

TOTAL ACCOUNTS PAYABLE

FUND NAME	Addl April Checks 2023										May 8, 2023 Checks					TOTAL All
	Voucher 1505 March Pcard	Voucher 1506	Voucher 1514	Voucher 1521 Mar Arbiter	Voucher 1522	Voucher 1523	Voucher 1535	Voucher 1536	Voucher 1547	Total additional April	Voucher 1542	Voucher 1546	Voucher 1548	Voucher 1549	Total May 8	
EDUCATION FUND	168,478.99	54,449.53	219.53	23,073.00	10,114.41	225.00	11,197.19	1,485.79	176,933.46	446,176.90		25.00	597,146.88	1,050,628.53	1,647,800.41	2,093,977.31
OPER. & MAINT. FUND	139,182.38	7,141.16	2,925.31		120.00	144,530.96	47,923.23		107,290.14	449,113.18	199,166.95		4,100.23	148,263.49	351,530.67	800,643.85
DEBT SERVICE FUND										-					-	-
TRANSPORTATION FUND	1,660.99						2,712.34		722.62	5,095.95			52,668.47	678,683.57	731,352.04	736,447.99
ILL. MUNIC. RETIRE. FUND										-					-	-
CAPITAL PROJECTS FUND							23,314.25			23,314.25				288,284.00	288,284.00	311,598.25
WORKING CASH FUND										-					-	-
										-						
TOTAL ALL FUNDS	\$309,322.36	\$ 61,590.69	\$ 3,144.84	\$ 23,073.00	\$ 10,234.41	\$ 144,755.96	\$ 85,147.01	\$ 1,485.79	\$ 284,946.22	\$ 923,700.28	\$ 199,166.95	\$ 25.00	\$ 653,915.58	\$ 2,165,859.59	\$ 3,018,967.12	\$ 3,942,667.40
Suggested Motion																
Motion by _____, seconded by _____, to authorize the payment of bills in the amount of three million, nine hundred forty-two thousand, six hundred sixty-seven dollars and forty cents (\$3,942,667.40) as presented.																

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1505

03/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JPMORGAN CHASE BANK NA	24034					
Check Group:						
FIN Supplies		1	2305501	A.SITAR-2/23 2/28/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$100.34
FIN Supplies		1	2305501	A.SITAR-2/23 2/28/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$307.87
FIN Supplies		1	2305501	A.SITAR-2/23 2/28/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$324.00
FIN Supplies		1	2305501	A.SITAR-2/23 2/28/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$10,750.00
Check #: 14870						
PO/InvoiceTotal:						\$11,482.21
Check Group:						
Aldi - Classroom supplies Guzauskas		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$62.64
Aldi - Refund for classroom supplies - Guzauskas		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.1120.410.42.0000.604 TR FAC Materials	(\$62.64)
Aldi - Classroom Supplies Guzauskas		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$62.17
Hobby Lobby - classroom supplies Guzauskas		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$4.36
Party City - Student Council Valentines day & Raffle Basket		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$50.00
Target - Student Council - Valentines day & Raffle Basket		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$26.18
The Popcorn Store - Student Council Counselor Appreciation Day		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$27.60

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Dollar Tree - Student Council Valentines Day		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$15.00
Dollar Tree - Student Council Valentines Day		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$37.50
Jewel - TR LRC Book Fair Rebecca Caudill voting incentives		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$76.89
Meijer - Student Council Trivia winners		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$10.77
Walgreens Student Council Positive Posters		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$106.44
Anderson Book Store - Various titles		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.2220.430.42.0000.000 TR LRC Books & Materials	\$251.86
Pioneer Farm - Chicks & duck rentals		1	2305510	TRAUGHBER 2 -2/23 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$119.00
Check #: 14870						
PO/InvoiceTotal:						\$787.77
Check Group:						
Amazon - Truancy Grant - Student Incentives		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$8.99
Amazon - Coffee Shop supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$51.99
Walmart - (Split receipt) Cooking Club		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$130.69
Walmart - (Split receipt) classroom supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$50.70

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Amazon - Coffee Shop supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$51.40
Amazon Coffee Shop supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$18.00
Meijer - Student Council Valentines dance & supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$162.60
Amazon - Refrigerator Magnets emergency folders		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$81.10
Walmart - (Split receipt) classroom supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$84.11
Walmart - (Split receipt) Cooking Club supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$41.10
NASSP - Donations - NJHS supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$466.04
Walmart - Guzauskas classroom supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$64.12
Walmart - (Split receipt) 6th grade classroom supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$66.20
Walmart - (Split receipt) Cooking club supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$27.48
Sam's club Career Cursing Incentives for volunteers		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$48.46
Amazon - LRC Activity		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$125.93

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Walmart - Guzauskas class supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$14.56
Walmart - Dudley Walmart polyester fiber filling for projects		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$68.73
Lia Griffith classroom supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$89.10
Amazon - Art supplies Beck		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.1120.410.42.0000.615 TR Art Materials	\$33.68
Amazon - LRC Activity account vertical card holders		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$16.98
Walmart - Cooking Club supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$38.23
Textile Collections - Drama supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$85.48
Walmart - Cooking Club Supplies (Split Receipt)		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$33.55
Walmart - FCS supplies		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$11.32
Wholesale fabric Drama - Little Mermaid		1	2305511	S.BATTAGLIA-2/2 3 2/28/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$161.40
Check #: 14870						
PO/InvoiceTotal:						\$2,031.94
Check Group:						
Runco/Refund		1	2305512	C.MCNANNA-2/2 3 2/28/2023	10.5.2410.410.16.0000.000 TW Office Supplies	(\$510.12)

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon/Books		1	2305512	C.MCNANNA-2/2 3 2/28/2023	10.5.2220.430.16.0000.000 TW Library Books & Materials	\$121.49
Amazon/Instructional Supplies		1	2305512	C.MCNANNA-2/2 3 2/28/2023	10.5.1110.410.16.0000.000 TW Instructional Supplies	\$144.99
Amazon/Books		1	2305512	C.MCNANNA-2/2 3 2/28/2023	10.5.2220.430.16.0000.000 TW Library Books & Materials	\$7.95
Amazon/Books		1	2305512	C.MCNANNA-2/2 3 2/28/2023	10.5.2220.430.16.0000.000 TW Library Books & Materials	\$104.75
Amazon/paper		1	2305512	C.MCNANNA-2/2 3 2/28/2023	10.5.2410.410.16.0000.000 TW Office Supplies	\$2,158.93
Amazon/supplies		1	2305512	C.MCNANNA-2/2 3 2/28/2023	10.5.2410.410.16.0000.000 TW Office Supplies	\$29.97
Amazon/Nurse Supplies		1	2305512	C.MCNANNA-2/2 3 2/28/2023	10.5.2130.410.16.0000.000 TW Nurse Supplies	\$31.98
Amazon/Nurse Supplies		1	2305512	C.MCNANNA-2/2 3 2/28/2023	10.5.2130.410.16.0000.000 TW Nurse Supplies	\$26.46
Amazon/Nurse Supplies		1	2305512	C.MCNANNA-2/2 3 2/28/2023	10.5.2130.410.16.0000.000 TW Nurse Supplies	\$8.17
Amazon/Nurse Supplies		1	2305512	C.MCNANNA-2/2 3 2/28/2023	10.5.2130.410.16.0000.000 TW Nurse Supplies	\$11.00
Everyday Speech/Instruction		1	2305512	C.MCNANNA-2/2 3 2/28/2023	10.5.1110.410.16.0000.000 TW Instructional Supplies	\$99.99

