
OH - service for chiller #1 8/26/21		1	2201415	SI12134170 9/2/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,033.00
Check #: 162338						
PO/InvoiceTotal:						\$1,033.00
Vendor Total:						\$1,033.00
FOLLETT SCHOOL SOLUTIONS INC	27859					
Check Group:						
Follett Social Studies-7th Gr		15	2200050	2574591A 7/8/2021	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$171.90
Follett Social Studies-7th Gr		100	2200050	2575023A 8/12/2021	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$1,146.00
Follett Social Studies-7th Gr		202	2200050	2575025A 8/13/2021	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$2,314.92
Follett Social Studies-7th Gr		110	2200050	2575026A 8/11/2021	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$1,260.60
Follett Social Studies-7th Gr		105	2200050	2575028A 8/11/2021	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$1,203.30
Follett Social Studies-7th Gr		80	2200050	2575029A 8/12/2021	10.5.1120.410.40.0000.000 ES Junior High Instructional Supplies	\$916.80
Check #: 162339						
PO/InvoiceTotal:						\$7,013.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Follett-Algebra 1		80	2200051	2571795A 7/9/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$2,212.80
Follett-Algebra 2		90	2200051	2571795A 7/9/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$4,455.00
Follett-Calculus		15	2200051	2571795A 7/9/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$825.90
Follett-Geometry		30	2200051	2571795A 7/9/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$1,084.20
Follett-Precalculus		75	2200051	2571795A 7/9/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$4,215.75
Check #: 162339						
PO/InvoiceTotal:						\$12,793.65
Check Group:						
Follett HS Novels		400	2200387	2580105A 8/18/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$4,600.00
Check #: 162339						
PO/InvoiceTotal:						\$4,600.00
Check Group:						
Follett HS Novels		205	2200388	2571798A 8/26/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$2,425.15
Follett HS Novels		39	2200388	2571798A 8/26/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$622.44
Follett HS Novels		530	2200388	2571798C 9/2/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$8,495.90
Follett HS Novels		148	2200388	2581775A 8/26/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$1,750.84
Follett HS Novels		42	2200388	2581775A 8/26/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$670.32
Follett HS Novels		147	2200388	2581775A 8/26/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$1,625.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Follett HS Novels		7	2200388	2581775B 9/2/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$82.81
Follett HS Novels		535	2200388	2581775B 9/2/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$8,576.05
Check #: 162339						
PO/InvoiceTotal:						\$24,249.33
Check Group:						
Follett Polythermal Labels (Barcodes)		5000	2200488	144776 8/11/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$457.70
Check #: 162339						
PO/InvoiceTotal:						\$457.70
Check Group:						
LRC Budget 21-22 (see attached)		1	2200618	332475 8/12/2021	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$243.13
Check #: 162339						
PO/InvoiceTotal:						\$243.13
Check Group:						
Follett HS Novels		203	2200635	2580101A 9/13/2021	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$1,621.97
Follett HS Novels		151	2200635	2587784A 9/13/2021	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$1,206.49
Follett HS Novels		4	2200635	2587784B 9/15/2021	10.5.1130.410.60.0000.000 ES High School Instructional Supplies	\$31.96
Check #: 162339						
PO/InvoiceTotal:						\$2,860.42
Vendor Total:						\$52,217.75
FOUR POINT O INC	01124					
Check Group:						
Laminator cleaning & adjusting		1	2201534	12310 9/21/2021	10.5.1120.320.42.0000.000 TR Instructional Repairs & Maint	\$185.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replaced roller and fuse		1	2201534	12310 9/21/2021	10.5.1120.320.42.0000.000 TR Instructional Repairs & Maint	\$75.00
					Check #: 162340	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
FULL COMPASS SYSTEMS LTD	03260					
Check Group:						
Lamp, MSD 280W, 261503		1	2200986	INC02024412 9/8/2021	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$180.70
					Check #: 162341	
					PO/InvoiceTotal:	\$180.70
					Vendor Total:	\$180.70
G-SPORTS WRESTLING	01217					
Check Group:						
Scorebook		2	2201782	67553 9/29/2021	10.5.1500.410.61.0000.285 OH Boys Athletics Wrestling Supplies	\$16.90
Predicament Scorebook		1	2201782	67553 9/29/2021	10.5.1500.410.61.0000.285 OH Boys Athletics Wrestling Supplies	\$31.95
					Check #: 162342	
					PO/InvoiceTotal:	\$48.85
					Vendor Total:	\$48.85
GATE SYSTEMS	32262					
Check Group:						
Gate timer service/replacement		1	2201304	2107848-IN 8/31/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$336.70
					Check #: 162343	
					PO/InvoiceTotal:	\$336.70
					Vendor Total:	\$336.70
GBY, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Buckle Boss belt guards		25	2201527	1840 9/9/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$300.00
					Check #: 162344	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
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	563711 10/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$18,297.03
					Check #: 162345	
					PO/InvoiceTotal:	\$18,297.03
					Vendor Total:	\$18,297.03
GIANT STEPS	01942					
Check Group:						
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22		1	2201142	308-0281SF 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$65.00
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22		1	2201142	308-0921E 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$21,414.33
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22		1	2201142	308-0921S 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$28,552.44
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22		1	2201142	308-2022E 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$135.30
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22		1	2201142	308-2022S 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$180.40
					Check #: 162346	
					PO/InvoiceTotal:	\$50,347.47
					Vendor Total:	\$50,347.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GINA M. GORDEY	25085					
Check Group:						
HC Professional Development - Instructional Coach PD		1	2201580	REIM-PROF DEV 10/4/2021	10.5.2210.312.24.0000.000 HC Professional Development	\$60.00
				Check #: 162347		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
GJOVIK AUTO	23438					
Check Group:						
Drivers Ed Vehicles 8/21		3	2201125	220-42688 8/31/21 8/31/2021	10.5.1700.610.62.0000.000 OE Drivers' Ed Rentals	\$2,092.50
Drivers Ed		3	2201125	220-42688--8/31/2 1 8/31/2021	10.5.1700.610.61.0000.000 OH Drivers' Ed Rentals	\$2,092.50
Drivers Ed Vehicles-REPAIR		1	2201125	CTCS263311 9/17/2021	10.5.1700.610.62.0000.000 OE Drivers' Ed Rentals	\$140.00
Drivers Ed Vehicles REPAIRS		1	2201125	CTCS263385 9/21/2021	10.5.1700.610.62.0000.000 OE Drivers' Ed Rentals	\$140.00
				Check #: 162348		
					PO/InvoiceTotal:	\$4,465.00
					Vendor Total:	\$4,465.00
GLENBARD EAST HIGH SCHOOL	21234					
Check Group:						
Glenbard East H.S F/S/V Boys Basketball Invite		1	2201680	OE H-F/S/V BBSK 12/21 12/21/2021	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$750.00
				Check #: 162349		
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
GLENBROOK SOUTH HIGH SCHOOL_28493	28493					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V-Glenbrook South Invite Entry Fee - Wrestling		1	2201540	OHS-WRSTL 12/17/21 12/17/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees Check #: 162350	\$425.00
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
Gonzalez, Ruben J						
Check Group:						
Trip/meal reimbursement, #31908		1	2201262	REIM-TRIP#3190 8 10/5/2021	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 162351	\$15.00
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
Graceful Therapy LLC						
Check Group:						
Inv 16792		1	2201888	16729 9/8/2021	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$160.00
INV 16993		1	2201888	16993 9/15/2021	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$160.00
Inv 17265		1	2201888	17265 9/22/2021	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$160.00
Inv 17499		1	2201888	17499 9/29/2021	10.5.1200.310.83.4620.000 IDEA Tech Purch Services Check #: 162352	\$160.00
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
GREAT LAKES KWIK SPACE	19202					
Check Group:						
Great Lakes Kwik Space Container Rental 9/2/21-9/29/21		1	2201309	168809 9/3/2021	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$125.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 162353

PO/InvoiceTotal: \$125.00

Vendor Total: \$125.00

Guardian Innovations, LLC

Check Group:

Guardian Helmet Cover - #1038

5 2201563

4441

10.5.1500.600.61.0000.000

\$299.75

9/15/2021

OH Athletics - Flow Through

Bulk Discount

1 2201563

4441

10.5.1500.600.61.0000.000

(\$91.55)

9/15/2021

OH Athletics - Flow Through

Check #: 162354

PO/InvoiceTotal: \$208.20

Vendor Total: \$208.20

GUIDING LIGHT ACADEMY

31672

Check Group:

SPED Private Placement Tuition Blanket PO for Guiding
Light, for Multiple Students for DY 2021-22

1 2201143

3401

10.5.1912.670.83.3100.000

\$47,446.56

10/1/2021

SPED Private Placement Tuition

SPED Private Placement Tuition Blanket PO for Guiding
Light, for Multiple Students for DY 2021-22

1 2201143

3402

10.5.1912.670.83.3100.000

\$10,657.08

10/1/2021

SPED Private Placement Tuition

Check #: 162355

PO/InvoiceTotal: \$58,103.64

Vendor Total: \$58,103.64

Hardware Distributors Ltd

Check Group:

CTEI Grant (PATTERMANN) - Sandpaper Abrasive 5in
D125/8 P80GR 50X

1 2201700

800397461

10.5.1400.410.61.3220.000

\$42.00

9/29/2021

CTEI - OH Supplies & Materials

CTEI Grant (PATTERMANN) - Sandpaper Abrasive 5in
D125/8 P120GR 100X

1 2201700

800397461

10.5.1400.410.61.3220.000

\$65.00

9/29/2021

CTEI - OH Supplies & Materials

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTEI Grant (PATTERMANN) - Sandpaper Abrasive 5in D125/8 P180GR 100X		1	2201700	800397461	10.5.1400.410.61.3220.000	\$65.00
				9/29/2021	CTEI - OH Supplies & Materials	
CTEI Grant (PATTERMANN) - Sandpaper Abrasive 5in D125/8 P220GR 100X		1	2201700	800397461	10.5.1400.410.61.3220.000	\$65.00
				9/29/2021	CTEI - OH Supplies & Materials	
CTEI Grant (PATTERMANN) - 1/8in Countersink 2 Flute		5	2201700	800397461	10.5.1400.410.61.3220.000	\$31.35
				9/29/2021	CTEI - OH Supplies & Materials	
CTEI Grant (PATTERMANN) - 12in 100lb FullExt BallBearing ZINC 12-7x12P & INSTRUC SHT		40	2201700	800397461	10.5.1400.410.61.3220.000	\$168.80
				9/29/2021	CTEI - OH Supplies & Materials	
CTEI Grant (PATTERMANN) - RearMountBrkt f/KVTT 100 Series		200	2201700	800397461	10.5.1400.410.61.3220.000	\$150.00
				9/29/2021	CTEI - OH Supplies & Materials	
CTEI Grant (PATTERMANN) - Rubber Spacer 0.26in Diameter		2000	2201700	800397461	10.5.1400.410.61.3220.000	\$36.00
				9/29/2021	CTEI - OH Supplies & Materials	
CTEI Grant (PATTERMANN) - 8x1-1/8in Lowprofile Washerhead		1000	2201700	800397461	10.5.1400.410.61.3220.000	\$34.00
				9/29/2021	CTEI - OH Supplies & Materials	
CTEI Grant (PATTERMANN) - 16in 100lb FullExt BallBearing ZINC 12/7x12P & INSTRUC SHT		30	2201700	800397461	10.5.1400.410.61.3220.000	\$149.10
				9/29/2021	CTEI - OH Supplies & Materials	
CTEI Grant (PATTERMANN) - Ear Plugs Reusable corded NRR 25db		150	2201700	800397461	10.5.1400.410.61.3220.000	\$175.50
				9/29/2021	CTEI - OH Supplies & Materials	
CTEI Grant (PATTERMANN) - 3M Economical Particulate Mask N95		100	2201700	800397461	10.5.1400.410.61.3220.000	\$101.00
				9/29/2021	CTEI - OH Supplies & Materials	
CTEI Grant (PATTERMANN) - 1 Ounce Measuring Scoop w/Handle		5	2201700	800397461	10.5.1400.410.61.3220.000	\$8.95
				9/29/2021	CTEI - OH Supplies & Materials	

Check #: 162356

PO/InvoiceTotal: \$1,091.70

Vendor Total: \$1,091.70

HEITKOTTER INC.