Check #: 14870

PO/InvoiceTotal: \$2,235.56

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - H&S Grant Studer - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$217.63
Amazon - H&S Grant Bartik - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$39.19
Amazon - H&S Grant Bartik - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$146.41
Amazon - H&S Grant Recess Carts - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$195.18
Amazon - H&S Grant Niles - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$72.92
Amazon - H&S Grant Mosher - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$11.99
Amazon - H&S Grant Praught - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$9.98
Amazon - H&S Grant Praught - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$174.96
Amazon - H&S Ricken Studer - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$7.96
Amazon - H&S Grant Kindergarten - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$434.16
Lakeshore Learning- H&S Grant Nauert - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$189.91
Amazon - H&S Grant Ricken - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$146.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - H&S Grant Kindergarten - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$18.98
Amazon - H&S Grant PE Boozell - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$101.76
Amazon - H&S Grant Mosher - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$166.48
Amazon - H&S Grant Niles - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$5.99
Really Good Stuff - H&S Grant Paluch - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$353.33
Amazon - H&S Grant Niles - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$16.99
Parts ID Inc - H&S Grant PE Boozell - Order Cancelled - See Credit		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$355.79
Amazon - H&S Grant Niles - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$9.97
School Nurse Supply - Nurse's Office Supplies		1	2305513	K.MANNA-2/23 2/28/2023	10.5.2130.410.21.0000.000 PPT Nurse Supplies	\$277.68
Amazon - Art Room Book - Returned		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	(\$31.00)
Amazon - H&S Grant Kajtsa - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$198.10
Parts ID, Inc. - Refund for Cancelled Order		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	(\$355.79)
Amazon - H&S Grant Recess Carts - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$11.87

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Amazon - H&S Grant Kindergarten - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$79.70
Spartan Athletics - H&S Grant PE Boozell - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$296.96
Amazon - H&S Grant Nurse - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$34.43
Amazon - Copy Paper for Building		15	2305513	K.MANNA-2/23 2/28/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$586.95
Amazon - H&S Grant Kindergarten - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$52.50
Amazon - H&S Grant Nurse - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$17.10
Amazon - H&S Grant Snydersmith - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$23.53
Amazon - H&S Grant Snydersmith - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$17.98
Amazon - Nurs'e Office Crackers		1	2305513	K.MANNA-2/23 2/28/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$79.84
Amazon - H&S Grant Snydersmith - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$22.72
Smore - annual renewal for office newsletter software		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$79.00
Rapid Wristbands - Bracelets for students in 3- 5 for IAR Testing - Reimbursed from PT Activity Account		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$84.00
Amazon - Replacement for Niles order		1	2305513	K.MANNA-2/23 2/28/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$5.99

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Amazon - H&S Grant Snydersmith - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$142.68
Amazon - H&S Grant Nurse - Reimbursed from Home & School		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$17.10
Edible Arrangements - Gift for Staff Member who had surgery - Reimbursed from PT Activity Account Funds		1	2305513	K.MANNA-2/23 2/28/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$69.29
JW Pepper - new musical sheet music, cd and teacher's copy		1	2305513	K.MANNA-2/23 2/28/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$107.96
Amazon - Envelopes for the office		1	2305513	K.MANNA-2/23 2/28/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$40.58
Junior Library Guild - LRC Books		1	2305513	K.MANNA-2/23 2/28/2023	10.5.2220.430.21.0000.000 PPT LRC Books & Materials	\$547.40
Check #: 14870						
PO/InvoiceTotal:						\$5,083.06
Check Group:						
nurse supplies		1	2305514	L.SHELDON-2/23 2/28/2023	10.5.2130.410.61.0000.000 OHS Nurse Supplies	\$210.65
Microwave		1	2305514	L.SHELDON-2/23 2/28/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$134.99
Rain coats for bus duty		1	2305514	L.SHELDON-2/23 2/28/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$94.76
Supplies for Math dept		1	2305514	L.SHELDON-2/23 2/28/2023	10.5.1130.410.61.0000.606 OH Math Supplies	\$115.95
Supplies for Math dept		1	2305514	L.SHELDON-2/23 2/28/2023	10.5.1130.410.61.0000.606 OH Math Supplies	\$365.24
Safe		1	2305514	L.SHELDON-2/23 2/28/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$129.99
Supplies for Math dept		1	2305514	L.SHELDON-2/23 2/28/2023	10.5.1130.410.61.0000.606 OH Math Supplies	\$381.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies for Math		1	2305514	L.SHELDON-2/23 2/28/2023	10.5.1130.410.61.0000.606 OH Math Supplies	\$1,562.01
AP textbooks		1	2305514	L.SHELDON-2/23 2/28/2023	10.5.1130.410.61.0000.608 OH Social Studies Supplies	\$1,326.39
AP textbooks		1	2305514	L.SHELDON-2/23 2/28/2023	10.5.1130.410.61.0000.608 OH Social Studies Supplies	\$1,082.72
Nurse supplies		1	2305514	L.SHELDON-2/23 2/28/2023	10.5.2130.410.61.0000.000 OHS Nurse Supplies	\$355.44
Check #: 14870						
PO/InvoiceTotal:						\$5,759.32
Check Group:						
GP Office Supplies - Amazon		1	2305515	C.HARRISON-2/2 3 2/28/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$29.20
GP Office Supplies - Hinckley Springs		1	2305515	C.HARRISON-2/2 3 2/28/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$37.95
GP Office Supplies - Amazon		1	2305515	C.HARRISON-2/2 3 2/28/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$91.84
GP Instructional Supplies - Amazon		1	2305515	C.HARRISON-2/2 3 2/28/2023	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$21.48
GP Instructional Supplies - Heggerty		1	2305515	C.HARRISON-2/2 3 2/28/2023	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$552.32
GP Office Supplies - Amazon		1	2305515	C.HARRISON-2/2 3 2/28/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$129.99
GP Office Supplies - Quick Signs		1	2305515	C.HARRISON-2/2 3 2/28/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$10.00
GP Instructional Supplies - Amazon		1	2305515	C.HARRISON-2/2 3 2/28/2023	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$1,499.00

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GP Instructional Supplies - Amazon		1	2305515	C.HARRISON-2/2 3 2/28/2023	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$84.00
Check #: 14870						
PO/InvoiceTotal:						\$2,455.78
Check Group:						
Colored Paper/Card Stock		1	2305516	S.GIAMPAPA-2/2 3 2/28/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$119.82
Labels		1	2305516	S.GIAMPAPA-2/2 3 2/28/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$38.68
Colored Paper		1	2305516	S.GIAMPAPA-2/2 3 2/28/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$12.99
Colored Ppaper		1	2305516	S.GIAMPAPA-2/2 3 2/28/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$16.49
Envelopes		1	2305516	S.GIAMPAPA-2/2 3 2/28/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$26.89
Stamp Ink		1	2305516	S.GIAMPAPA-2/2 3 2/28/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$9.95
Pocketalk Translator		1	2305516	S.GIAMPAPA-2/2 3 2/28/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$129.00
Whistles		1	2305516	S.GIAMPAPA-2/2 3 2/28/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$14.99
Check #: 14870						
PO/InvoiceTotal:						\$368.81
Check Group:						
Amazon - Command Strips		1	2305517	B.DILLMAN-2/23 2/28/2023	10.5.2410.410.19.0000.000 WC Office Supplies	\$10.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Silicone Bracelets		1	2305517	B.DILLMAN-2/23 2/28/2023	10.5.6000.690.19.0000.000 WC Flow Thru	\$43.62
Amazon - Paper Plates		1	2305517	B.DILLMAN-2/23 2/28/2023	10.5.2410.410.19.0000.000 WC Office Supplies	\$19.79
Check #: 14870						
PO/InvoiceTotal:						\$74.40
Check Group:						
US Post Office-Mail IAAT Test to Scoring Center		1	2305518	S.WURSTER-2/23 2/28/2023	10.5.2230.410.80.0000.000 ES Assessment Supplies & Materials	\$36.60
Check #: 14870						
PO/InvoiceTotal:						\$36.60
Check Group:						
HC Instructional Supplies - credit for returned item/office supply		1	2305519	D.TAYLOR-2/23 2/28/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	(\$26.89)
HC Instructional Supplies - Teacher Supply Order Cruz		1	2305519	D.TAYLOR-2/23 2/28/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$39.20
Check #: 14870						
PO/InvoiceTotal:						\$12.31
Check Group:						
IRC conference registration -MS		1	2305520	J.TRAKSZELIS-2/23 2/28/2023	10.5.2210.312.14.0000.000 OP Professional Development	\$305.00
5th grade kindness pack		1	2305520	J.TRAKSZELIS-2/23 2/28/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$10.40
Basic mallets		7	2305520	J.TRAKSZELIS-2/23 2/28/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$98.95
Behavior mgmt-pcard flo		1	2305520	J.TRAKSZELIS-2/23 2/28/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$46.36

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MM-screen		1	2305520	J.TRAKSZELIS-2/ 23 2/28/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$248.99
flo thru reimb -office		1	2305520	J.TRAKSZELIS-2/ 23 2/28/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$206.54
PE activity fund reimb bowling balls		1	2305520	J.TRAKSZELIS-2/ 23 2/28/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$73.82
OP Flow Thru -behavior mgmt		1	2305520	J.TRAKSZELIS-2/ 23 2/28/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$32.07
OP Flow Thru-behavior mgmt		1	2305520	J.TRAKSZELIS-2/ 23 2/28/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$20.97
OP Flow Thru-behavior mgmt		1	2305520	J.TRAKSZELIS-2/ 23 2/28/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$81.75
OP Flow Thru-behavior mgmt		1	2305520	J.TRAKSZELIS-2/ 23 2/28/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$102.15
OP Flow Thru-LRC story time		1	2305520	J.TRAKSZELIS-2/ 23 2/28/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$100.31
OP Flow Thru-LRC story time		1	2305520	J.TRAKSZELIS-2/ 23 2/28/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$11.99
OP Flow Thru-LRC story time		1	2305520	J.TRAKSZELIS-2/ 23 2/28/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$49.66
Check #: 14870						
PO/InvoiceTotal:						\$1,388.96
Check Group:						
ESSER HL Other Support Svc Materials Kohl's		1	2305521	M.EARLEY-2/23 2/28/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$51.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESSER HL Other Support Svc Materials - Kohl's		1	2305521	M.EARLEY-2/23 2/28/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$94.85
ESSER HL Other Support Svc Materials Kohl's		1	2305521	M.EARLEY-2/23 2/28/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$106.80
ESSER HL Other Support Svc Materials Kohl's		1	2305521	M.EARLEY-2/23 2/28/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$96.49
ESSER HL Other Support Svc Materials - Kohl's		1	2305521	M.EARLEY-2/23 2/28/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$94.19
ESSER HL Other Support Svc Materials - Kohl's		1	2305521	M.EARLEY-2/23 2/28/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$94.90
ESSER HL Other Support Svc Materials Kohls		1	2305521	M.EARLEY-2/23 2/28/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$80.15
ESSER HL Other Support Svc Materials Kohl's		1	2305521	M.EARLEY-2/23 2/28/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$104.19
ESSER HL Other Support Svc Materials - Kohl's		1	2305521	M.EARLEY-2/23 2/28/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$108.16
Check #: 14870						
PO/InvoiceTotal:						\$831.13
Check Group:						
Hooks for posters Home Depot		1	2305522	N.TAVIZON-2/23 2/28/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$129.81
Illco Freon/actuator		1	2305522	N.TAVIZON-2/23 2/28/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$777.41
Illco Line set		1	2305522	N.TAVIZON-2/23 2/28/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$171.90
Flame Sensor		1	2305522	N.TAVIZON-2/23 2/28/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$17.50
Illco Refrigerant		1	2305522	N.TAVIZON-2/23 2/28/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$448.20
Meyer Inducer assembly		1	2305522	N.TAVIZON-2/23 2/28/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$935.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 14870						
PO/InvoiceTotal:						\$2,480.55
Check Group:						
Michaels - Classroom supplies		1	2305523	LONGBEACH EC-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$23.25
Walmart - Classroom Supplies		1	2305523	LONGBEACH EC-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$24.39
Check #: 14870						
PO/InvoiceTotal:						\$47.64
Check Group:						
Inclusive TLC HelpKidzLearn		1	2305524	A.WIADUCH-2/23 2/28/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$528.00
N2y.com Registration (McCollough)		1	2305524	A.WIADUCH-2/23 2/28/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$299.00
AMazon BR Fire (SLP) Supplies		1	2305524	A.WIADUCH-2/23 2/28/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$221.64
Lakdshore Learning (BR FIRE)		1	2305524	A.WIADUCH-2/23 2/28/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$263.35
Amazon (AT Supplies)		1	2305524	A.WIADUCH-2/23 2/28/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$715.16
Target (FOIA supplies)		1	2305524	A.WIADUCH-2/23 2/28/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$48.80
Check #: 14870						
PO/InvoiceTotal:						\$2,075.95
Check Group:						
Blick Art Materials		1	2305525	V.HOSTERT-2/23 2/28/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$499.77
Amazon/Literacy Night Materials		1	2305525	V.HOSTERT-2/23 2/28/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$62.91

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 14870

PO/InvoiceTotal: \$562.68

Check Group:

BARRETTS SOFT WATER - Potable Water MNT/FIN	1	2305526	P.LARES LUNA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$115.61
US POST OFFICE - Bid Doc Return	1	2305526	P.LARES LUNA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$28.75

Check #: 14870

PO/InvoiceTotal: \$144.36

Check Group:

Amazon - Manilla Folders	1	2305527	D.MASON-2/23 2/28/2023	10.5.2410.410.17.0000.000 HM Office Supplies	\$29.82
Amazon - Copy Paper	1	2305527	D.MASON-2/23 2/28/2023	10.5.1110.410.17.0000.000 HM Instructional Supplies	\$631.20
USPS - Mail student records	1	2305527	D.MASON-2/23 2/28/2023	10.5.2410.340.17.0000.000 HM Postage	\$3.90
Amazon - Decorations for climate committee - paid from HM Activity fund - Ck #2615 2/21/23	1	2305527	D.MASON-2/23 2/28/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$22.98
Amazon - Decorations for climate committee - paid from HM Activity Fund - CK #2615 2/21/23	1	2305527	D.MASON-2/23 2/28/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$9.99
Scentco - Smencils - Paid from HM Activity fund - Ck #2616 2/21/23	1	2305527	D.MASON-2/23 2/28/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$300.00
Amazon - Supplies	1	2305527	D.MASON-2/23 2/28/2023	10.5.2410.410.17.0000.000 HM Office Supplies	\$47.46

Check #: 14870

PO/InvoiceTotal: \$1,045.35

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neuco/PO plank		1	2305528	J.BARNES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,118.00
ILLCO/ truck supplies		1	2305528	J.BARNES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$239.03
ILLCO/ FC kitchen freezer		1	2305528	J.BARNES-2/23 2/28/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$138.78
Neuco/ 24 v SR-down		1	2305528	J.BARNES-2/23 2/28/2023	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,131.34
Menards/ Kitchen		1	2305528	J.BARNES-2/23 2/28/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$15.44
Meyer/Central		1	2305528	J.BARNES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$19.17
Meyer/ Central		1	2305528	J.BARNES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$16.37
ILLCO/kitchen		1	2305528	J.BARNES-2/23 2/28/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$1,196.09
Menards/ Central		1	2305528	J.BARNES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2.99
Menards/ conference room		1	2305528	J.BARNES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$6.58
Neuco/		1	2305528	J.BARNES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,059.00
Webstaurant/special order		1	2305528	J.BARNES-2/23 2/28/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$986.02
ILLCO/		1	2305528	J.BARNES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$24.48
ILLCO/ WO:166564 HC kitchen		1	2305528	J.BARNES-2/23 2/28/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$528.31
CES. WO:166538		1	2305528	J.BARNES-2/23 2/28/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$188.40