03841

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MNT - ceiling tiles - 2 ctns		1	2201416	10436 8/31/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$255.96
					Check #: 162357	
					PO/InvoiceTotal:	\$255.96
					Vendor Total:	\$255.96
HILLMANN PEDIATRIC THERAPY PC	30412					
Check Group:						
SPED Health OT/PT Services- April 2021 services		1	2201802	12053 5/19/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$46,243.00
					Check #: 162358	
					PO/InvoiceTotal:	\$46,243.00
					Vendor Total:	\$46,243.00
HINSDALE CENTRAL HIGH SCHOOL	20218					
Check Group:						
FR - Red Devil Invite Entry Fee - Gymnastics		1	2201532	OHS-GYMN 11/27/21 11/27/2021	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$175.00
					Check #: 162359	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
Holtz Educational Center						
Check Group:						
SPED Private Placement Tuition Blanket PO for 1 Student for SY 2021-22		1	2201792	032677 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$9,473.64
					Check #: 162360	
					PO/InvoiceTotal:	\$9,473.64
					Vendor Total:	\$9,473.64
IDEAL INCENTIVE INC	21857					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MNT - tall core blend tee 4-2XLT		4	2201439	41057 9/7/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$99.59
MNT - Core Classic Pique Pocket Polo 5-XL		5	2201439	41057 9/7/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$79.75
MNT - tshirts, XL		20	2201439	41057 9/7/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$169.00
MNT - Tshirt w/pocket XL		10	2201439	41057 9/7/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$129.50
MNT - Tshirt 2XL		10	2201439	41057 9/7/2021	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$107.50

Check #: 162361

PO/InvoiceTotal: \$585.34

Vendor Total: \$585.34

Illinois Grade School Music Association

Check Group:

Illinois Grade School Music Association State Fee for school district	1	2201371	Oswego CUSD#308 9/29/2021	10.5.1120.410.42.0000.636 TR Band Materials	\$70.00
Director fees: Maxwell, Johnsnon & Moorman	3	2201371	Oswego CUSD#308 9/29/2021	10.5.1120.410.42.0000.636 TR Band Materials	\$60.00

Check #: 162362

PO/InvoiceTotal: \$130.00

Vendor Total: \$130.00

ILLINOIS HIGH SCHOOL ASSOC. 04249

Check Group:

21-22 Membership Assessment-Girls Split	1	2201576	FY22-1519 oswego hs 9/1/2021	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$1,000.00
21-22 Membership Assessment-Boys Split	1	2201576	FY22-1519 oswego hs 9/1/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$1,000.00

Check #: 162363

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
ILLINOIS MATHEMATICS LEAGUE	04267					
Check Group:						
6th grade math contest 1 set of 30 booklets		1	2201484	V690378 10/4/2021	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$40.00
7th grade math contest 1 set of 30 booklets		1	2201484	V690378 10/4/2021	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$40.00
8th grade math contest 1 set of 30 booklets		1	2201484	V690378 10/4/2021	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$40.00
Shipping fee for booklets		1	2201484	V690378 10/4/2021	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$3.00
Check #: 162364						
						PO/InvoiceTotal: \$123.00
						Vendor Total: \$123.00
ILLINOIS MUSIC EDUCATION ASSOCIATION	27260					
Check Group:						
Membership 4724160119		1	2201287	4724160119 9/28/2021	10.5.1120.410.42.0000.636 TR Band Materials	\$75.00
Membership 4724192386 R. Maxwell		1	2201287	4724192386 9/28/2021	10.5.1120.410.42.0000.636 TR Band Materials	\$75.00
Check #: 162365						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
ILLINOIS TOLLWAY I-PASS	24558					
Check Group:						
Missed tolls, bus 312		1	2201411	VN5903107281 9/1/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$21.60
Check #: 162366						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.60
						Vendor Total: \$21.60
IMAGINATION PRINT & DESIGN	33201					
Check Group:						
Promotional Products for PRIDE Program		1	2201822	38390 9/29/2021	10.5.2630.490.72.1920.000 CM PRIDE Recognition & Donations Check #: 162367	\$1,999.50
						PO/InvoiceTotal: \$1,999.50
						Vendor Total: \$1,999.50
ITR SYSTEMS	04286					
Check Group:						
OP - 12" round wired wall clocks		3	2201417	103048 9/9/2021	20.5.2540.410.95.0000.000 B&G Supplies Check #: 162368	\$423.91
						PO/InvoiceTotal: \$423.91
Check Group:						
ITR Systems / Maint (TR)		1	2201668	102513 6/3/2021	10.5.2660.310.75.0000.300 TECH - Network Professional Services	\$700.30
ITR Systems / Maint (PT)		1	2201668	102647 10/6/2021	10.5.2660.310.75.0000.300 TECH - Network Professional Services	\$365.05
ITR Systems / Maint (MU)		1	2201668	102761 8/3/2021	10.5.2660.310.75.0000.300 TECH - Network Professional Services	\$683.05
ITR Systems / Maint (HM)		1	2201668	102763 8/3/2021	10.5.2660.310.75.0000.300 TECH - Network Professional Services	\$206.70
ITR Systems / Maint (BE)		1	2201668	102818 8/6/2021	10.5.2660.310.75.0000.300 TECH - Network Professional Services	\$524.05
ITR Systems / Maint (TH)		1	2201668	102874 8/20/2021	10.5.2660.310.75.0000.300 TECH - Network Professional Services	\$325.30
ITR Systems / Maint (TR)		1	2201668	102875 8/20/2021	10.5.2660.310.75.0000.300 TECH - Network Professional Services	\$563.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 162368						
PO/InvoiceTotal:						\$3,368.25
Vendor Total:						\$3,792.16
IXL	31829					
Check Group:						
IXL Learning - site license for Math and ELA		1	2200268	S408354 7/15/2021	10.5.6000.690.11.0000.000 BH Flow Thru	\$7,646.00
Check #: 162369						
PO/InvoiceTotal:						\$7,646.00
Check Group:						
Licenses for Academic Seminar		1	2200996	S414860 8/27/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$344.00
Check #: 162369						
PO/InvoiceTotal:						\$344.00
Vendor Total:						\$7,990.00
JACKSON ORLAND						
Check Group:						
42 hours Summer Band Consultant		42	2201562	SUMMBER BAND 10/4/2021	10.5.1120.310.42.0000.636 TR Band Purchase Services	\$1,050.00
Check #: 162370						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
JAGUAR EDUCATIONAL	19044					
Check Group:						
EVA Instructional Supplies185.80		1	2200032	105446P 7/6/2021	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$880.10
Check #: 162371						
PO/InvoiceTotal:						\$880.10
Vendor Total:						\$880.10

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Jakosa, Leigh A						
Check Group:						
SPED Professional Fees per OEA CBA-ASHA		1	2201811	REIM-ASHA-2022 10/7/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$253.00
				Check #: 162372		
					PO/InvoiceTotal:	\$253.00
					Vendor Total:	\$253.00
JAMES A. AND SANDRA J. AGEMA	06628					
Check Group:						
DOT pre trip books		1	2201834	74708 9/29/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$1,060.72
				Check #: 162373		
					PO/InvoiceTotal:	\$1,060.72
					Vendor Total:	\$1,060.72
JANA A. PRANGA	30638					
Check Group:						
SPED Mileage - SPED Mileage		445 0		V168813 10/6/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$249.20
				Check #: 162374		
					PO/InvoiceTotal:	\$249.20
					Vendor Total:	\$249.20
JANCO SUPPLY INC.	04430					
Check Group:						
Esser II - ECP-610 Dry Wipes		210	2201210	285509 9/2/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$11,239.20
				Check #: 162375		
					PO/InvoiceTotal:	\$11,239.20
					Vendor Total:	\$11,239.20
JANETTE MAYA	29428					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Professional Fees per OEA CBA- ASHA		1	2201804	REIM-ASHA 2022 10/7/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
				Check #: 162376		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
JAVIER V. CASAS	30284					
Check Group:						
Krystal Urinal Screens - Red (12 ct)		2	2201285	6534530280 9/28/2021	10.5.1120.320.42.0000.000 TR Instructional Repairs & Maint	\$24.84
				Check #: 162377		
					PO/InvoiceTotal:	\$24.84
					Vendor Total:	\$24.84
JAY M. PETERSON	32550					
Check Group:						
SPED Professional Fees per OEA CBA-IASSW		1	2201803	REIM-IASSW 2022 10/7/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$75.00
				Check #: 162378		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Jessica Wyatt						
Check Group:						
SPED Professional Fees per OEA CBA- ASHA		1	2201812	REIM-ASHA-2022 10/7/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
				Check #: 162379		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
JIM'S TRUCK INSPECTION LLC	04469					
Check Group:						

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Bus inspections		23	2201409	CUSD#308-9/1/21 9/1/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$920.00
Check #: 162380						
PO/InvoiceTotal:						\$920.00
Check Group:						
July bus inspections not invoiced		1	2201707	187194 7/13/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
July bus inspections not invoiced		1	2201707	187619 7/12/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
Check #: 162380						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$1,000.00
Johnson, Vincent L						
Check Group:						
Meal reimbursement, trip 31941		1	2201713	REIM-TRIP 31941 10/6/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 162381						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
JOJO COUTURE LLC						
Check Group:						
ESSER II - child face mask - dist wide		1300	2201158	5471 9/8/2021	20.5.2540.410.95.0000.700 ESSER II Custodial Supplies	\$195.00
Check #: 162382						
PO/InvoiceTotal:						\$195.00
Check Group:						
Esser II - adult face masks for the high schools		10000	2201513	5617 9/23/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$1,247.00
Check #: 162382						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,247.00
						Vendor Total: \$1,442.00
JOLIET CENTRAL HIGH SCHOOL	19895					
Check Group:						
JV-Steelmen Invite Entry Fees - BBowling		1	2201529	OHS-JVBBOWL 12/18 12/18/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees Check #: 162383	\$200.00
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
JOLIET WEST HIGH SCHOOL	24285					
Check Group:						
JV Fresh-Soph Invite Entry Fee - GBowling		1	2201585	OHS JV/GBWL 1/17/22 1/17/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees Check #: 162384	\$210.00
						PO/InvoiceTotal: \$210.00
						Vendor Total: \$210.00
JUAN BUSTOS	26299					
Check Group:						
Meal reimbursement, trip 31792		1	2201835	MEAL-TRIP 31792 10/7/2021	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 162385	\$15.00
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
Judge Rotenberg Educational Center, Inc.						
Check Group:						
FY 21 - SPED Private Placement Tuition and Room & Board for Student SC for Aug. 2021		1	2201295	SC 8/21 9/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 162386	\$26,070.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$26,070.02
Check Group:						
SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22		1	2201891	SC 9/21	10.5.1912.670.83.3100.000	\$25,087.83
				10/1/2021	SPED Private Placement Tuition	
				Check #: 162386		
PO/InvoiceTotal:						\$25,087.83
Vendor Total:						\$51,157.85
Julie A. Apor						
Check Group:						
SPED Speech Language Professional Services- WEEKS 09/06-09/13		1	2201732	001	10.5.2150.310.83.0000.000	\$690.00
				9/17/2021	SPED Speech Language Professional Services	
				Check #: 162387		
PO/InvoiceTotal:						\$690.00
Vendor Total:						\$690.00
JULIE CONRAD 29211						
Check Group:						
SPED Pathways Instructional Supplies meijer		1	2201381	REIM-MISC SPED 9/29/2021	10.5.1200.410.83.0000.750	\$25.85
				SPED Pathways Instructional Supplies		
SPED Pathways Instructional Supplies party city		1	2201381	REIM-MISC SPED 9/29/2021	10.5.1200.410.83.0000.750	\$22.06
				SPED Pathways Instructional Supplies		
SPED Pathways Instructional Supplies hobby lobby		1	2201381	REIM-MISC SPED 9/29/2021	10.5.1200.410.83.0000.750	\$46.49
				SPED Pathways Instructional Supplies		
SPED Pathways Instructional Supplies hobby lobby		1	2201381	REIM-MISC SPED 9/29/2021	10.5.1200.410.83.0000.750	\$38.67
				SPED Pathways Instructional Supplies		
SPED Pathways Instructional Supplies target		1	2201381	REIM-MISC SPED 9/29/2021	10.5.1200.410.83.0000.750	\$7.99
				SPED Pathways Instructional Supplies		

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SPED Pathways Instructional Supplies hobby lobby		1	2201381	REIM-MISC SPED 9/29/2021	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies Check #: 162388	\$9.98
PO/InvoiceTotal:						\$151.04
Vendor Total:						\$151.04
JW PEPPER & SON INC	06776					
Check Group:						
Invoice 363415265		1	2201375	363415265 5/25/2021	10.5.1120.410.41.0000.616 TH Music/Choir Materials Check #: 162389	\$12.50
PO/InvoiceTotal:						\$12.50
Check Group:						
Invoice 363414666		1	2201376	363414666 5/25/2021	10.5.1120.410.41.0000.616 TH Music/Choir Materials Check #: 162389	\$94.49
PO/InvoiceTotal:						\$94.49
Vendor Total:						\$106.99
KATELYN E. DUDZINSKI	32557					
Check Group:						
SPED Professional Fees per OEA CBA-ASHA		1	2201807	REIM-ASHA 2022 10/7/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 162390	\$225.00
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
KATHLEEN L. LUND	22811					
Check Group:						
SPED Speech Supplies & Materials-spanish screening toolkit		1	2201578	REIM-SUPPLIES 10/4/2021	10.5.2150.410.83.0000.000 SPED Speech Supplies & Materials Check #: 162391	\$52.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$52.00
						Vendor Total: \$52.00
KATRINA P. BEEDLE	32587					
Check Group:						
SPED Professional Fees per OEA CBA- ASHA		1	2201805	REIM-ASHA 2022 10/7/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
						Check #: 162392
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
Kennedy, Ryan M						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		274	0	V412556 9/22/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$153.44
						Check #: 162393
						PO/InvoiceTotal: \$153.44
						Vendor Total: \$153.44
KEVIN NORWOOD	06377					
Check Group:						
Traffic Control LC 8.23.21-8.27.21		8	2201254	LC 8/23-27/21 8/27/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$360.00
						Check #: 162394
						PO/InvoiceTotal: \$360.00
Check Group:						
traffic control LC 8.30.21-9.3.21		7	2201464	LC 8/30-9/3/21 10/4/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$315.00
						Check #: 162394
						PO/InvoiceTotal: \$315.00
Check Group:						

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Traffic control LC 9.8.21-9.10.21		4	2201543	LC 9/8-10/21 9/10/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$180.00
				Check #: 162394		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$855.00
Kimberly McGann						
Check Group:						
HC Professional Development - Kim McGann		1	2201385	9228703 6/21/2021	10.5.2210.312.24.0000.000 HC Professional Development	\$97.00
				Check #: 162395		
					PO/InvoiceTotal:	\$97.00
Check Group:						
HC Instructional Supplies - Kim McGann		1	2201525	REIM-SUPPLIES 10/4/2021	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$40.00
				Check #: 162395		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$137.00
KLEIN, THORPE AND JENKINS LTD						
Check Group:						
Scott Nemanich - Construction Grant		1	2201302	220195 8/31/2021	10.5.2310.318.71.0000.000 BOE Legal Services	\$575.00
				Check #: 162396		
					PO/InvoiceTotal:	\$575.00
					Vendor Total:	\$575.00
KLUBER ARCHITECTS AND ENGINEERS	04855					
Check Group:						
OHS Roof Replacement & Assessment per proposal		1	2200383	7765 8/31/2021	60.5.2530.320.95.0000.000 B&G Architect Services	\$3,850.00
				Check #: 162397		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,850.00
						Vendor Total: \$3,850.00
Krysta Harmon						
Check Group:						
Summer Band Instructor, Harmon		1	2201231	SUMMER BAND 8/12/2021	10.5.1120.410.45.0000.636 MU Band Materials	\$225.00
Check #: 162398						
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
Lakemary Center, Inc.						
Check Group:						
SPED Private Placement Tuition and Room & Board for Lakemary for One Student for SY 2021-22		1	2201293	2108 8/31/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$24,758.00
Check #: 162399						
						PO/InvoiceTotal: \$24,758.00
						Vendor Total: \$24,758.00
LAURA A. CZERWINSKI	31945					
Check Group:						
SPED Professional Fees per OEA CBA-ASHA		1	2201806	REIM-ASHA 2022 10/7/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 162400						
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
LAURA D. BIALAS	28426					
Check Group:						
Illinois School Psychologist Assoc./Conference		1	2201544	REIM-CONFERE NCE 10/4/2021	10.5.2210.312.18.0000.000 LC Professional Development	\$90.00
Check #: 162401						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
LAURIE A. ZEMANEK	30649					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		6 0		V405758 9/22/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$3.36
Staff Mileage - ED Fund - Staff Mileage - ED Fund		9 0		V565482 10/6/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$5.04
Check #: 162402						
						PO/InvoiceTotal: \$8.40
						Vendor Total: \$8.40
LEDGER-SENTINEL	05044					
Check Group:						
Ledger-Sentinal Subscription		1	2201328	60057614 10/7/2021	10.5.2640.410.77.0000.000 HR - Supplies	\$39.00
Check #: 162403						
						PO/InvoiceTotal: \$39.00
						Vendor Total: \$39.00
Lisa Munson						
Check Group:						
Mileage for Tommy Munson for dates 05/16-05/18 06/28-07/12		1	2201270	REIM-MLG 9/22/2021	10.5.1912.332.83.0000.000 SPED Private Placement Mileage Reimbursement	\$1,173.76
Check #: 162404						
						PO/InvoiceTotal: \$1,173.76
						Vendor Total: \$1,173.76
LITANIA M. ROUNDS	28366					
Check Group:						
Meal reimbursement, trip 31964		1	2201710	REIM-TRIP31964 10/6/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00

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Check #: 162405						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
LITTLE FRIENDS INC.	05204					
Check Group:						
SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22		1	2201292	151788	10.5.1912.670.83.3100.000	\$824.00
				8/31/2021	SPED Private Placement Tuition	
SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22		1	2201292	151807	10.5.1912.670.83.3100.000	\$8,422.24
				8/31/2021	SPED Private Placement Tuition	
SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22		1	2201292	151857	10.5.1912.670.83.3100.000	\$4,326.00
				9/30/2021	SPED Private Placement Tuition	
SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22		1	2201292	151876	10.5.1912.670.83.3100.000	\$44,216.76
				9/30/2021	SPED Private Placement Tuition	
Check #: 162406						
PO/InvoiceTotal:						\$57,789.00
Vendor Total:						\$57,789.00
LYNN M. SLAVIN	20198					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		74	0	V805599	10.5.2210.332.76.0000.000	\$41.44
				10/6/2021	FIN Staff/Admin Mileage	
Check #: 162407						
PO/InvoiceTotal:						\$41.44
Vendor Total:						\$41.44
MARCO A. CHAVANA	21875					
Check Group:						
Meal reimbursement, trip 31856		1	2201836	MEAL TRIP 31856	40.5.2550.332.90.0000.000	\$15.00
				10/7/2021	TR Travel & Meals	
Check #: 162408						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
Marenem Inc.						
Check Group:						
Secret Stories Decorative Squares Phonics Kit		1	2200679	8701 8/31/2021	10.5.1250.410.18.4300.000 Title I LC Instructional Supplies	\$115.18
Check #: 162409						
						PO/InvoiceTotal: \$115.18
						Vendor Total: \$115.18
MARK J. FRANTZ						
31037						
Check Group:						
Meal reimbursement, trip 31650		1	2201838	MEAL TRIP 31650 10/7/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 162410						
						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	JH-9/21 10/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,844.78
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22		1	2201294	LM-9/21 10/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,844.78
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22		1	2201294	SD308-JH-8/21 9/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,632.98
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22		1	2201294	SD308-LM-8/21 9/1/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,632.98
Check #: 162411						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26,955.52
						Vendor Total: \$26,955.52
MASON SQUARE EXEC OFFICE CONDO ASSN	31491					
Check Group:						
1008 Douglas Rd - Quarterly Assoc dues 10/2021-12/31/2021		1	2201450	091421 9/14/2021	20.5.2540.640.95.0000.000 B&G Dues & Fees Check #: 162412	\$3,068.97
						PO/InvoiceTotal: \$3,068.97
						Vendor Total: \$3,068.97
McCarthy, Grace A						
Check Group:						
SPED Professional Fees per OEA CBA		1	2201271	REIM-ASHA 9/22/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 162413	\$286.00
						PO/InvoiceTotal: \$286.00
						Vendor Total: \$286.00
MCGRAW-HILL SCHOOL EDUCATION HOLDING	05520					
Check Group:						
McGraw Hill My Math Span. Student 1 YR Bundle Gr 1		50	2200045	118154553001 7/14/2021	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$1,270.50
McGraw Hill My Math Span. Student 1 YR Bundle Gr 3		10	2200045	118154553001 7/14/2021	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$254.10
McGraw Hill My Math Span. Student 1 YR Bundle Gr 4		7	2200045	118154553001 7/14/2021	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$177.87
McGraw Hill S&H		1	2200045	118154553001 7/14/2021	10.5.1110.420.10.0000.000 ES Elementary Textbooks	\$315.39
McGraw Hill My Math Span. Student 1 YR Bundle Gr K		60	2200045	118154553001 7/14/2021	10.5.1110.420.10.0000.000 ES Elementary Textbooks Check #: 162414	\$1,524.60

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METROPOLITAN PREPARATORY SCHOOLS						
Check Group:						
FY 21 - SPED Private Placement Tuition for Student PB for Aug. 2021	26737	1	2201694	MP65828 8/31/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 162415	\$2,357.80
PO/InvoiceTotal:						\$3,542.46
Vendor Total:						\$3,542.46
MICHELE L. PEAT						
Check Group:						
SPED Mileage - SPED Mileage	22815	52 0		V779751 10/4/2021	10.5.2210.332.83.0000.000 SPED Mileage/Travel Check #: 162416	\$29.12
PO/InvoiceTotal:						\$2,357.80
Vendor Total:						\$2,357.80
MIDWEST TRANSIT EQUIP INC						
Check Group:						
Bus parts and supplies, August	19264	1	2201405	X101058444:01 8/21/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$60.68
Bus parts and supplies, August		1	2201405	X101058493:01 8/21/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$180.37
Bus parts and supplies, August		1	2201405	X101058804:01 8/27/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$107.82
Bus parts and supplies, August		1	2201405	X101058986:01 8/5/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$123.44
Bus parts and supplies, August		1	2201405	X101058998:01 8/6/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$211.79
Bus parts and supplies, August		1	2201405	X101059017:01 8/11/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$43.81

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Bus parts and supplies, August		1	2201405	X101059050:01 8/16/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$27.60
				Check #: 162417		
					PO/InvoiceTotal:	\$755.51
					Vendor Total:	\$755.51
Millard, Tony R						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		78 0		V995083 9/29/2021	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$43.68
				Check #: 162418		
					PO/InvoiceTotal:	\$43.68
					Vendor Total:	\$43.68
MINOOKA COMMUNITY HIGH SCHOOL	19909					
Check Group:						
V-Minooka Invitational Entry Fee - GBowling		1	2201568	OHS V/GBOWL 1/22/22 1/22/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$190.00
				Check #: 162419		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
MORRIS COMMUNITY HIGH SCHOOL	19954					
Check Group:						
V-Charles Butterfield Invite Entry Fee - GBowling		1	2201564	OHS V/GBOWL 1/15/22 1/15/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$250.00
				Check #: 162420		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
MULTI-HEALTH SYSTEMS INC_19100	19100					
Check Group:						

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SPED Psych Supplies & Materials		1	2201135	SIP00128152 9/21/2021	10.5.2140.410.83.0000.000 SPED Psych Supplies & Materials	\$703.75
				Check #: 162421		
					PO/InvoiceTotal:	\$703.75
					Vendor Total:	\$703.75
MURPHY JUNIOR HIGH SCHOOL	26240					
Check Group:						
PC MU Sept Reim Sewing Kit		1	0	PC-Sept 2021 10/6/2021	10.4.0000.000.45.1790.000 MU Club/Activity Fees	\$40.00
				Check #: 162422		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
NANCY L. BARKLEY	31366					
Check Group:						
Meal reimbursement, trip 31950		1	2201704	REIM-TRIP#3195 0 10/6/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 162423		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
NAPA AUTO PARTS	19146					
Check Group:						
Thermostat, bus 314		1	2201714	4490-963337 8/19/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$29.99
				Check #: 162424		
					PO/InvoiceTotal:	\$29.99
					Vendor Total:	\$29.99
NAPERVILLE CENTRAL HIGH SCHOOL	06047					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V-8th Annual Baker Kickoff Challenge Entry Fee - BBowling		1	2201577	OHS V/BBOWL 11/6/21 11/6/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$275.00
JVII-Invite Entry Fee - Wrestling		1	2201577	OHS-JVII WRSL 1/8/22 1/8/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$195.00
Check #: 162425						
PO/InvoiceTotal:						\$470.00
Vendor Total:						\$470.00
NAPERVILLE NORTH HIGH SCHOOL	20213					
Check Group:						
FR A/B Frosh Invite Entry Fee - BBasketball		1	2201569	OHS F/B-BSK 12/27/21 12/27/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$200.00
Check #: 162426						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
NAPERVILLE PSYCHIATRIC VENTURES-	32463					
Check Group:						
tutoring services for I.M. 8.31.21		1	2201461	308-1972 8/31/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$35.00
tutoring services for P.N. 8.20.21-8.31.21		8	2201461	308-1975 8/31/2021	10.5.1100.310.74.0000.000 SS Homebound Tutoring Services	\$280.00
Check #: 162427						
PO/InvoiceTotal:						\$315.00
Check Group:						
SPED Instructional Purch Services- Tutoring Avery Dahm		1	2201848	308-1971 8/31/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$35.00
Check #: 162427						
PO/InvoiceTotal:						\$35.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Instructional Purch Services- Tutoring Bobby Lomax		1	2201849	308-1973 8/31/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$245.00
					Check #: 162427	
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$595.00
NASCO	06050					
Check Group:						
OH Science Supplies - Cow Elbow Joints		10	2200923	138683 8/24/2021	10.5.1130.410.61.0000.607 OH Science Supplies	\$399.39
					Check #: 162428	
					PO/InvoiceTotal:	\$399.39
					Vendor Total:	\$399.39
NASSP	03616					
Check Group:						
Charter - National Junior Honor Society		1	2201574	TRAUGHBER JR HIGH 10/4/2021	10.5.1120.410.42.0000.000 TR Insturctional Supplies	\$49.80
					Check #: 162429	
					PO/InvoiceTotal:	\$49.80
					Vendor Total:	\$49.80
NATIONAL SCHOOL FORMS	06093					
Check Group:						
Bag Tags K-2		200	2201147	47294 9/5/2021	10.5.2410.410.13.0000.000 LB Office Supplies	\$260.97
					Check #: 162430	
					PO/InvoiceTotal:	\$260.97
					Vendor Total:	\$260.97
NCS PEARSON INC	02027					
Check Group:						

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SPED Psych Supplies & Materials		1	2201001	15359659 8/7/2021	10.5.2140.410.83.0000.000 SPED Psych Supplies & Materials	\$10,130.00
Check #: 162431						
PO/InvoiceTotal:						\$10,130.00
Vendor Total:						\$10,130.00
NEUQUA VALLEY HIGH SCHOOL	20988					
Check Group:						
V-Neuqua Valley Varsity Scuffle Entry Fee - Wrestling		1	2201582	OHS V/WRSL 1/15/22 1/15/2022	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$350.00
Check #: 162432						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
Nexus-Indian Oaks Family Healing						
Check Group:						
SPED Private Placement Tuition Blanket PO for Nexus-Indian Oaks for One Student for SY 2021-22		1	2201159	0000009820 9/25/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$40,000.00
SPED Private Placement Tuition Blanket PO for Nexus-Indian Oaks for One Student for SY 2021-22		1	2201159	0000009843 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$3,659.35
SPED Private Placement Tuition Blanket PO for Nexus-Indian Oaks for One Student for SY 2021-22		1	2201159	0000009909 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$3,955.56
Check #: 162433						
PO/InvoiceTotal:						\$47,614.91
Vendor Total:						\$47,614.91
NSSEO	25218					
Check Group:						
E. Watt 1/26/21 Registration Fee		1	2200566	E.WATT-1/26/21 9/22/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$15.00
Check #: 162434						

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						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
Oaktree Products, Inc						
Check Group:						
ESSER III Instructional Supplies - Transparent Face masks for Traugher choir.		1	2200882	1574399 8/31/2021	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies Check #: 162435	\$347.00
						PO/InvoiceTotal: \$347.00
						Vendor Total: \$347.00
OFFICE DEPOT	06468					
Check Group:						
Graph paper (pack of 6)		3	2201051	190697568001 9/1/2021	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$9.09
GE 6 Outlet Power Strip 2 pack		9	2201051	190697568001 9/1/2021	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$121.41
Sharpie Pocket Highlighters		1	2201051	190697568001 9/1/2021	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$5.97
Sharpie Tank-Style Highlighters		1	2201051	190697568001 9/1/2021	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$5.88
Highmark Plastic Utensils		1	2201051	190697568001 9/1/2021	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$20.11
Office Depot Security Envelopes		1	2201051	190697568001 9/1/2021	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$7.00
CyberPower Surge Protector		17	2201051	190808476001 9/1/2021	10.5.1130.410.62.0000.606 OEHS Math Supplies Check #: 162436	\$152.83
						PO/InvoiceTotal: \$322.29
Check Group:						
Yellow legal pads 8X11		1	2201341	194580772001 9/15/2021	10.5.1130.410.62.0000.602 OEHS World Language Supplies	\$5.58