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ILLCO/truck stock		1	2305528	J.BARNES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$24.48
ILLCO/ WO:165491		1	2305528	J.BARNES-2/23 2/28/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$312.03
ILLCO/		1	2305528	J.BARNES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$15.57
Check #: 14870						
PO/InvoiceTotal:						\$8,022.08
Check Group:						
Farm&Fleet/Tools		1	2305529	K.GRIMES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$99.98
ILLCO/LB tools		1	2305529	K.GRIMES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$55.46
Trane		1	2305529	K.GRIMES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$257.17
Farm&Fleet/ TH		1	2305529	K.GRIMES-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$37.16
Check #: 14870						
PO/InvoiceTotal:						\$449.77
Check Group:						
Farm & Fleet/Shop supplies		1	2305530	M.ROHRER-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$21.57
Check #: 14870						
PO/InvoiceTotal:						\$21.57
Check Group:						
Napa/ WO:166135		1	2305531	B.KLINE-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$41.54
Napa/ WO: 166135		1	2305531	B.KLINE-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$4.59
Check #: 14870						

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Check Group:						
Farm&Fleet WO:166135 truck#116		1	2305532	C.LANDORF-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$25.98
Home Depot/WO:165610 TW		1	2305532	C.LANDORF-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$106.28
Speedway/ Dump#113		1	2305532	C.LANDORF-2/23 2/28/2023	20.5.2540.464.95.0000.000 B&G Fuel	\$89.30
Speedway/ Dump#113		1	2305532	C.LANDORF-2/23 2/28/2023	20.5.2540.464.95.0000.000 B&G Fuel	\$124.53
Speedway/ Dump#113		1	2305532	C.LANDORF-2/23 2/28/2023	20.5.2540.464.95.0000.000 B&G Fuel	\$107.53
Speedway/ Dump#113		1	2305532	C.LANDORF-2/23 2/28/2023	20.5.2540.464.95.0000.000 B&G Fuel	\$125.00
Check #: 14870						
PO/InvoiceTotal:						\$46.13
Check Group:						
Grassroots Workshops/Carrie Latzke		1	2305533	S.SMITH-2/23 2/28/2023	10.5.2210.312.11.0000.000 BH Professional Development	\$345.00
Plank Road Publishing/digital Gr 5 musical sheets		1	2305533	S.SMITH-2/23 2/28/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$39.75
School Nurse Supply/nurse's office supplies		1	2305533	S.SMITH-2/23 2/28/2023	10.5.2130.410.11.0000.000 BH Nurse Supplies	\$356.03
Walmart/laundry baskets for OT		1	2305533	S.SMITH-2/23 2/28/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$15.96
USPS/stamps		1	2305533	S.SMITH-2/23 2/28/2023	10.5.2410.340.11.0000.000 BH Postage	\$297.60
Check #: 14870						
PO/InvoiceTotal:						\$578.62
Check Group:						
PO/InvoiceTotal:						\$1,054.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MU FACS Materials, Credit		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1120.410.45.0000.604 MU FACS Materials	(\$10.00)
MU Instructional Supplies, Teachers Pay Teachers, Waldron		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$3.50
MU Flow Thru, Sams, Student Counsel Valentine grams		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$351.44
MU FACS Materials, Walmart, delivery tip		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1120.410.45.0000.604 MU FACS Materials	\$10.00
MU FACS Materials, Walmart, FCS food, Calvillo		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1120.410.45.0000.604 MU FACS Materials	\$253.42
MU FACS Materials, 2 receipts total FCS		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1120.410.45.0000.604 MU FACS Materials	\$63.66
MU Art Materials, Blick, art supplies, Winter		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1120.410.45.0000.615 MU Art Materials	\$117.66
MU Science Materials, Science supplies, Hauert		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$27.18
MU FACS Materials, FCS food, Calvillo		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1120.410.45.0000.604 MU FACS Materials	\$143.49
MU Flow Thru, Walmart, school counselor week incentive		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$22.70
MU Office Supplies, shelving for supply closet		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.2410.410.45.0000.000 MU Office Supplies	\$79.87
MU LRC Books & Materials, LRC drawin paper		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.2220.430.45.0000.000 MU LRC Books & Materials	\$52.34
MU Science Materials, science supplies, Hauert		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$81.96
MU Esser Storage Account per H.K.,		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1500.410.45.4998.703 Esser III MU Athletics & Activities Supplies	\$119.80
MU Flow Thru, Sams Club, SIP day Concessions		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$607.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MU Flow Thru, Meijer, SIP day concessions		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$54.94
MU FACS Materials, FCS class, food, Calvillo		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1120.410.45.0000.604 MU FACS Materials	\$181.31
MU Industrial Arts Materials, Amazon, paints for Woodshop		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials	\$32.39
MU Flow Thru, , Teacher Pay Teachers, Health Class, Kerr, PTO GRANT		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$427.41
MU Industrial Arts Material, wood for Industrial arts,		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1120.410.45.0000.610 MU Industrial Arts Materials	\$586.72
MU Flow Thru, Teachers pay Teachers, Health, PTO GRANT		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$72.90
MU Music/Choir Materials, Music Theatre International, Musical License and materials		1	2305534	S.LISKUNAS-2/23 2/28/2023	10.5.1120.410.45.0000.616 MU Music/Choir Materials	\$815.00
Check #: 14870						
PO/InvoiceTotal:						\$4,095.19
Check Group:						
Title III Assessment Services - Shipping & Handling for Ballard & Tighe		1	2305535	L.CHAVEZ-2/23 2/28/2023	10.5.2230.310.82.4909.000 Title III Assessment Services	\$84.40
EL Purchased Services - Language Line February 2023 Bill		1	2305535	L.CHAVEZ-2/23 2/28/2023	10.5.1800.310.82.0000.000 EL Purchased Services	\$1,840.08
Title III Parent Engagement Materials - Return of Pocket Translator Qty 1		1	2305535	L.CHAVEZ-2/23 2/28/2023	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	(\$129.00)
Title III Instructional Supplies - FirstBook Order for EL HS		1	2305535	L.CHAVEZ-2/23 2/28/2023	10.5.1800.410.82.4909.000 Title III Instructional Supplies	\$162.75
Check #: 14870						
PO/InvoiceTotal:						\$1,958.23
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Flushometer		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$123.11
Menards plumbing supplies		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$277.36
Amazon Winch kit		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$89.99
Amazon Ruler		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$32.04
Best Buy Storage chip		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$251.97
Barr Mech. Contractor work		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,504.46
Amazon Snow plow kit		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$819.99
Amazon Filters		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$19.98
Home Depot Work table		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$396.13
Home Depot Paint supplies		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$238.85
Amazon AC/DC Adapter		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$14.90
Amazon Punch Cup		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$120.58
SupplyHouse Mixing Valve		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$58.02
Amazon Trapsnake		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$85.91
Zoro Wall bracket		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$16.98

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Amazon Folding Ruler		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$24.98
Menards Plumbing supplies		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$237.29
SupplyHouse Mixing valve		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$111.12
SupplyHouse Check valve		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$77.76
Amazon Sink		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$341.86
Amazon Drill Adapter		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$39.98
Amazon Drill bit set		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$79.99
Amazon Faucet		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$96.55
Menards Paint supplies		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$372.88
Amazon Threadlocker		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$36.16
Menards Electrical supplies		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$110.72
Amazon Plumbers putty		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$9.99
Amazon Label tape		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$21.98
Amazon Filter puller		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$95.26
Amazo T-Square		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$28.42