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Multicolored Note Cards		2	2201341	194580772001 9/15/2021	10.5.1130.410.62.0000.602 OEHS World Language Supplies	\$3.00
Rubber bands		2	2201341	194580772001 9/15/2021	10.5.1130.410.62.0000.602 OEHS World Language Supplies	\$4.04
Whiteboard Erasers		2	2201341	194584689001 9/16/2021	10.5.1130.410.62.0000.602 OEHS World Language Supplies	\$3.18
Check #: 162436						
PO/InvoiceTotal:						\$15.80
Check Group:						
Summer supply orders		1	2201485	171884412001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.90
Summer supply orders		1	2201485	171981231001 8/4/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.19
Summer supply orders		1	2201485	171981231002 8/10/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$0.85
Summer supply orders		1	2201485	172105552001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$54.54
Summer supply orders		1	2201485	172703779001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$22.50
Summer supply orders		1	2201485	172809982001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.86
Summer supply orders		1	2201485	172813646001 8/13/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.96
Summer supply orders		1	2201485	172860127001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$26.96
Summer supply orders		1	2201485	172860127002 8/6/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$24.92
Summer supply orders		1	2201485	172884174001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$50.05
Summer supply orders		1	2201485	172888398001 8/2/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$36.19

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Summer supply orders		1	2201485	172888398002 8/11/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$13.27
Summer supply orders		1	2201485	173001042001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$49.26
Summer supply orders		1	2201485	173064531001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$40.52
Summer supply orders		1	2201485	173093634001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.59
Summer supply orders		1	2201485	173118376001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$50.99
Summer supply orders		1	2201485	173123303001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.68
Summer supply orders		1	2201485	173217197001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$52.54
Summer supply orders		1	2201485	173256494001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$50.33
Summer supply orders		1	2201485	173644827001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.78
Summer supply orders		1	2201485	173705537001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.51
Summer supply orders		1	2201485	173832984001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.67
Summer supply orders		1	2201485	174110186001 8/10/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$36.95
Summer supply orders		1	2201485	174207726001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.40
Summer supply orders		1	2201485	174430859001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$35.17
Summer supply orders		1	2201485	174430859002 8/6/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$16.26

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Summer supply orders		1	2201485	174437230001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$52.08
Summer supply orders		1	2201485	174602957001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$49.98
Summer supply orders		1	2201485	174773456001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$41.19
Summer supply orders		1	2201485	174773456002 8/10/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$9.90
Summer supply orders		1	2201485	174914465001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$52.50
Summer supply orders		1	2201485	175124340001 8/4/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$41.50
Summer supply orders		1	2201485	175132342001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$33.23
Summer supply orders		1	2201485	17528870001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.15
Summer supply orders		1	2201485	175423891001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$53.69
Summer supply orders		1	2201485	175590525001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.84
Summer supply orders		1	2201485	175664660001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$44.81
Summer supply orders		1	2201485	175776898001 8/10/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.33
Summer supply orders		1	2201485	176020781001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$38.64
Summer supply orders		1	2201485	176020781002 8/6/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$21.28
Summer supply orders		1	2201485	176044299001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$36.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer supply orders		1	2201485	176089414001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$52.33
Summer supply orders		1	2201485	176357689001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.56
Summer supply orders		1	2201485	176680312001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$51.92
Summer supply orders		1	2201485	178019072001 8/3/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$48.08
Summer supply orders		1	2201485	178019072002 8/10/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$4.24
Summer supply orders		1	2201485	187397707001 8/4/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$1.99
Summer supply orders		1	2201485	187397708001 8/4/2021	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$0.76
Check #: 162436						
PO/InvoiceTotal:						\$1,918.73
Check Group:						
Stamp for poster approvals		1	2201494	191396787001 8/31/2021	10.5.2410.410.61.0000.000 OHS Office Supplies	\$21.99
Check #: 162436						
PO/InvoiceTotal:						\$21.99
Check Group:						
Office Supplies		1	2201871	201120116001 9/29/2021	10.5.2640.410.77.0000.000 HR - Supplies	\$23.74
Check #: 162436						
PO/InvoiceTotal:						\$23.74
Vendor Total:						\$2,302.55
OLSSON ROOFING CO.	06498					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LB - roof leak repairs 7/29/21		1	2201452	21002198 8/20/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,544.00
Check #: 162437						
PO/InvoiceTotal:						\$1,544.00
Check Group:						
OHS - water test performed, repairs done 8/17/21		1	2201766	21002502 9/17/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,287.00
Check #: 162437						
PO/InvoiceTotal:						\$1,287.00
Vendor Total:						\$2,831.00
OLYMPIA MAINTENANCE INC	01143					
Check Group:						
WC #284111 - clean grease exhaust system		1	2201424	284111 9/13/2021	10.5.2560.320.76.0000.000 FS Equipment Repair	\$410.00
TW #284112 - clean grease exhaust system		1	2201424	284112 9/13/2021	10.5.2560.320.76.0000.000 FS Equipment Repair	\$385.00
HM #284113 - clean grease exhaust system		1	2201424	284113 9/13/2021	10.5.2560.320.76.0000.000 FS Equipment Repair	\$410.00
LB #284133 - clean grease exhaust system		1	2201424	284133 9/15/2021	10.5.2560.320.76.0000.000 FS Equipment Repair	\$410.00
BH #284134 - clean grease exhaust system		1	2201424	284134 9/15/2021	10.5.2560.320.76.0000.000 FS Equipment Repair	\$410.00
Check #: 162438						
PO/InvoiceTotal:						\$2,025.00
Vendor Total:						\$2,025.00
ONEder						
Check Group:						
Cirriculum Licenses		1	2201229	1500708 9/10/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$488.00
Check #: 162439						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$488.00
					Vendor Total:	\$488.00
OTTAWA TOWNSHIP HIGH SCHOOL	21770					
Check Group:						
JV-Wrestling Invite Entry Fee - Wrestling		1	2201581	OHS JV/WRSL 12/11/21 12/11/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees Check #: 162440	\$150.00
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
PAR	30521					
Check Group:						
Psych		1	2200999	IN-OOOO6854 8/27/2021	10.5.2140.410.83.0000.000 SPED Psych Supplies & Materials Check #: 162441	\$1,484.60
					PO/InvoiceTotal:	\$1,484.60
					Vendor Total:	\$1,484.60
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	4332 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$24,649.20
SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2021-22		1	2201155	4365 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 162442	\$4,379.00
					PO/InvoiceTotal:	\$29,028.20
					Vendor Total:	\$29,028.20
Pediastaff, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Health OT/PT Services-Elizabeth Sreniawski OT		1	2201372	10529 8/18/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$10,000.00
Check #: 162443						
PO/InvoiceTotal:						\$10,000.00
Check Group:						
SPED Health OT/PT Services-Kelly O'Rourke		1	2201373	10528 8/18/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$10,000.00
Check #: 162443						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$20,000.00
PERMA-BOUND	23233					
Check Group:						
LRC Books		1	2201542	1894174-04 10/4/2021	10.5.6000.690.18.0000.000 LC Flow Thru	\$15.02
Check #: 162444						
PO/InvoiceTotal:						\$15.02
Vendor Total:						\$15.02
PIKE SYSTEMS INC	27990					
Check Group:						
BE #666329-2 - Window clean+		1	2201207	666329-2 9/21/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$81.78
GP #666437-1 - Top Clean and Windo Clean+		1	2201207	666437-1 8/25/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$383.26
OP #666528 - GS Degreaser		2	2201207	666528 8/25/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$165.26
Check #: 162445						
PO/InvoiceTotal:						\$630.30
Check Group:						
OHS - GS Degreaser		2	2201208	666441-1 8/25/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$165.26

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OHS - Top Clean		3	2201208	666441-1 8/25/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$296.07
Esser II - OHS - Vindicator+		5	2201208	666441-1 8/25/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$533.45
Check #: 162445						
PO/InvoiceTotal:						\$994.78
Check Group:						
HC - Top Clean		2	2201209	666506 8/26/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$197.38
HC - GS Degreaser		4	2201209	666506 8/26/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$330.52
Esser II - OHS - Vindicator+		2	2201209	666506 8/26/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$213.38
HC - Winow Clean+		2	2201209	666506 8/26/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$174.38
Esser II - OHS - Affinity Soap		10	2201209	666506 8/26/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$424.00
Check #: 162445						
PO/InvoiceTotal:						\$1,339.66
Check Group:						
SB - Degreaser		1	2201425	666724 9/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$82.63
SB - Top Clean		1	2201425	666724 9/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$98.69
SB - Windo-Clean+		1	2201425	666724 9/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$87.19
Esser II -SB - Affinity Soap		6	2201425	666724 9/9/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$254.40
Check #: 162445						
PO/InvoiceTotal:						\$522.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ESSER II - TH - Affinity Soap		12	2201426	666632 8/31/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$508.80
Esser II - LB - Affinity Soap		8	2201426	666646 9/8/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$339.20
Check #: 162445						
PO/InvoiceTotal:						\$848.00
Check Group:						
TH #666438-1 - Top Clean		4	2201427	666438-1 8/25/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$394.76
MNT DIST #666666 - Batteries: AA, C, D, AAA		1	2201427	666666 9/14/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$384.67
TR #666777 - Windo-Clean+		3	2201427	666777 9/10/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$261.57
Check #: 162445						
PO/InvoiceTotal:						\$1,041.00
Check Group:						
MNT - AA batteries		2	2201591	666666-1 9/17/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$16.18
Check #: 162445						
PO/InvoiceTotal:						\$16.18
Check Group:						
Esser II - MNT - Soap, AffinityGreenPremium		16	2201592	666828 9/17/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$678.40
MNT - Arsenal, GS Degreaser		3	2201592	666828 9/17/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$210.48
MNT - Arsenal, Top Clean		3	2201592	666828 9/17/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$296.07
Esser II -MNT - Arsenal, Vindicator+		5	2201592	666828 9/17/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$533.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MNT - Arsenal, Window Clean		3	2201592	666828 9/17/2021	20.5.2540.410.95.0000.000 B&G Supplies Check #: 162445	\$261.57
PO/InvoiceTotal:						\$1,979.97
Check Group:						
Esser II - EVA - soap, AffinityGreenPremium		5	2201593	666820 9/17/2021	20.5.2540.410.95.4998.700 Esser II General Supplies Check #: 162445	\$212.00
PO/InvoiceTotal:						\$212.00
Check Group:						
Esser II - MNT #666828-1 - soap, AffinityGreenPremium		34	2201765	666828-1 9/24/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$1,441.60
ESSER II - BR #666974 - soap, AffinityGreenPreium		8	2201765	666974 10/6/2021	20.5.2540.410.95.4998.700 Esser II General Supplies Check #: 162445	\$339.20
PO/InvoiceTotal:						\$1,780.80
Vendor Total:						\$9,365.60
PIT STOP	32180					
Check Group:						
Pit Stop Outdoor Portable Restrooms for Athletic Fields 7/30/21-8/26/21		1	2201227	PS396380 8/25/2021	10.5.1500.310.62.0000.000 OE Athletics Purchased Services Check #: 162446	\$723.00
PO/InvoiceTotal:						\$723.00
Vendor Total:						\$723.00
PLAINFIELD CENTRAL HIGH SCHOOL	20088					
Check Group:						
V-Plainfield Central Wildcat Invite Entry Fee - GBowling		1	2201586	OHS V/GBWL 11/27/21 11/27/2021	10.5.1500.640.61.0000.000 Dues & Fees Check #: 162447	\$265.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$265.00
						Vendor Total:	\$265.00
PLAINFIELD EAST HIGH SCHOOL	23471						
Check Group:							
Plainfield East SPC Tournament Entry Fee for Girls Golf		1	2201493	OE H-GGOLF 9/23/21 10/4/2021	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$720.00	
						Check #: 162448	
						PO/InvoiceTotal:	\$720.00
Check Group:							
JV2 Bengal F-S Tournament Entry Fee - Wrestling		1	2201571	OHS-JV2/WRSL 12/18 12/18/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$275.00	
						Check #: 162448	
						PO/InvoiceTotal:	\$275.00
						Vendor Total:	\$995.00
PLAINFIELD NORTH HIGH SCHOOL	19957						
Check Group:							
V-Plainfield North Invite Entry Fee-BBowling		1	2201565	OHS B/BOWL 11/20/21 11/20/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$300.00	
V-Strikefest Entry Fee - GBowling		1	2201565	OHS G/BOWL 12/11/21 12/11/2021	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$300.00	
						Check #: 162449	
						PO/InvoiceTotal:	\$600.00
						Vendor Total:	\$600.00
PLAINFIELD SOUTH HIGH SCHOOL	19958						
Check Group:							
V-Plainfield South Cougar Invite Entry Fee - BBowling		1	2201566	OHS B/BOWL 11/27/21 11/27/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$500.00	

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SPC Conference Meet Entry Fee - GBowling		1	2201566	OHS G/BOWL 1/28&29 1/29/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$320.00
F-S Super Quad Entry Fee - Wrestling		1	2201566	OHS-FS WRSL 11/27/21 11/27/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$260.00
Check #: 162450						
PO/InvoiceTotal:						\$1,080.00
Vendor Total:						\$1,080.00
PLANK JR HIGH ACTIVITY FUND	20947					
Check Group:						
PC PL Sept Reim Music polos		1	0	PC-Sept 2021 10/6/2021	10.4.0000.000.00.1790.000 Club/Activity Fees	\$825.00
Check #: 162451						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
Plaques & Such						
Check Group:						
21-22 Athletic Awards split between Boys & Girls Budget Accounts		1	2200723	Q140167 9/15/2021	10.5.1500.410.61.0000.100 OH Girls Athletics Supplies	\$1,160.95
21-22 Athletic Awards split between Boys & Girls Budget Accounts		1	2200723	Q140167 9/15/2021	10.5.1500.410.61.0000.200 OH Boys Athletics Supplies	\$1,160.95
Check #: 162452						
PO/InvoiceTotal:						\$2,321.90
Check Group:						
Post-Season Awards - Girls Half		1	2200756	Q140186 9/15/2021	10.5.1500.410.61.0000.100 OH Girls Athletics Supplies	\$381.83
Post-Season Awards - Boys Half		1	2200756	Q140186 9/15/2021	10.5.1500.410.61.0000.200 OH Boys Athletics Supplies	\$381.82
Check #: 162452						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$763.65
						Vendor Total: \$3,085.55
PM MUSIC CENTER	02257					
Check Group:						
French Horn		1	2201487	1859618-1 2/24/2021	10.5.1120.410.44.0000.636 PL Band Materials	\$2,699.00
Check #: 162453						
						PO/InvoiceTotal: \$2,699.00
						Vendor Total: \$2,699.00
PRC SALTILLO CORP	30236					
Check Group:						
Ishare-teamV12 12 month subscription		1	2200866	21130612 8/24/2021	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$239.98
Check #: 162454						
						PO/InvoiceTotal: \$239.98
						Vendor Total: \$239.98
PREMIER MAILING & PRINTING	24016					
Check Group:						
Student planners		6200	2201876	180867 10/7/2021	10.5.1100.410.74.0000.000 SS Student Supplies	\$14,917.20
student planners delivery		1	2201876	180867 10/7/2021	10.5.1100.410.74.0000.000 SS Student Supplies	\$109.43
Check #: 162455						
						PO/InvoiceTotal: \$15,026.63
						Vendor Total: \$15,026.63
PUSHCoin INC	09905					
Check Group:						
Monthly Student Fee-Food Service		1	2200719	ILSD308OSW-20 2109 10/6/2021	10.5.2560.470.76.0000.000 FS Software	\$2,218.75

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Monthly Student Fee		1	2200719	ILSD308OSW-20 2109 10/6/2021	10.5.2520.470.76.0000.000 FIN Software Check #: 162456	\$2,218.75
						PO/InvoiceTotal: \$4,437.50
						Vendor Total: \$4,437.50
QUICK SIGNS INC	21457					
Check Group:						
HC Instructional Supplies - Teacher Banners		10	2201496	22390 8/18/2021	10.5.1110.410.24.0000.000 HC Instructional Supplies Check #: 162457	\$100.00
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
Quick, Karrighan E						
Check Group:						
SPED Professional Fees per OEA CBA-ASHA		1	2201733	REIM-ASHA 2022 10/6/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 162458	\$253.00
						PO/InvoiceTotal: \$253.00
						Vendor Total: \$253.00
QUINLAN & FABISH MUSIC CO.	07158					
Check Group:						
Band Workbooks		1	2201358	12794623 8/3/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$214.87
Band Workbooks		1	2201358	12794788 8/3/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$680.56
Band Workbooks		1	2201358	12813722 8/11/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$836.17
Band Workbooks		1	2201358	12874744 8/30/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$355.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Band Workbooks		1	2201358	384369 8/26/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$33.95
Check #: 162459						
PO/InvoiceTotal:						\$2,121.05
Check Group:						
All Terrain Field Rack		1	2201359	12827507 8/16/2021	10.5.1130.700.62.0000.636 OEHS Band Non-Capitalized Equipment	\$907.31
Check #: 162459						
PO/InvoiceTotal:						\$907.31
Check Group:						
Instrument cord & valve string		1	2201669	12897182 9/5/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$24.98
Check #: 162459						
PO/InvoiceTotal:						\$24.98
Vendor Total:						\$3,053.34
RADON DETECTION SPECIALISTS INC	24982					
Check Group:						
MNT BH - radon test per proposal		1	2200001	TS-01049 9/17/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$2,407.00
MNT BR - radon test per proposal		1	2200001	TS-01050 9/2/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,885.00
MNT EVA - radon test per proposal		1	2200001	TS-01052 9/24/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$2,784.00
MNT PL - radon test per proposal		1	2200001	TS-01053 9/10/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$3,915.00
Check #: 162460						
PO/InvoiceTotal:						\$10,991.00
Vendor Total:						\$10,991.00

Raymond P. Mikolasek

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Traffic Control PPT 8.18.21-8.20.21		4	2201259	PPT 8/18-27/21 8/27/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$180.00
Traffic Control PPT 8.27.21		1	2201259	PPT 8/18-27/21 8/27/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$45.00
Check #: 162461						
PO/InvoiceTotal:						\$225.00
Check Group:						
Traffic Control Lakewood Creek 9.9.21-9.10.21		2	2201560	LC 9/9-10/21 9/10/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$90.00
Traffic Control Prairie Point 8.30.21-9.3.21		8	2201560	PPT 8/20-9/10/21 10/4/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$360.00
Traffic Control Prairie Point 9.8.21-9.10.21		3	2201560	PPT 8/20-9/10/21 10/4/2021	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$135.00
Check #: 162461						
PO/InvoiceTotal:						\$585.00
Vendor Total:						\$810.00
RICHARD A. SUTOR	28369					
Check Group:						
Meal reimbursement, trip 31763		1	2201711	REIM-TRIP 31763 10/6/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 162462						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
RICOH USA INC	21191					
Check Group:						
RICOH / Contractual Charges		1	2201153	5062566660 8/2/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$77.57
Check #: 162463						
PO/InvoiceTotal:						\$77.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICOH / Contractual Charges		1	2201154	5062501261 7/30/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals Check #: 162463	\$241.48
					PO/InvoiceTotal:	\$241.48
					Vendor Total:	\$319.05
RIDDELL / ALL AMERICAN SPORTS CORP	00173					
Check Group:						
Mouthguard w/strap		1	2201365	951466403 8/27/2021	10.5.1500.410.61.0000.235 OH Boys Athletics Football Supplies Check #: 162464	\$33.51
					PO/InvoiceTotal:	\$33.51
Check Group:						
Riddell/All American Sports Helmet Painting		1	2201699	951480338 9/15/2021	10.5.1500.410.62.0000.235 OE Boys Athletics Football Supplies Check #: 162464	\$86.43
					PO/InvoiceTotal:	\$86.43
					Vendor Total:	\$119.94
RIXON CUSTOM EQUIPMENT CO.	07450					
Check Group:						
MNT DIST - FOB system maintenance		1	2200302	216336 9/1/2021	20.5.2540.310.95.0000.000 B&G Purchased Services Check #: 162465	\$780.00
					PO/InvoiceTotal:	\$780.00
					Vendor Total:	\$780.00
ROBERTO J. FLORES	29577					
Check Group:						
HC Instructional Supplies - Roberto Flores (see attached receipt for partial reimbursement)		1	2201382	REIM-SPL 8/13/21 8/13/2021	10.5.1110.410.24.0000.000 HC Instructional Supplies Check #: 162466	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
ROCHESTER 100 INC	24483					
Check Group:						
Rochester100/Nicky's red communications folder		575	2200292	INV89075 7/24/2021	10.5.6000.690.11.0000.000 BH Flow Thru	\$960.25
Check #: 162467						
						PO/InvoiceTotal: \$960.25
						Vendor Total: \$960.25
ROCKLER	19803					
Check Group:						
CTEI Grant (Line 10) - 8" Super Dado Set		2	2201303	8855676 9/18/2021	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$399.94
CTEI Grant (Line 10) - K Body Revolution, 24 in.		16	2201303	8855676 9/18/2021	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$687.84
CTEI Grant (Line 10) - K Body Revolution, 40 in.		8	2201303	8855676 9/18/2021	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$399.92
CTEI Grant (Line 10) - K Body Revolution, 60 in.		6	2201303	8855676 9/18/2021	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$359.94
CTEI Grant (Line 10) - 6" Handscrew Clamp		9	2201303	8855676 9/18/2021	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$71.91
CTEI Grant (Line 10) - 8" Handscrew Clamp		6	2201303	8855676 9/18/2021	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$59.94
CTEI Grant (Line 10) - 10" Wooden Handscrew		9	2201303	8855676 9/18/2021	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$107.91
CTEI Grant (Line 10) - F-Style Bar Clamp 4x12		6	2201303	8855676 9/18/2021	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$167.94
Check #: 162468						
						PO/InvoiceTotal: \$2,255.34
						Vendor Total: \$2,255.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RONALD D. NEWCOMER	23593					
Check Group:						
Meal reimbursement, trip 31646		1	2201712	REIM-TRIP 31646 10/6/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 162469		
					PO/InvoiceTotal:	\$15.00
Check Group:						
Meal reimbursement, trip 32046		1	2201840	MEAL TRIP 32046 10/7/2021	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 162469		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$30.00
SAMUEL A. CREEK	32090					
Check Group:						
HC Professional Development - Sam Creek PD		1	2201601	REIM-PROF DEV 10/4/2021	10.5.2210.312.24.0000.000 HC Professional Development	\$115.00
				Check #: 162470		
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00
SCHAEFER GREENHOUSES INC.	07651					
Check Group:						
Perkins Grant (Line #6) - Spider Plant for Horticulture class		1	2201091	102712 8/20/2021	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$12.75
				Check #: 162471		
					PO/InvoiceTotal:	\$12.75
					Vendor Total:	\$12.75
SCHOLARBUYS LLC	26946					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ScholarBuys / ADOBE Creative Cloud License		1	2200437	S38419 8/2/2021	10.5.2660.470.75.0000.302 TECH - User Support Software	\$12,500.00
					Check #: 162472	
					PO/InvoiceTotal:	\$12,500.00
					Vendor Total:	\$12,500.00
SCHOLASTIC	01501					
Check Group:						
Scholastic Magazines		1	2200617	M7155689 9/7/2021	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$214.28
					Check #: 162473	
					PO/InvoiceTotal:	\$214.28
					Vendor Total:	\$214.28
SCHOLASTIC INC.	25999					
Check Group:						
Scholastic-Leveled Bookroom-PTEV		1	2200047	30951948 7/14/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$35,995.50
Scholastic S&H		1	2200047	30951948 7/14/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$3,239.60
Scholastic-Leveled Bookroom-WC		1	2200047	30951949 7/14/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$35,995.50
Scholastic S&H		1	2200047	30951949 7/14/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$3,239.60
Scholastic-Leveled Bookroom-GP		1	2200047	30951950 7/14/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$35,995.50
Scholastic S&H		1	2200047	30951950 7/14/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$3,239.60
Scholastic S&H		1	2200047	30954296 7/14/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$3,239.60
Scholastic-Leveled Bookroom-PT		1	2200047	30954296 7/14/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$35,995.50

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Scholastic-Leveled Bookroom-CH		1	2200047	30954297 7/14/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$35,995.50
Scholastic S&H		1	2200047	30954297 7/14/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$3,239.60
Scholastic S&H		1	2200047	30954298 7/14/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$3,239.60
Scholastic-Leveled Bookroom-SB		1	2200047	30954298 7/14/2021	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$35,995.50
Check #: 162474						
PO/InvoiceTotal:						\$235,410.60
Vendor Total:						\$235,410.60
SCHOLASTIC INC.	07696					
Check Group:						
Scholastic Art Magazines		32	2201352	M7180955 2 9/9/2021	10.5.1120.410.42.0000.615 TR Art Materials	\$316.45
Check #: 162475						
PO/InvoiceTotal:						\$316.45
Vendor Total:						\$316.45
SCHOOL HEALTH CORP	07731					
Check Group:						
School Health Corp - Athletic Trainer Supplies		1	2201330	3961466-00 8/31/2021	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$2,513.15
Check #: 162476						
PO/InvoiceTotal:						\$2,513.15
Check Group:						
School Health Corp - Fitness Band Loop Green Med		1	2201343	3961466-02 9/8/2021	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$19.38
Check #: 162476						
PO/InvoiceTotal:						\$19.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Health Corp - Athletic Trainer Supplies		1	2201697	3961466-01 9/13/2021	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$521.78
				Check #: 162476		
					PO/InvoiceTotal:	\$521.78
Check Group:						
School Health Corp - Athletic Trainer Supplies		1	2201698	3961466-03 9/14/2021	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$146.45
				Check #: 162476		
					PO/InvoiceTotal:	\$146.45
					Vendor Total:	\$3,200.76
SCHOOL NURSE SUPPLY INC.	07733					
Check Group:						
Children's disposable face masks		100	2201253	0850597-IN 8/24/2021	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$635.00
				Check #: 162477		
					PO/InvoiceTotal:	\$635.00
Check Group:						
LC Nurse Supplies		1	2201280	0856102-IN 9/23/2021	10.5.2130.410.18.0000.000 LC Nurse Supplies	\$69.59
				Check #: 162477		
					PO/InvoiceTotal:	\$69.59
					Vendor Total:	\$704.59
SCHOOL SPECIALTY LLC	04994					
Check Group:						
Sax 50-page sketch Diary		200	2201101	208128512457 9/3/2021	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$436.00
				Check #: 162478		
					PO/InvoiceTotal:	\$436.00
					Vendor Total:	\$436.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAL OF ILLINOIS	19424					
Check Group:						
SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2021-22		1	2201290	10279	10.5.1912.670.83.3100.000	\$2,211.50
				8/31/2021	SPED Private Placement Tuition	
SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2021-22		1	2201290	10341	10.5.1912.670.83.3100.000	\$4,644.15
				9/30/2021	SPED Private Placement Tuition	
				Check #: 162479		
					PO/InvoiceTotal:	\$6,855.65
					Vendor Total:	\$6,855.65
SEAL SOUTH INC	22605					
Check Group:						
SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2021-22		1	2201311	7220	10.5.1912.670.83.3100.000	\$13,345.00
				8/31/2021	SPED Private Placement Tuition	
SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2021-22		1	2201311	7259	10.5.1912.670.83.3100.000	\$28,911.66
				9/30/2021	SPED Private Placement Tuition	
				Check #: 162480		
					PO/InvoiceTotal:	\$42,256.66
					Vendor Total:	\$42,256.66
SEBERT LANDSCAPING	04582					
Check Group:						
BR - Aug 2021 Lawn Maintenance		4	2201428	2272136	20.5.2540.310.95.0000.000	\$808.00
				8/27/2021	B&G Purchased Services	
CH - Aug 2021 Lawn Maintenance		4	2201428	2272136	20.5.2540.310.95.0000.000	\$680.00
				8/27/2021	B&G Purchased Services	
HM - Aug 2021 Lawn Maintenance		4	2201428	2272136	20.5.2540.310.95.0000.000	\$880.00
				8/27/2021	B&G Purchased Services	
TW - Aug 2021 Lawn Maintenance		4	2201428	2272136	20.5.2540.310.95.0000.000	\$840.00
				8/27/2021	B&G Purchased Services	