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Amazon Vacuum breakers		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$255.30
E Bay Tool chest		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$620.43
Amazon Paint guards		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$19.95
Amazon Vacuum breakers		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$94.50
Amazon O rings		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$16.98
Amazon O rings		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$9.99
Amazon Bit holder		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$17.88
Home Depot Paint		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$149.82
Barr Mech. Contractor work		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$780.00
Amazon J hooks		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$42.99
Home Depot Hardware supplies		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$184.87
Menards Stair treads		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$517.65
Menards Wire nuts		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$83.33
SupplyHouse Street elbows		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$43.40
Amazon Safety glasses		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$28.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Mop Sink		1	2305536	R.HODEL-2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$155.50
Check #: 14870						
PO/InvoiceTotal:						\$8,756.04
Check Group:						
Walmart - Valentine Shout Outs		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$23.96
Classroom - Items for Incentives for Sleep		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$57.18
Sams Club - Incentives for Feb Badminton PBIS		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$81.80
Aldi - Classroom world cultures cooking		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$36.27
GFS - Avid Night Dinner for Parents/Students		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$62.34
5 Below - Prizes for Avid Night		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$112.60
Amazon - Classroom items (clock for jh, markers for art)		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$111.68
Hinckely Springs - Water		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$272.57
Sams Club - AVID Night Food		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$107.88
GFS - Food for Avid Night		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$47.97
Amazon - Batteries		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$26.99
Amazon - JH Science Maple Water		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$25.99
Bath & Body - Adult SEL		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$106.02

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Amazon - Kleenex for Classrooms		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$36.91
Sams Club - HS Incentives		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$58.26
Dominos - Pizza for Jan Bowling PBIS Incentive		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$71.91
Hometown Lanes - Jan PBIS Bowling Incentive		1	2305537	A.SULKSON-2/23 2/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$176.00
Check #: 14870						
PO/InvoiceTotal:						\$1,416.33
Check Group:						
BE Flow Thru/Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$28.38
BE Flow Thru/Cheer		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$313.83
BE Flow Thru/LRC Book Fair		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$21.84
BE Flow Thru/Student Council Dance		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$12.99
BE Flow Thru/Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$47.94
BE Flow Thru/LRC Book Fair		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$226.30
BE Flow Thru/Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$37.72
BE Flow Thru/Sams Club Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$139.86
BE Flow Thru/Sams Club Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$32.56
BE Flow Thru/Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	(\$50.02)

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BE Flow Thru/Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$8.98
BE Flow Thru/Student Council Dance		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$154.28
BE Flow Thru/Affinity Group Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$200.00
BE Flow Thru/Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$15.98
BE Flow Thru/Sams Club Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$18.38
BE Instrucional Supplies/Labels		1	2305538	E.DEREN-2/23 2/28/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$7.50
BE Flow Thru/Student Council Dance		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$100.78
BE Office Supplies/Chair		1	2305538	E.DEREN-2/23 2/28/2023	10.5.2410.410.43.0000.000 BE Office Supplies	\$143.10
BE Instrucional Supplies/Cable		1	2305538	E.DEREN-2/23 2/28/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$8.33
BE Flow Thru/Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$23.92
BE Instrucional Supplies/Tv Stand		1	2305538	E.DEREN-2/23 2/28/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$18.58
BE Flow Thru/incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$30.94
BE Flow Thru/incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$74.66
BE Postage		1	2305538	E.DEREN-2/23 2/28/2023	10.5.2410.340.43.0000.000 BE Postage	\$62.75
BE Art Materials/Ceremic Supply Clay		1	2305538	E.DEREN-2/23 2/28/2023	10.5.1120.410.43.0000.615 BE Art Materials	\$211.43

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BE Flow Thru/Art Club Ceramic Supply Clay		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$158.57
BE Flow Thru/Incent Bash		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$222.89
BE Flow Thru/Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$12.97
BE Flow Thru/LRC Book Fair		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	(\$43.30)
BE Flow Thru/LRC Book Fair		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	(\$15.30)
BE Flow Thru/Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	(\$16.28)
BE Instrucional Supplies/Remote		1	2305538	E.DEREN-2/23 2/28/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$12.98
BE Flow Thru/Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$32.17
BE Flow Thru/Incent		1	2305538	E.DEREN-2/23 2/28/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$4.95
Check #: 14870						
PO/InvoiceTotal:						\$2,260.66
Check Group:						
BE FACS Materials/Aldi		1	2305596	BEDNARCIK 1-2/23 2/28/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$3.18
BE FACS Materials/Aldi		1	2305596	BEDNARCIK 1-2/23 2/28/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$5.49
BE FACS Materials/Walmart		1	2305596	BEDNARCIK 1-2/23 2/28/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$27.70
BE FACS Materials/Aldi		1	2305596	BEDNARCIK 1-2/23 2/28/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$11.48

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Amount

Check #: 14870

PO/InvoiceTotal: \$47.85

Check Group:

Superintendent's Office Supplies	1	2305597	U.STUDER-2/23 2/28/2023	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$63.20
Jimmy John's - Special BOE Meeting	1	2305597	U.STUDER-2/23 2/28/2023	10.5.2310.410.71.0000.000 BOE Supplies & Materials	\$88.93
Pizza's Policy Committee	1	2305597	U.STUDER-2/23 2/28/2023	10.5.2310.410.71.0000.000 BOE Supplies & Materials	\$40.87

Check #: 14870

PO/InvoiceTotal: \$193.00

Check Group:

Gas n Wash - Fuel	1	2305598	OH ATH FUEL-2/23 2/28/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$43.07
Gas n Wash - Fuel	1	2305598	OH ATH FUEL-2/23 2/28/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$49.52

Check #: 14870

PO/InvoiceTotal: \$92.59

Check Group:

Title I - Professional Development - IAASE Springfield Conference	1	2305599	EDUCATION SRV-2/23 2/28/2023	10.5.2210.312.80.4300.000 Title I - Professional Development	\$96.90
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Check #: 14870

PO/InvoiceTotal: \$96.90

Check Group:

Field trip fuel	1	2305600	TRN CENTER-2/23 2/28/2023	40.5.2550.464.90.0000.000 TR Fuel	\$35.99
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Check #: 14870

PO/InvoiceTotal: \$35.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1505

03/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Farm&Fleet/WO:166131		1	2305601	M.GREEN-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$105.53
Farm&Fleet/ return		1	2305601	M.GREEN-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	(\$41.88)
Meyer/ WO:166434		1	2305601	M.GREEN-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$103.35
Meyer/WO:166434		1	2305601	M.GREEN-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.52
Meyer/WO:166434		1	2305601	M.GREEN-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$11.77
ILLCO/ WO:166435		1	2305601	M.GREEN-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$38.45
Meyer/ WO:166435		1	2305601	M.GREEN-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$72.90
Check #: 14870						
PO/InvoiceTotal:						\$313.64
Check Group:						
TH FACS Materials-Wawak		1	2305602	THOMPSON 2-2/23 2/28/2023	10.5.1120.410.41.0000.604 TH FACS Materials	\$141.98
TH Flow Thru-Dominos/Avid		1	2305602	THOMPSON 2-2/23 2/28/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$93.42
Check #: 14870						
PO/InvoiceTotal:						\$235.40
Check Group:						
TH Instruction Supplies-Reversed Fraud Charges-Partial		1	2305603	THOMPSON 1-2/23 2/28/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	(\$3,452.99)
Check #: 14870						
PO/InvoiceTotal:						(\$3,452.99)

Community Unit School District 308

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OE Special Service Flow-Through - Acct # 3605 Staff Apprec. Counselor's lunch for Counselor Appreciation Week		1	2305604	L.AUGENSTEIN-2 /23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru Check #: 14870	\$196.15
PO/InvoiceTotal:						\$196.15
Check Group:						
Fastnal/PT parts		1	2305605	E.RAMIREZ-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies Check #: 14870	\$22.05
PO/InvoiceTotal:						\$22.05
Check Group:						
frames for building posters		1	2305606	J.GROVES-2/23 2/28/2023	10.5.2410.410.02.0000.000 BR Office Supplies	\$26.99
frames for building posters		1	2305606	J.GROVES-2/23 2/28/2023	10.5.2410.410.02.0000.000 BR Office Supplies	\$74.99
binder supplies for state visit		1	2305606	J.GROVES-2/23 2/28/2023	10.5.2410.410.02.0000.000 BR Office Supplies Check #: 14870	\$18.68
PO/InvoiceTotal:						\$120.66
Check Group:						
SPED Pathways Instructional Supplies Dollar tree		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$92.50
SPED Pathways Instructional Supplies Wal mart		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$69.97
SPED Pathways Instructional Supplies Michaels		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$33.89