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WC - Aug 2021 Lawn Maintenance		4	2201428	2272136 8/27/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$784.00
PL - Aug 2021 Lawn Maintenance		4	2201428	2272136 8/27/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$920.00
OE - Aug 2021 Lawn Maintenance		4	2201428	2272136 8/27/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$3,240.00
BE - adjustment due to skipped area		1	2201428	2272136 8/27/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	(\$110.00)
BE - Aug 2021 Lawn Maintenance		4	2201428	2272136 8/27/2021	20.5.2540.310.95.0000.000 B&G Purchased Services	\$884.00
Check #: 162481						
PO/InvoiceTotal:						\$8,926.00
Vendor Total:						\$8,926.00
SECURITY BUILDERS SUPPLY	07846					
Check Group:						
OH - project service labor hours		1	2201603	7283332 9/16/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$67.50
OH - Cylinder Turn		2	2201603	7283332 9/16/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$189.00
Check #: 162482						
PO/InvoiceTotal:						\$256.50
Check Group:						
OHS - door closer		1	2201824	242191 9/30/2021	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$276.00
Check #: 162482						
PO/InvoiceTotal:						\$276.00
Vendor Total:						\$532.50
SEPTRAN INC	20596					
Check Group:						

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SPED transportation August		1	2201465	91859341 9/8/2021	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$83,877.52
					Check #: 162483	
					PO/InvoiceTotal:	\$83,877.52
					Vendor Total:	\$83,877.52
SERTOMA SPEECH AND HEARING CENTER	30411					
Check Group:						
SPED DHH Professional Services-Sep. 2021		1	2201799	35791 9/1/2021	10.5.1200.310.83.0000.700 SPED DHH Professional Services	\$2,550.63
					Check #: 162484	
					PO/InvoiceTotal:	\$2,550.63
					Vendor Total:	\$2,550.63
SERVICE EXPRESS INC	29962					
Check Group:						
Service Express / Maint.		1	2201251	330783 9/22/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$2,911.00
					Check #: 162485	
					PO/InvoiceTotal:	\$2,911.00
Check Group:						
Service Express / Maint (6.30.21)		1	2201252	333191 6/30/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$2,911.00
					Check #: 162485	
					PO/InvoiceTotal:	\$2,911.00
Check Group:						
Service Express / Maint 8.31.21		1	2201335	337877 8/31/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$2,911.00
					Check #: 162485	
					PO/InvoiceTotal:	\$2,911.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Service Express / Maint (7.31.21)		1	2201336	335441 7/31/2021	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance	\$2,911.00
					Check #: 162485	
					PO/InvoiceTotal:	\$2,911.00
					Vendor Total:	\$11,644.00
SERVICE SANITATION INC	33127					
Check Group:						
Hand Sanitizer		2	2201237	8217528 8/17/2021	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$2.86
Event Basic Restroom svc		2	2201237	8217528 8/17/2021	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$18.00
Event Deluxe Restroom Svc		2	2201237	8217528 8/17/2021	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$32.86
Fuel Adjustment		1	2201237	8217528 8/17/2021	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$1.62
					Check #: 162486	
					PO/InvoiceTotal:	\$55.34
Check Group:						
Event Basic Restroom Svc		3	2201541	8254711 9/17/2021	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$189.00
Fuel Adjustment		1	2201541	8254711 9/17/2021	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$5.67
Hand Sanitizer		3	2201541	8254711 9/17/2021	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$30.00
Fuel Adjustment		1	2201541	8254711 9/17/2021	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$0.90
Event Deluxe Restroom Svc		2	2201541	8254711 9/17/2021	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$230.00
Fuel Adjustment		1	2201541	8254711 9/17/2021	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$6.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 162486						
PO/InvoiceTotal:						\$462.47
Vendor Total:						\$517.81
Shire, Amanda J						
Check Group:						
SPED Professional Fees per OEA CBA- ASHA		1	2201771	REIM-ASHA 2022 10/6/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$225.00
Check #: 162487						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
SIGN LANGUAGE INTERPRETERS INC						
Check Group:						
SPED Teacher Extra Duty- SLI		1	2201860	1964 9/16/2021	10.5.1200.132.83.0000.000 SPED Teacher Extra Duty	\$5,786.25
SPED Teacher Extra Duty- HR		1	2201860	1964 9/16/2021	10.5.2640.310.77.0000.000 HR - Purchased Services	\$572.00
Check #: 162488						
PO/InvoiceTotal:						\$6,358.25
Vendor Total:						\$6,358.25
SMITH WALBRIDGE BAND PRODUCTS INC 33374						
Check Group:						
ESSER III Instructional Supplies - face masks for band		1	2200799	18926 9/12/2021	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies	\$1,622.69
Check #: 162489						
PO/InvoiceTotal:						\$1,622.69
Check Group:						
ESSER III Instructional Supplies - Masks and bell covers		1	2200800	ORDER ID 40795 8/19/2021	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies	\$1,142.83
ESSER III Instructional Supplies - Masks and bell covers		1	2200800	ORDER ID 40796 8/19/2021	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies	\$2,697.79

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 162489

PO/InvoiceTotal: \$3,840.62

Vendor Total: \$5,463.31

SOARING EAGLE ACADEMY C/O REPUBLIC BANK 26250

Check Group:

SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2021-22	1	2201156	21097	10.5.1912.670.83.3100.000	\$9,290.19
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9/30/2021

SPED Private Placement Tuition

Check #: 162490

PO/InvoiceTotal: \$9,290.19

Vendor Total: \$9,290.19

SOUND INCORPORATED

08202

Check Group:

PL #D1355589 - troubleshoot duct detectors and wiring for RTU's 7/27-8/6/21	1	2201507	D1355589	20.5.2540.320.95.0000.000	\$1,696.00
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9/7/2021

B&G Repair / Maintenance

PL #D1355935 - connect power to all units 8/20, 8/24/21	1	2201507	D1355935	20.5.2540.320.95.0000.000	\$1,931.00
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9/9/2021

B&G Repair / Maintenance

PL #D1356963 - problem with relay module #F212 8/11-8/12/21	1	2201507	D1356963	20.5.2540.320.95.0000.000	\$476.00
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9/7/2021

B&G Repair / Maintenance

Check #: 162491

PO/InvoiceTotal: \$4,103.00

Check Group:

OEH - OT work to complete fire alarm inspection 9/25/21	1	2201826	D1348364	20.5.2540.319.95.0000.000	\$608.00
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9/28/2021

B&G Inspections

Check #: 162491

PO/InvoiceTotal: \$608.00

Vendor Total: \$4,711.00

SOUTHWEST PRAIRIE CONFERENCE

21145

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1113

10/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conference Dues for 2021/22 Invoice #2204 OE Dues & Fees		1	2201497	2204	10.5.2210.640.62.0000.000	\$3,750.00
				8/18/2021	OEHS Dues & Fees	
Conference Dues for 2021/22 Invoice #2204 OE Girls Athletics Dues & Fees		1	2201497	2204	10.5.1500.640.62.0000.100	\$1,875.00
				8/18/2021	OE Girls Athletics Dues & Fees	
Conference Dues for 2021/22 Invoice #2204 OE Boys Athletics Dues & Fees		1	2201497	2204	10.5.1500.640.62.0000.200	\$1,875.00
				8/18/2021	OE Boys Athletics Dues & Fees	
Check #: 162492						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00
SPARE WHEELS TRANSPORTATION CO INC	21642					
Check Group:						
student transport, 8/23, inv. 25842		1	2201715	25842	40.5.2550.331.90.3500.000	\$1,035.00
				8/23/2021	TR Regular Contracted Transportation	
student transport 8/24, inv. 25843		1	2201715	25843	40.5.2550.331.90.3500.000	\$200.00
				8/24/2021	TR Regular Contracted Transportation	
student transport, 8/25, inv. 25845		1	2201715	25845	40.5.2550.331.90.3500.000	\$457.50
				8/25/2021	TR Regular Contracted Transportation	
student transport, 8/26, inv. 25847		1	2201715	25847	40.5.2550.331.90.3500.000	\$376.25
				8/26/2021	TR Regular Contracted Transportation	
student transport, 8/31, inv. 25856		1	2201715	25856	40.5.2550.331.90.3500.000	\$441.25
				8/31/2021	TR Regular Contracted Transportation	
student transport, 9/1, inv. 25859		1	2201715	25859	40.5.2550.331.90.3500.000	\$835.00
				9/1/2021	TR Regular Contracted Transportation	
student transport, 9/2, inv. 25860		1	2201715	25860	40.5.2550.331.90.3500.000	\$431.25
				9/2/2021	TR Regular Contracted Transportation	
Check #: 162493						
PO/InvoiceTotal:						\$3,776.25
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1113

10/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Girls Tennis to Minooka, inv. 25873		1	2201841	25873 9/14/2021	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$425.00
Girls Golf to Blackberry Oaks, inv. 25876		1	2201841	25876 9/20/2021	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$452.50
Check #: 162493						
PO/InvoiceTotal:						\$877.50
Vendor Total:						\$4,653.75
SPECIAL EDUCATION SERVICE	03150					
Check Group:						
SPED Private Placement Tuition for 3 Students for SY 2021-22		1	2201889	SESINV-017274 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$10,025.64
Check #: 162494						
PO/InvoiceTotal:						\$10,025.64
Vendor Total:						\$10,025.64
Speech Solutions Inc.						
Check Group:						
SPED Speech Language Professional Services- Aug & Sept		1	2201856	#1 9/27/2021	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$8,640.00
Check #: 162495						
PO/InvoiceTotal:						\$8,640.00
Vendor Total:						\$8,640.00
SPOT COOLERS	33284					
Check Group:						
BE - cooling unit rental charge 8/17-9/16/21		1	2201504	002112168 9/3/2021	20.5.2540.325.95.0000.000 B&G Rentals	\$775.00
Check #: 162496						
PO/InvoiceTotal:						\$775.00
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1113

10/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BH - #002113081 - temp cooling 8/23-9/7/21		7	2201594	002113081 9/13/2021	20.5.2540.325.95.0000.000 B&G Rentals	\$4,975.00
				Check #: 162496		
					PO/InvoiceTotal:	\$4,975.00
					Vendor Total:	\$5,750.00
ST CHARLES EAST HIGH SCHOOL	20225					
Check Group:						
JVI - STCE Mega Dual Entry Fee - Wrestling		1	2201583	OHS JVI/WRSL 12/4/21 10/4/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$175.00
				Check #: 162497		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
STENSTROM	27355					
Check Group:						
Replacement nozzle		1	2201688	S168414 9/15/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$215.54
				Check #: 162498		
					PO/InvoiceTotal:	\$215.54
					Vendor Total:	\$215.54
STERICYCLE INC	32718					
Check Group:						
Hazardous waste removal		1	2201462	4010336584 8/9/2021	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$41.40
Hazardous waste removal		1	2201462	4010348077 8/16/2021	10.5.2130.640.74.0000.000 SS Health Services Dues & Fees	\$11.91
Hazardous waste removal		1	2201462	4010405429 9/7/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$53.31
				Check #: 162499		
					PO/InvoiceTotal:	\$106.62

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1113

10/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$106.62
STEVAN H. REXROAT	27498					
Check Group:						
ILMEA Membership		1	2201238	REIM-ILMEA 8/26/2021	10.5.2210.640.62.0000.000 OEHS Dues & Fees	\$75.00
Check #: 162500						
PO/InvoiceTotal:						\$75.00
Check Group:						
Stantons Sheet Music		1	2201675	REIM-SHEET MUSIC 10/5/2021	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$50.00
Check #: 162500						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$125.00
STREAMWOOD BEHAVIORAL	08439					
Check Group:						
SPED Instructional Purch Services- E. Hermesdorf- Prim		1	2201850	14310 8/31/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$105.00
Check #: 162501						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
SUNBELT RENTALS	24703					
Check Group:						
BH #116860186-0001 - temp cooling surcharge		1	2201690	116860186-0001 8/24/2021	20.5.2540.325.95.0000.000 B&G Rentals	\$48.00
BH #116860186-0002 - temp cooling 8/20-9/16/21		1	2201690	116860186-0002 9/6/2021	20.5.2540.325.95.0000.000 B&G Rentals	\$16,781.39
BH #116835376-0001 - temp cooling 8/20-9/16/21		1	2201690	V9410691168353 76-000 9/6/2021	20.5.2540.325.95.0000.000 B&G Rentals	\$17,677.25
Check #: 162502						

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Voucher Batch Number: 1113

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$34,506.64
						Vendor Total: \$34,506.64
SUPER DUPER PUBLICATIONS	08490					
Check Group:						
SLP Protocols		1	2200490	2639844A 7/19/2021	10.5.2150.410.83.0000.000 SPED Speech Supplies & Materials	\$135.00
						Check #: 162503
						PO/InvoiceTotal: \$135.00
Check Group:						
SPED Instructional Purch Services- Hearbuilder		1	2201248	2650913 9/10/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$199.00
						Check #: 162503
						PO/InvoiceTotal: \$199.00
						Vendor Total: \$334.00
SUSAN M. STIKER	21465					
Check Group:						
Walmart/Misc Culinary Supplies		1	2201549	REIM-SUPPLIES 10/4/2021	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$60.37
Walmart/Celery Stalk & Onion		1	2201549	REIM-SUPPLIES 10/4/2021	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$12.28
Meijer/Misc Grocery		1	2201549	REIM-SUPPLIES 10/4/2021	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$101.95
Jewel/Corn Trim Trays & Garlic Bulbs		1	2201549	REIM-SUPPLIES 10/4/2021	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$13.90
						Check #: 162504
						PO/InvoiceTotal: \$188.50
						Vendor Total: \$188.50
SYCAMORE HIGH SCHOOL	04500					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V-Matt Clark Invitational Entry Fee - GBowling		1	2201575	OHS V/G-BOWL 1/8/22 1/8/2022	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees Check #: 162505	\$350.00
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
Texas Music Festivals Enterprises, INC.						
Check Group:						
ESSER III Instructional Supplies - Band masks and bell covers.		1	2200805	O1041140 8/17/2021	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies Check #: 162506	\$3,424.00
PO/InvoiceTotal:						\$3,424.00
Vendor Total:						\$3,424.00
The Chicago Home Tutor LLC						
Check Group:						
Tutoring for Mason Hodge		1	2201272	17308 8/16/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 162507	\$340.00
PO/InvoiceTotal:						\$340.00
Check Group:						
SPED Instructional Purch Services- Mason H.		1	2201734	17552 9/14/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 162507	\$425.00
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$765.00
The Devereux Foundation						
Check Group:						
FY 21 - SPED Private Placement Tuition and Room & Board for Student AS for Aug. 2021		1	2201307	159065368533Au g21 9/3/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$16,921.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 162508						
PO/InvoiceTotal:						\$16,921.95
Vendor Total:						\$16,921.95
THE GRAPHIC EDGE	19440					
Check Group:						
Augusta Ladies Assit Jerseys		3	2201361	1531825 9/8/2021	10.5.1500.410.61.0000.180 OH Girls Athletics Volleyball Supplies	\$94.80
Check #: 162509						
PO/InvoiceTotal:						\$94.80
Check Group:						
High Five Ladies Maven Jersey		23	2201362	1531830 9/8/2021	10.5.1500.410.61.0000.180 OH Girls Athletics Volleyball Supplies	\$666.77
High Five Ladies Maven Jersey		7	2201362	1531830 9/8/2021	10.5.1500.410.61.0000.180 OH Girls Athletics Volleyball Supplies	\$221.68
Check #: 162509						
PO/InvoiceTotal:						\$888.45
Vendor Total:						\$983.25
THE HOME DEPOT PRO						
Check Group:						
OH #638235068 - file set, press tube, tubing		1	2201421	638325068 9/1/2021	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$44.11
OH #638235639 - 17.5cf refridgerator		1	2201421	638325639 9/1/2021	20.5.2540.700.61.0000.000 OH Building Equipment	\$678.00
OH #638591578 - 10 bin organizer, spring links		1	2201421	638591578 9/2/2021	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$35.78
Check #: 162510						
PO/InvoiceTotal:						\$757.89
Check Group:						
OE #639293711 - electrical supplies for MNT		1	2201422	639293711 9/7/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$104.35

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Voucher Batch Number: 1113

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OE #639459718 - 75pc tool set, wrench set, hammer, wire strippers, bits, knife		1	2201422	639459718 9/8/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies Check #: 162510	\$250.03
PO/InvoiceTotal:						\$354.38
Check Group:						
TH #638299818 - wo#155362 -fuses, time delay cartidge		1	2201423	638299818 9/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$36.60
MNT #638302414 - MNT supplies		1	2201423	638302414 9/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$57.66
WC #638305383 - wo136205 - electrical supplies		1	2201423	638305383 9/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$140.52
OH #638339820 - deadbolt combo for the dugouts		2	2201423	638339820 9/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$129.94
MNT #638310284-prybar for van 121, BE drinking fountain spl		1	2201423	638410284 9/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$40.79
WC #638876375 - wo#136205 anderson casement crank handle, wired contractor kit		1	2201423	638876375 9/3/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$38.84
GP #638360536 - LED flashlight		1	2201423	639360536 9/7/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$8.17
PL #639456565 - wo155868 - fluorescent lamps		9	2201423	639456565 9/8/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$37.53
MU #639810183 - wo#154904 conduit		1	2201423	639810183 9/9/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$43.74
GP #639927235 - seat covers, LED flash light		1	2201423	639927235 9/9/2021	20.5.2540.410.95.0000.000 B&G Supplies Check #: 162510	\$107.30
PO/InvoiceTotal:						\$641.09
Check Group:						

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Voucher Batch Number: 1113

10/13/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HM - flex seal for flooring		2	2201604	641174701 9/16/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$25.96
Check #: 162510						
PO/InvoiceTotal:						\$25.96
Check Group:						
HC #642366603 - doorknob with deadbolt- 3		1	2201773	632366603 9/22/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$109.91
MU #640587986 - hose and supplies for water transfer		1	2201773	640587986 9/14/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$129.43
GP #640589388 - hose for transfer water		2	2201773	640589388 10/7/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$23.96
OP #640884912 - wo155886 -batteries		4	2201773	640884912 9/15/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$15.88
MNT Grounds #641466230 - wo155422 fuel for trimmer		3	2201773	641466230 9/17/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$83.91
OP #641772066 - dish soap, sheet metal screws		1	2201773	641772066 9/20/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$10.35
CH #642015978 - plumbing supplies		1	2201773	642015978 9/21/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$38.88
CH #642878011 - 4.5 gal pail		1	2201773	642878011 9/24/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$13.48
BH #643727555 - wo154741 - drain opener		1	2201773	654727555 9/29/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$6.97
Check #: 162510						
PO/InvoiceTotal:						\$432.77
Check Group:						
OH #641647094 - P-Trap		1	2201832	641647094 9/17/2021	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$25.70
OH #642515829 - faucet handle		2	2201832	642515829 9/22/2021	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$160.22

Community Unit School District 308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OH #642911655 - mylar reflective numbers		1	2201832	642911655 9/24/2021	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$42.54
OH #643443898 - fuses		2	2201832	643443898 9/28/2021	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$4.20
OH #643731649 - 3 volt batteries		1	2201832	643731649 9/29/2021	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$14.99
Check #: 162510						
PO/InvoiceTotal:						\$247.65
Check Group:						
OE #640641387 - raceway connectors, key caps, ID bands, cables		1	2201833	640641387 9/14/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$190.80
OE #642014708 - misc mnt supplies		1	2201833	642014708 9/20/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$342.60
OE #642113906 - misc mnt supplies		1	2201833	642113906 9/21/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$99.55
OE #642906945 - drill bits, truck bed coating, clipboard storage		1	2201833	642906945 9/24/2021	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$87.93
OE Grounds #643172810 - caulk, liquid nail, washers, nuts, screws		1	2201833	643172810 9/27/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$46.47
Check #: 162510						
PO/InvoiceTotal:						\$767.35
Vendor Total:						\$3,227.09
The Stepping Stones Group						
Check Group:						
ESY Services 7/11/21 thru 7/24/21		1	2200776	M0083177 7/30/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,056.00
Check #: 162511						
PO/InvoiceTotal:						\$1,056.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Nurse Kara Chapman 4.18.21-5.1.21		64.59	2201406	M0078674-BALA NCE 5/17/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$3,423.27
School Nurse Kara Chapman 5.2.21-5.15.21		70.42	2201406	M0079323-BALA NCE 5/21/2021	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$3,732.26
Check #: 162511						
PO/InvoiceTotal:						\$7,155.53
Check Group:						
SPED Health OT/PT Services-M0085727		1	2201817	M0085727 9/13/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$5,604.81
Check #: 162511						
PO/InvoiceTotal:						\$5,604.81
Check Group:						
SPED Health OT/PT Services-M0084276		1	2201858	M008-4276 9/7/2021	10.5.2130.310.83.0000.000 SPED Health OT/PT Services	\$761.18
Check #: 162511						
PO/InvoiceTotal:						\$761.18
Vendor Total:						\$14,577.52
The Thresholds	33376					
Check Group:						
TR SPED Contracted Transportation for Student EF for Aug. 2021		1	2201338	TR22-02-04BR 8/31/2021	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$132.00
Check #: 162512						
PO/InvoiceTotal:						\$132.00
Check Group:						
FY 21 - SPED Private Placement Tuition and Room & Board for Student EF for Aug. 2021		1	2201377	TR22-02-11 8/31/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$16,311.18
Check #: 162512						
PO/InvoiceTotal:						\$16,311.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16,443.18
THERMOSYSTEMS INC	24911					
Check Group:						
BH - chiller repair 8/14-8/27/21		1	2201599	23320 8/31/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance Check #: 162513	\$8,932.66
PO/InvoiceTotal:						\$8,932.66
Vendor Total:						\$8,932.66
THOMPSON JR. HIGH SCHOOL	08766					
Check Group:						
PC TH Sept Reim LRC bks		1	0	PC-Sept 2021 10/6/2021	10.5.6000.690.41.0000.000 TH Flow Thru Check #: 162514	\$59.98
PO/InvoiceTotal:						\$59.98
Vendor Total:						\$59.98
THOMSON REUTERS-WEST PUBLISHING	29419					
Check Group:						
online software subscription for residency checks		1	2201463	844950533 9/1/2021	10.5.2610.310.74.0000.000 SS Registration Purchased Services Check #: 162515	\$522.90
PO/InvoiceTotal:						\$522.90
Vendor Total:						\$522.90
TIMECLOCK PLUS	28996					
Check Group:						
Employee Licenses		429	2201337	588361 8/30/2021	10.5.2640.470.77.0000.000 HR - Software	\$8,108.10
Employee Licenses		187	2201337	589920 9/9/2021	10.5.2640.470.77.0000.000 HR - Software Check #: 162516	\$3,534.30
PO/InvoiceTotal:						\$11,642.40

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Voucher Batch Number: 1113

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Advance Comp Time Tracking		1	2201432	590937 9/21/2021	10.5.2640.470.77.0000.000 HR - Software	\$399.00
				Check #: 162516		
					PO/InvoiceTotal:	\$399.00
					Vendor Total:	\$12,041.40
TRANE US INC	08884					
Check Group:						
BE - troubleshoot 3 unit vents not cooling		1	2201505	311995363 8/31/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,103.00
				Check #: 162517		
					PO/InvoiceTotal:	\$1,103.00
Check Group:						
HM - troubleshoot BAS system 9/13/21		1	2201506	312034741 9/16/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,194.50
				Check #: 162517		
					PO/InvoiceTotal:	\$1,194.50
					Vendor Total:	\$2,297.50
TRAUGHBER JUNIOR HIGH	08892					
Check Group:						
PC TR Sept Reimb Music Polos		1	0	PC-Sept 2021 10/6/2021	10.4.0000.000.42.1790.000 TR Club/Activity Fees	\$1,757.00
PC TR Sept PEU reimb		1	0	PC-Sept 2021 10/6/2021	10.4.0000.000.42.1790.000 TR Club/Activity Fees	(\$46.00)
PC TR Sept Reim Music Polos		1	0	PC-Sept 2021 Misc 10/6/2021	10.4.0000.000.42.1790.000 TR Club/Activity Fees	\$34.00
				Check #: 162518		
					PO/InvoiceTotal:	\$1,745.00
					Vendor Total:	\$1,745.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRI DIM FILTER CORP	24801					
Check Group:						
PT #2517403-1 - HVAC filters		1	2201510	2517403-1 8/31/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$847.53
OH #2519161-1 - HVAC filters		1	2201510	2519161-1 8/31/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$2,506.57
				Check #: 162519		
					PO/InvoiceTotal:	\$3,354.10
Check Group:						
OP #2512724-1 - HVAC filters		1	2201769	2512724-1 9/27/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$459.53
TRN #2556110-1 - 16x25x2 filters		12	2201769	2556110-1 9/24/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$48.72
				Check #: 162519		
					PO/InvoiceTotal:	\$508.25
					Vendor Total:	\$3,862.35
TURNING POINTE AUTISM FOUNDATION	31876					
Check Group:						
SPED Private Placement Tuition Blanket PO for Turning Pointe for Multiple Students for SY 2021-22		1	2201222	7008 8/31/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$15,201.90
SPED Private Placement Tuition Blanket PO for Turning Pointe for Multiple Students for SY 2021-22		1	2201222	7120 9/30/2021	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$30,288.56
				Check #: 162520		
					PO/InvoiceTotal:	\$45,490.46
					Vendor Total:	\$45,490.46
UCP SEGUIN/INFINITEC	32349					
Check Group:						
Infinitec Memberships		1	2200483	49429 7/24/2021	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$10,301.40

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 162521

PO/InvoiceTotal: \$10,301.40

Vendor Total: \$10,301.40

ULINE 23128

Check Group:

Magnet rolls

2 2201686

138251367
9/3/202140.5.2550.490.90.0000.000
TR Bus Parts & Supplies

\$114.00

Freight

1 2201686

138251367
9/3/202140.5.2550.490.90.0000.000
TR Bus Parts & Supplies

\$13.30

Check #: 162522

PO/InvoiceTotal: \$127.30

Vendor Total: \$127.30

UNIQUE PRODUCTS & SERVICE CORP 01444

Check Group:

TR #416044-1 - roll towels

30 2201202

416044-1
8/31/202120.5.2540.410.95.0000.000
B&G Supplies

\$735.00

LC #416394-1 - roll towels

30 2201202

416394-1
8/31/202120.5.2540.410.95.0000.000
B&G Supplies

\$735.00

MNT #416784-2 - roll towels for stock

100 2201202

416784-2
8/31/202120.5.2540.410.95.0000.000
B&G Supplies

\$2,450.00

OEH #416813-1 - roll towels

5 2201202

416813-1
8/31/202120.5.2540.410.95.0000.000
B&G Supplies

\$122.50

TH #417615 - solar salt

49 2201202

417615
8/30/202120.5.2540.410.95.0000.000
B&G Supplies

\$291.55

OE #417787 - roll towels

30 2201202

417787
9/1/202120.5.2540.410.95.0000.000
B&G Supplies

\$735.00

Check #: 162523

PO/InvoiceTotal: \$5,069.05

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Esser II - OHS - Kai Dri for Kaivacs		1	2201203	416858-1 8/31/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$70.89
OHS - roll towels		30	2201203	416858-1 8/31/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$735.00
Check #: 162523						
PO/InvoiceTotal:						\$805.89
Check Group:						
Esser II - MNT stock - Kaibosh		10	2201204	417614-1 9/1/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$700.00
Esser II - MNT Stock - Kai Dri for Kaivacs		1	2201204	417614-1 9/1/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$84.39
Check #: 162523						
PO/InvoiceTotal:						\$784.39
Check Group:						
Esser II - MNT - Critical Care Disinf		100	2201205	417614 8/31/2021	20.5.2540.410.95.4998.700 Esser II General Supplies	\$6,385.00
MNT - Roll towels		100	2201205	417614 8/31/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$2,450.00
Check #: 162523						
PO/InvoiceTotal:						\$8,835.00
Check Group:						
MNT #416396 - driver assy pad		1	2201206	416396 9/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$129.85
MNT #416412-2 - bracket, RLR		1	2201206	416412-2 9/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$12.27
HC #416839 - on site repair SS5 Nobles		1	2201206	416839 9/2/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$859.66
MNT #417595 Vacuum bags		3	2201206	417595 9/3/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$520.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OHS #417766 - water soft salt		49	2201206	417766 9/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$360.15
TR #417767 - solar salt		49	2201206	417767 9/1/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$291.55
MNT #417931 - clnr-bowl stix, spray buff		1	2201206	417931 9/3/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$238.64
MU #417932 - solar salt		49	2201206	417932 9/3/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$291.55
Check #: 162523						
PO/InvoiceTotal:						\$2,703.99
Check Group:						
Esser II - GP - floor scrubber, BD 50/50/ C Bp pad wet - s/n:11270290		1	2201501	408554-3 9/13/2021	20.5.2540.700.95.4998.700 Esser II Non-Cap Equipment	\$2,995.00
Check #: 162523						
PO/InvoiceTotal:						\$2,995.00
Check Group:						
EVA #417627 - replace solution tank for extractor - repair in shop		1	2201502	417627 9/8/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,977.04
TR #417844 - wo155239 - swivel casters		2	2201502	417844 9/16/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$191.64
TH #417890 - wo155506 - vacuum supplies		1	2201502	417890 9/16/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$179.25
MNT #417931-1 - spray buff		3	2201502	417931-1 9/10/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$114.21
BE #418110 - wo155833 - 33' vac hose complete		1	2201502	418110 9/16/2021	20.5.2540.410.95.0000.000 B&G Supplies	\$136.45
FC #418454 - solar salt		49	2201502	418454 9/14/2021	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

PT #418596 - solar salt

49

2201502

418596

9/16/2021

20.5.2540.410.95.0000.000

B&G Supplies

\$291.55

Check #: 162523

PO/InvoiceTotal: \$3,181.69

Check Group:

MNT #418625 - ext hose w/ grip

2

2201589

418625

9/21/2021

20.5.2540.410.95.0000.000

B&G Supplies

\$111.38

TW #418809 - roll towels

25

2201589

418809

9/20/2021

20.5.2540.410.95.0000.000

B&G Supplies

\$612.50

TW #418809-1 - roll towels

25

2201589

418809-1

9/22/2021

20.5.2540.410.95.0000.000

B&G Supplies

\$612.50

OH #418873 - 6 volt battery

6

2201589

418873

9/21/2021

20.5.2540.410.95.0000.000

B&G Supplies

\$920.76

Check #: 162523

PO/InvoiceTotal: \$2,257.14

Check Group:

Esser II - OHS - Phenom 15 upright vacuum

8

2201783

418610

9/21/2021

20.5.2540.410.95.4998.700

Esser II General Supplies

\$3,160.00

Check #: 162523

PO/InvoiceTotal: \$3,160.00

Check Group:

OEH - Phenom 15 upright vacuum

10

2201784

415852

9/21/2021

20.5.2540.410.95.4998.700

Esser II General Supplies

\$3,950.00

Check #: 162523

PO/InvoiceTotal: \$3,950.00

Check Group:

TW - MPV 31 120V s/n:21085094

1

2201785

40855404

9/21/2021

20.5.2540.700.95.0000.000

B&G Non-Capitalized Equip

\$2,250.00

Check #: 162523

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$2,250.00
Check Group:							
Esser II - OHS - roll towels	50	2201786	419288	20.5.2540.410.95.4998.700			\$1,225.00
				9/28/2021	Esser II General Supplies		
				Check #: 162523			
						PO/InvoiceTotal:	\$1,225.00
Check Group:							
Esser II - MNT - child face mask 50/box	900	2201788	419564	20.5.2540.410.95.4998.700			\$5,400.00
				10/1/2021	Esser II General Supplies		
				Check #: 162523			
						PO/InvoiceTotal:	\$5,400.00
Check Group:							
CH - Karcher Extractor s/n: 10080020000033	1	2201819	408554-5	20.5.2540.550.95.0000.000			\$9,000.00
				9/24/2021	B&G Capitalized Equipment		
				Check #: 162523			
						PO/InvoiceTotal:	\$9,000.00
Check Group:							
FC - Karcher Extractor s/n: 10080020000034	1	2201820	408554-6	20.5.2540.550.95.0000.000			\$9,000.00
				9/24/2021	B&G Capitalized Equipment		
				Check #: 162523			
						PO/InvoiceTotal:	\$9,000.00
Check Group:							
GP - Karcher Extractor s/n:10080020000035	1	2201821	408554-7	20.5.2540.550.95.0000.000			\$9,000.00
				9/24/2021	B&G Capitalized Equipment		
				Check #: 162523			
						PO/InvoiceTotal:	\$9,000.00
						Vendor Total:	\$69,617.15
UNITY SCHOOL BUS PARTS		01028					
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Medium vests		3	2201684	0500187-IN 9/10/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$195.84
Large vests		3	2201684	0500187-IN 9/10/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$195.84
Seat mounts		6	2201684	0500187-IN 9/10/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$277.44
Small vests		3	2201684	0500658-IN 9/15/2021	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$195.84
Check #: 162524						
PO/InvoiceTotal:						\$864.96
Vendor Total:						\$864.96
UNIVERSAL TAXI DISPATCH INC	26869					
Check Group:						
Homeless Transportation		1	2201312	19174 9/3/2021	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$186.00
Check #: 162525						
PO/InvoiceTotal:						\$186.00
Check Group:						
Homeless transportation, inv. 19209		1	2201689	19209 9/10/2021	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$310.00
Homeless transportation, inv. 19233		1	2201689	19233 9/10/2021	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$248.00
Check #: 162525						
PO/InvoiceTotal:						\$558.00
Check Group:						
Homeless transportation, inv. 19259		1	2201842	19259 9/23/2021	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$310.00
Check #: 162525						
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$1,054.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALLEY FIRE PROTECTION SYSTEMS LLC	20882					
Check Group:						
TW- Service call 8/18/21 - cooling tower losing pressure		1	2201319	176944 8/30/2021	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$225.00
				Check #: 162526		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
VERITIV OPERATING COMPANY	08952					
Check Group:						
Copy Paper		20	2201366	510-61536086 9/16/2021	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$608.60
				Check #: 162527		
					PO/InvoiceTotal:	\$608.60
Check Group:						
Copy paper		5	2201687	510-61533971 9/10/2021	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$152.15
				Check #: 162527		
					PO/InvoiceTotal:	\$152.15
Check Group:						
Copy Paper		35	2201873	510-61522831 9/29/2021	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$1,065.05
				Check #: 162527		
					PO/InvoiceTotal:	\$1,065.05
					Vendor Total:	\$1,825.80
VILLAGE OF MONTGOMERY	04577					
Check Group:						
BH Water 1000550500		1	2200190	1000550500-10/1/ 21 10/1/2021	20.5.2540.370.11.0000.000 BH Water Sewer	\$771.60

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LB Water 1000554000		1	2200190	1000554000-10/1/ 21 10/1/2021	20.5.2540.370.13.0000.000 LB Water sewer	\$4,729.20
LC Water 1001073600		1	2200190	1001073600-10/1/ 21 10/1/2021	20.5.2540.370.18.0000.000 LC Water sewer	\$1,036.80
Check #: 162528						
PO/InvoiceTotal:						\$6,537.60
Vendor Total:						\$6,537.60
VISTA HIGHER LEARNING	26362					
Check Group:						
Vista Higher Learning-AP Spanish 4 YR		23	2200837	SI235327A 9/20/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$2,298.85
Vista Higher Learning-Temas 2e Supersite Plus 4 YR		23	2200837	SI235327A 9/20/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$2,298.85
Vista Higher Learning-Temas 2e Student Ed. Hardcover		11	2200837	SI235327A 9/20/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$1,066.45
Check #: 162529						
PO/InvoiceTotal:						\$5,664.15
Check Group:						
Vista Higher Learning-Denk mal 3e Supersite Plus + WebSAM 6 Yr		17	2201516	SI236973 9/24/2021	10.5.1130.420.60.0000.000 ES High School Textbooks	\$2,974.15
Check #: 162529						
PO/InvoiceTotal:						\$2,974.15
Vendor Total:						\$8,638.30
VOYAGER SOPRIS LEARNING	30579					
Check Group:						
Voyager Sopris-Vmath National Teacher Materials Print and Digital Level E		4	2200042	3972475 7/8/2021	10.5.1110.310.10.0000.000 ES Elementary Software Licenses	\$1,196.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Voyager Sopris-Vmath National Teacher Materials Print and Digital Level F		2	2200042	3972475	10.5.1110.310.10.0000.000	\$598.00
				7/8/2021	ES Elementary Software Licenses	
Voyager Sopris S&H		1	2200042	3972475	10.5.1110.310.10.0000.000	\$358.80
				7/8/2021	ES Elementary Software Licenses	
Voyager Sopris-Vmath Student Math Pack Digital Only Level C		336	2200042	3972475	10.5.1110.310.10.0000.000	\$5,040.00
				7/8/2021	ES Elementary Software Licenses	
Voyager Sopris-Vmath National Teacher Materials Digital Only Level C		41	2200042	3972475	10.5.1110.310.10.0000.000	\$2,009.00
				7/8/2021	ES Elementary Software Licenses	
Voyager Sopris-Vmath National Teacher Materials Print and Digital Level C		3	2200042	3972475	10.5.1110.310.10.0000.000	\$897.00
				7/8/2021	ES Elementary Software Licenses	
Voyager Sopris-Vmath National Teacher Materials Print and Digital Level D		3	2200042	3972475	10.5.1110.310.10.0000.000	\$897.00
				7/8/2021	ES Elementary Software Licenses	
Check #: 162530						
PO/InvoiceTotal:						\$10,995.80
Check Group:						
Voyager Sopris-Vmath National Teacher Materials Digital Onl Level G		15	2200049	3953049	10.5.1120.310.40.0000.000	\$735.00
				7/3/2021	ES Junior High Instructional Purch Services	
Voyager Sopris-Vmath Student Math Pack Digital Only Level G		61	2200049	3953049	10.5.1120.310.40.0000.000	\$915.00
				7/3/2021	ES Junior High Instructional Purch Services	
Check #: 162530						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$12,645.80
Wandless, Kimberly A						
Check Group:						
SPED Mileage - SPED Mileage		159	0	V190742	10.5.2210.332.83.0000.000	\$89.04
				9/22/2021	SPED Mileage/Travel	
Check #: 162531						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$89.04
						Vendor Total: \$89.04
WAUBONSIE VALLEY HIGH SCHOOL	19905					
Check Group:						
Freshmen - Warrior Panther Tourney Entry Fee - BBasketball		1	2201567	OHS-B/BSK 11/26/21 11/26/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$180.00
JV/V-War-Hawk Tourney Entry Fee - GBasketball		1	2201567	OHS-G/BSK 11/27/21 11/27/2021	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$575.00
Check #: 162532						
						PO/InvoiceTotal: \$755.00
						Vendor Total: \$755.00
WES KOCHER INC	27020					
Check Group:						
Tow bus 500 to Midwest		1	2201265	1012729 8/26/2021	40.5.2550.310.90.0000.000 TR Purchased Services	\$507.50
Check #: 162533						
						PO/InvoiceTotal: \$507.50
						Vendor Total: \$507.50
WEST AURORA HIGH SCHOOL	19899					
Check Group:						
West Aurora Mega Duals-Entry Fee - Wrestling		1	2201530	OHS-JV11WRST L 12/4 12/4/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$175.00
Check #: 162534						
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
WHEATON WARRENVILLE SOUTH H.S.	19910					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1113

10/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WWS Mega Dual Entry Fee - Wrestling		1	2201570	OHS WRSL-12/4/21 12/4/2021	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees Check #: 162535	\$175.00
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
XEROX FINANCIAL SERVICES	31908					
Check Group:						
TECH Copier/Printer Rentals		1	2200098	2834844 9/26/2021	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals Check #: 162536	\$25,757.56
PO/InvoiceTotal:						\$25,757.56
Vendor Total:						\$25,757.56
ZipGrade LLC						
Check Group:						
OEHS Math Supplies		16	2201278	1535 9/15/2021	10.5.1130.310.62.0000.606 OEHS Math Purch Services Check #: 162537	\$111.84
PO/InvoiceTotal:						\$111.84
Vendor Total:						\$111.84
ZOE E. PALKO	31871					
Check Group:						
SPED Professional Fees per OEA CBA- ASHA		1	2201801	REIM-ASHA 2022 10/7/2021	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 162538	\$225.00
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
Grand Total:						\$1,765,716.75

End of Report