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Pathways Instructional Supplies Aldi		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$53.63
SPED Pathways Instructional Supplies Aldi		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$33.25
SPED Pathways Instructional Supplies Aldi		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$47.12
SPED Pathways Instructional Supplies hinckley springs		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$112.16
SPED Pathways Instructional Supplies Aldi		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$11.69
SPED Pathways Instructional Supplies Meijer		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$29.03
SPED Pathways Instructional Supplies Meijer		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$7.92
SPED Pathways Instructional Supplies Meijer		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$67.51
SPED Pathways Instructional Supplies Sams club		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$87.86
SPED Pathways Instructional Supplies Sams Club		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$51.31
SPED Pathways Instructional Supplies Meijer		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$71.98
SPED Pathways Instructional Supplies Meijer		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$29.01

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03/25/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Pathways Instructional Supplies my sisters lil donut shop		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$26.10
SPED Pathways Instructional Supplies my sisters lil donut shop		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$43.56
SPED Pathways Instructional Supplies my sisters lil donut shop		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$32.72
SPED Pathways Instructional Supplies my sisters lil donut shop		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$5.51
SPED Pathways Instructional Supplies Rosati's pizza		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$168.81
SPED Pathways Instructional Supplies my sisters il donut shop		1	2305681	TRANSITION PRG-2/23 2/28/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$32.72
Check #: 14870						
PO/InvoiceTotal:						\$1,108.25
Check Group:						
Meijer-Cheer state send off - #1039		1	2305682	L.KOWALCZYK-2 /23 2/28/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$102.70
IHSFCA Tourney - #1002		1	2305682	L.KOWALCZYK-2 /23 2/28/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$207.00
Meijer-wrestling state send off - #1039		1	2305682	L.KOWALCZYK-2 /23 2/28/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$46.64
Funway-girls bowling practice		1	2305682	L.KOWALCZYK-2 /23 2/28/2023	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$108.00
Panera-girls bowling state send off - #10139		1	2305682	L.KOWALCZYK-2 /23 2/28/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$35.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Portillos-food gymnastics state trip		1	2305682	L.KOWALCZYK-2 /23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$37.72
My Sisters Lil Donuts-boys swim state send off		1	2305682	L.KOWALCZYK-2 /23 2/28/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$34.80
Check #: 14870						
PO/InvoiceTotal:						\$572.44
Check Group:						
Recruiting team tshirts		1	2305683	E.WEIDNER-2/23 2/28/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$289.17
Recruiting, school bus stress relievers		1	2305683	E.WEIDNER-2/23 2/28/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$753.00
Coca cola		1	2305683	E.WEIDNER-2/23 2/28/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$26.98
Water, coffee creamer		1	2305683	E.WEIDNER-2/23 2/28/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$12.77
Check #: 14870						
PO/InvoiceTotal:						\$1,081.92
Check Group:						
Office water, supplier change		1	2305684	M.DEARMOND-2/ 23 2/28/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$322.15
Staff lunch		1	2305684	M.DEARMOND-2/ 23 2/28/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$133.88
Missed tolls		1	2305684	M.DEARMOND-2/ 23 2/28/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$87.05
Check #: 14870						
PO/InvoiceTotal:						\$543.08
Check Group:						

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G.W Berkheimer/		1	2305685	A.FREESE-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$34.90
Menards/ TOOL		1	2305685	A.FREESE-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$39.95
Trane/ Tools		1	2305685	A.FREESE-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$300.48
G.W Berkheimer/ tools		1	2305685	A.FREESE-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$203.13
ILLCO/ Tools		1	2305685	A.FREESE-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$146.99
Trane/ Tools		1	2305685	A.FREESE-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$280.51
Check #: 14870						
PO/InvoiceTotal:						\$1,005.96
Check Group:						
Neuco/ WO:166132 EV		1	2305686	A.CLEVER-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$47.31
ILLCO/ WO:166401 MU		1	2305686	A.CLEVER-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$17.44
Neuco/		1	2305686	A.CLEVER-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$147.50
ILLCO/ WO:160157 LC		1	2305686	A.CLEVER-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$289.40
ILLCO/ WO:166567 MU		1	2305686	A.CLEVER-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$159.35
Neuco/ return		1	2305686	A.CLEVER-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	(\$147.50)
Check #: 14870						
PO/InvoiceTotal:						\$513.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SB Office Supplies - PE		1	2305687	R.QUICK-2/23 2/28/2023	10.5.2410.410.23.0000.000 SB Office Supplies	\$14.98
SB Flow Thru - Follett LMC		1	2305687	R.QUICK-2/23 2/28/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$458.57
SB Flow Thru - AMZ - PE		1	2305687	R.QUICK-2/23 2/28/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$15.58
SB Office Supplies - AMZ PE		1	2305687	R.QUICK-2/23 2/28/2023	10.5.2410.410.23.0000.000 SB Office Supplies	\$24.99
SB Flow Thru - Follett LMC		1	2305687	R.QUICK-2/23 2/28/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$825.24
SB Office Supplies - RUNCO		1	2305687	R.QUICK-2/23 2/28/2023	10.5.2410.410.23.0000.000 SB Office Supplies	\$65.76
SB Flow Thru - AMZ LMC		1	2305687	R.QUICK-2/23 2/28/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$209.04
SB Flow Thru - AMZ LMC		1	2305687	R.QUICK-2/23 2/28/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$34.98
SB Office Supplies - PE AMZ		1	2305687	R.QUICK-2/23 2/28/2023	10.5.2410.410.23.0000.000 SB Office Supplies	\$14.91
SB Flow Thru - AMZ PE		1	2305687	R.QUICK-2/23 2/28/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$7.99
Check #: 14870						
PO/InvoiceTotal:						\$1,672.04
Check Group:						
FRAUD - Chase cancelled this card		1	2305688	OHS 3-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$225.00
Michaels - supplies for Science		1	2305688	OHS 3-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$119.76
Meijer - supplies for Science		1	2305688	OHS 3-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$79.96
Stamps		1	2305688	OHS 3-2/23 2/28/2023	10.5.2410.340.61.0000.000 OHS Postage	\$1,953.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick - art supplies		1	2305688	OHS 3-2/23 2/28/2023	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$28.18
Blick - art supplies		1	2305688	OHS 3-2/23 2/28/2023	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$409.93
Meijer - Science supplies		1	2305688	OHS 3-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$38.76
Carolina - Science supplies		1	2305688	OHS 3-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$149.95
#2172 Vending - SPC lunch for 4 people; Cooney paid the tax		1	2305688	OHS 3-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$61.36
Chess State food; tax paid by Contreras		1	2305688	OHS 3-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$16.46
Chess State food; Contreras paid tax		1	2305688	OHS 3-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$135.89
Chess State food; tax paid by Contreras		1	2305688	OHS 3-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$84.84
Chess State Food; Contreras paid tax		1	2305688	OHS 3-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$37.27
Chess State hotel		1	2305688	OHS 3-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$155.68
Chess State hotel		1	2305688	OHS 3-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$155.68
Chess State hotel		1	2305688	OHS 3-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$155.68
Chess State hotel		1	2305688	OHS 3-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$155.68
Chess State hotel		1	2305688	OHS 3-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$155.68
Chess State hotel		1	2305688	OHS 3-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$155.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chess State food; tax paid by Contreras		1	2305688	OHS 3-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$6.27
#2176 Band - hotel for speakers		1	2305688	OHS 3-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$223.80
Chess State food		1	2305688	OHS 3-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$28.69
Check #: 14870						
PO/InvoiceTotal:						\$4,533.20
Check Group:						
Walmart - Milk, Onions, Celery, Cheese, Red Potatoes & Salt		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$75.15
Walmart - Variety of Groceries for Restaurant Management Brunch (Southcomb)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$110.02
Walmart - Variety of Groceries for Restaurant Management Brunch (Southcomb)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$18.80
Walmart - RETURN of Kiwi		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	(\$4.24)
Walmart - Flour, Crackers & Several Varieties of Sliced Cheeses		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$44.31
Walmart - Variety of Groceries for Restaurant Management Brunch (Southcomb)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$7.92
Walmart - Bell Peppers, Wheat Flour, Rice, Cheese, Spinach Salad & Cottage Cheese		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$39.96
Walmart - Milk, Chocolate Chips, Brown Sugar, Eggs & Flour		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$57.38
Walmart - Bread, Parsley, Swiss Cheese, Mushrooms, Paper Plates, Philly Steak & 9V Batteries		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$1.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart - Bread, Parsley, Swiss Cheese, Mushrooms, Paper Plates, Philly Steak & 9V Batteries		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$43.24
Walmart - Variety of Groceries for Class		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$219.62
Walmart - Eggs (60 count)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$19.98
Walmart - Cheddar Cheese (8oz)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$2.78
ACCT #3180 Walmart - Milk, Clementines, Bananas & Donuts for Chess State Breakfast		1	2305689	OEHS 5-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$50.02
ACCT #3180 Walmart - RETURN of Bananas		1	2305689	OEHS 5-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$4.39)
Walmart - Flour & Strawberry Preserves (Mathur)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$7.86
Walmart - Strawberries, M&Ms, Espresso Powder, Vanilla & Chocolate Almond Bark, Dark Chocolate Bar, Vanilla Pudding, Mini Cupcake Liners, Unsweetened Cocoa & Sprinkles (Southcomb)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$48.26
Walmart - Provolone, Colby Jack, Sharp Cheddar, Mozzarella & Sliced Cheeses (Southcomb)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$14.86
Walmart - Flour, Milk, Vegan Butter, Bread, Brown Rice Spaghetti, Zucchini, Cauliflower Stir Fry, Blueberry Muffin Mix & Sweetner (Scharbert)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$47.08
Walmart - Raspberries, Vanilla Extract, Sweet & Tangy Sauce, Sugar, Eggs, Flour & Parchment Paper Liners (Southcomb)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$65.55
Walmart - Super Seeds, Baking Chips, Coconut Flakes, Pepitas, Oats, Flax Seed, Dried Cranberries, Dried Berries & Golden Raisins, Honey, Sunflower Butter		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$180.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart - Donuts, Flax, Raspberries		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$23.42
Walmart - Variety of Groceries for Class		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$69.69
Something Delightful - Several Clothing Patterns for Fashion Class (Scharbert)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$201.94
Walmart - Corn, Tortillas, Squash, Jalapeno Peppers, Bell Peppers, Cilantro, Grapes, Cheez-Its, Salsa, Wheat Germ, Onions, Rice & Flour (Mathur)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$97.44
Walmart - Corn, Tortillas, Squash, Jalapeno Peppers, Bell Peppers, Cilantro, Grapes, Cheez-Its, Salsa, Wheat Germ, Onions, Rice & Flour (Mathur)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$14.79
Walmart - Corn, Tortillas, Squash, Jalapeno Peppers, Bell Peppers, Cilantro, Grapes, Cheez-Its, Salsa, Wheat Germ, Onions, Rice & Flour (Mathur)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$41.06
Walmart - Variety of Groceries for Class		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$109.09
Walmart - Salad Blend, Potatoes, Jalapeno Peppers, Lemons, Romaine Lettuce, Kale, Iceburg Lettuce, Butter Lettuce, Avocado Oil, Olive Oil, Ranch Dip, Hot Sauce, Beef Broth Base, Onions, & Anchovies		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$67.96
Walmart - Variety of Groceries for Class		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$0.80
Something Delightful - Clothing Patterns for Fashion 2 (Scharbert)		1	2305689	OEHS 5-2/23 2/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$37.94

Check #: 14870

PO/InvoiceTotal: \$1,709.99

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$12.08
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$22.07
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$15.14
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$62.88
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$352.14
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$13.56
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$139.14
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$14.43
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$141.41
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$23.66
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$175.66
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$62.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$30.20
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$387.93
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$157.64
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$43.39
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$20.45
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$10.58
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$22.84
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$164.86
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$9.99
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$372.39
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$22.74
amazon		1	2305690	A.AGUILERA-2/2 3 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$23.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
amazon		1	2305690	A.AGUILERA-2/23 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$8.29
amazon		1	2305690	A.AGUILERA-2/23 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$8.07
amazon		1	2305690	A.AGUILERA-2/23 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$26.02
amazon		1	2305690	A.AGUILERA-2/23 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$3.07
amazon		1	2305690	A.AGUILERA-2/23 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$10.12
Check #: 14870						
PO/InvoiceTotal:						\$2,357.10
Check Group:						
Leonardi/WO 166039		1	2305691	E.SHARP-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$21.00
Zoro/ WO:166344		1	2305691	E.SHARP-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$872.50
Home Depot/Shop		1	2305691	E.SHARP-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$12.46
Menards/Conference room		1	2305691	E.SHARP-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$119.99
CES/LED lights		1	2305691	E.SHARP-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$6,000.00
Check #: 14870						
PO/InvoiceTotal:						\$7,025.95
Check Group:						
DeKane/WO: 165846/165847		1	2305692	S.WEAVER-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,265.17

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DeKane/WO:165846/165847		1	2305692	S.WEAVER-2/23 2/28/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$525.00
Water Products/ WO:165610		1	2305692	S.WEAVER-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$199.56
DeKane/WO:166575 mower filter blades		1	2305692	S.WEAVER-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$640.07
Beacon/WO:161821		1	2305692	S.WEAVER-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$736.60
Check #: 14870						
PO/InvoiceTotal:						\$3,366.40
Check Group:						
TH Flow Thru-Choir Festival of Music		1	2305693	S.INGERSOLL-2/ 23 2/28/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$300.00
TH Flow Thru-GFC-Soul Food/BHM		1	2305693	S.INGERSOLL-2/ 23 2/28/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$500.00
TH FACS Materials-Walmart		1	2305693	S.INGERSOLL-2/ 23 2/28/2023	10.5.1120.410.41.0000.604 TH FACS Materials	\$27.96
TH FACS Materials-Hobby Lobby		1	2305693	S.INGERSOLL-2/ 23 2/28/2023	10.5.1120.410.41.0000.604 TH FACS Materials	\$106.40
Th Art Materials-BLICK		1	2305693	S.INGERSOLL-2/ 23 2/28/2023	10.5.1120.410.41.0000.615 Th Art Materials	\$363.56
TH Flow Thru-Riverside-lunch		1	2305693	S.INGERSOLL-2/ 23 2/28/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$57.36
Check #: 14870						
PO/InvoiceTotal:						\$1,355.28
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ace/ Shovel for SB/PT		1	2305694	O.SCHOENSEE-2 /23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$112.97
Current Tech/ cameras		1	2305694	O.SCHOENSEE-2 /23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,851.21
Menards/ conference room		1	2305694	O.SCHOENSEE-2 /23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$189.48
Menards/conference room		1	2305694	O.SCHOENSEE-2 /23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$286.45
Oswego Building supplies/ conference room		1	2305694	O.SCHOENSEE-2 /23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$451.58
Sherwin/ paint for conference		1	2305694	O.SCHOENSEE-2 /23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$243.44
Brunt Workwear/ work boots		1	2305694	O.SCHOENSEE-2 /23 2/28/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$134.00
Oswego Building/ conference		1	2305694	O.SCHOENSEE-2 /23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$69.25
O'Reilly/ truck 119		1	2305694	O.SCHOENSEE-2 /23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$217.66
Check #: 14870						
PO/InvoiceTotal:						\$3,556.04
Check Group:						
backordered book		1	2305695	P.WERLING-2/23 2/28/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$12.99
colored copy paper		1	2305695	P.WERLING-2/23 2/28/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$15.24
tape		1	2305695	P.WERLING-2/23 2/28/2023	10.5.2410.410.20.0000.000 CH Office Supplies	\$15.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
folders		1	2305695	P.WERLING-2/23 2/28/2023	10.5.2410.410.20.0000.000 CH Office Supplies	\$42.30
disinfectant wipes		1	2305695	P.WERLING-2/23 2/28/2023	10.5.2410.410.20.0000.000 CH Office Supplies	\$10.25
colored copy paper		1	2305695	P.WERLING-2/23 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$12.48
CH Instructional Supplies		1	2305695	P.WERLING-2/23 2/28/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$164.04
sticky notes, scissors, supplies		1	2305695	P.WERLING-2/23 2/28/2023	10.5.2410.410.20.0000.000 CH Office Supplies	\$132.79
sharpies		1	2305695	P.WERLING-2/23 2/28/2023	10.5.2410.410.20.0000.000 CH Office Supplies	\$21.79
acrylic sign holders		1	2305695	P.WERLING-2/23 2/28/2023	10.5.2410.410.20.0000.000 CH Office Supplies	\$17.39
kleenex		1	2305695	P.WERLING-2/23 2/28/2023	10.5.2410.410.20.0000.000 CH Office Supplies	\$18.85
colored paper		1	2305695	P.WERLING-2/23 2/28/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$16.49
holiday luncheon, to be reimbursed by Activity Fund		1	2305695	P.WERLING-2/23 2/28/2023	10.5.6000.690.20.0000.000 CH Flow Thru	\$687.30
dry erase markers		1	2305695	P.WERLING-2/23 2/28/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$35.09
HDMI cable for gymnasium		1	2305695	P.WERLING-2/23 2/28/2023	10.5.2660.700.20.0000.000 CH Tech Equipment	\$53.91
BLT meeting incentive, to be reimbursed by Activity Fund		1	2305695	P.WERLING-2/23 2/28/2023	10.5.6000.690.20.0000.000 CH Flow Thru	\$69.24
BLT meeting incentive, to be reimbursed by Activity Fund		1	2305695	P.WERLING-2/23 2/28/2023	10.5.6000.690.20.0000.000 CH Flow Thru	\$61.76

Check #: 14870

PO/InvoiceTotal: \$1,387.65

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon/uniforms		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$295.59
Neuco/ parts for Todd		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$327.64
Janco/ supplies		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$827.56
Janco/ shop supplies		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$9,807.24
Anderson/WC		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,966.80
Anderson/DRF		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$54.10
Anderson/ O3C		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$64.64
Anderson/pest control		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$56.20
Amazon/ Water cooler		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$115.43
Janco/Liners		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$7,077.00
Webstaurant/ Parts for MU		1	2305696	N.COSTA-2/23 2/28/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$13,729.47
Uline/ warehouse supplies		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,905.09
Uline/ warehouse supplies		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,799.57
Janco/ supplies		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$164.25
Uline/ warehouse supplies		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$5,231.96

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Janco/ warehouse supplies		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$6,441.75
Amazon/truck items		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$179.97
Parts town/		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$481.56
Janco Supply/ TP		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,201.50
Amazon/ ELkay		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$30.82
Janco/ TP		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,201.50
Williamson Dickies/ Uniforms		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$664.82
Williamson Dickies/ Uniforms		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$1,228.69
Amazon/uniforms		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$119.97
Williamson Dickies/ Uniforms		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$419.91
Williamson Dickies/ Uniforms		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$134.97
Waste Management/District pick up		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$437.80
Waste Management/District pick up		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$12,841.39
Waste Management/District pick up		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,209.50
Waste Management/District pick up		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$588.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Waste Management/District pick up		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$547.16
Waste Management/District pick up		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$6,430.51
Waste Management/District pick up		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$44.29
Waste Management/District pick up		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$485.68
Waste Management/District pick up		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$579.98
Waste Management/District pick up		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$412.18
Waste Management/District pick up		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$2,083.52
B&G Waste/RecycWaste Management/District pick upling		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$485.68
Waste Management/District pick up		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$412.18
Waste Management/District pick up		1	2305696	N.COSTA-2/23 2/28/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$2,401.80
Check #: 14870						
PO/InvoiceTotal:						\$87,488.18
Check Group:						
Zoro, door hardware		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$39.33
ebay, burndys		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$44.85
Affinitech, cameras		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$805.40

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Beacon, grounds equipment		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$887.36
ebay, burndy		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$75.00
ebay, occupancy sensors		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$224.90
Amazon, razor knives		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$29.37
Amazon, lanyards		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$36.93
ebay, relay modules		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$38.00
ebay, door hardware		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$45.74
ebay, wire mold parts		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$57.60
Amazon, Scotchkote		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$50.78
Zoro, O-rings		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$25.76
Amazon, label tape		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$41.96
1000Bulbs, lamps for pool		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.76.0000.430 Delta Aquatics Pool Supplies	\$905.15

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Amazon, label tape		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$49.96
Amazon, door wedges		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$41.76
Amazon, spiral wrap for RTV		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$31.36
ebay, Wire mold faceplates		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$25.99
ebay, scrub brush		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$34.95
ebay, wiremold brackets		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$51.28
SupplyHouse, flame sensors		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$141.12
SupplyHouse, capacitors,motor mounts		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$86.19
Nall & Company, scaffold leg		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$159.00
Zoro, acorn parts		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$848.18
Decker, lunchroom table stools		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$697.94
FactoryDirect, vonduprin parts		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$57.67

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Amazon, occupancy sensor		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$265.80
ebay, chicago faucets parts		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$240.00
Zoro, vice jaws		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$50.60
ebay, faucet parts		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$148.59
Amazon, solar lights		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$59.39
ebay, tile adhesive		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$199.00
ebay, wiremold, clips		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$17.00
Restroom Direst, drinking fountain		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$2,467.16
ebay, refund		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	(\$57.67)
ebay, PPE,gloves		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$132.00
Cooper Elec., outdoor pull box		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$237.18
EastKeys, desk keys		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$28.68

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Webstaurant Store, can opener		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	10.5.2560.410.76.0000.000 FS Supplies & Materials	\$136.37
Amazon, flashlights		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$120.99
Amazon, penlight		1	2305697	J.MIKALAJUNAS- 2/23 2/28/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$35.86
Check #: 14870						
PO/InvoiceTotal:						\$9,614.48
Check Group:						
Amazon / CC Program Donation Materials		1	2305698	K.ADORJAN-2/23 2/28/2023	10.5.6000.690.15.0000.000 FC Flow Thru	\$161.81
Amazon / CC Program Donation Materials		1	2305698	K.ADORJAN-2/23 2/28/2023	10.5.6000.690.15.0000.000 FC Flow Thru	\$23.98
Amazon / CC Program Donation Materials		1	2305698	K.ADORJAN-2/23 2/28/2023	10.5.6000.690.15.0000.000 FC Flow Thru	\$9.89
Amazon / Materials for Instructional Coach		1	2305698	K.ADORJAN-2/23 2/28/2023	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$19.38
Amazon / Materials for Instructional Coach		1	2305698	K.ADORJAN-2/23 2/28/2023	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$10.79
Amazon / Copy Paper		15	2305698	K.ADORJAN-2/23 2/28/2023	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$569.85
Chicago Wolves Hockey / Field Trip Entrance Fees		1	2305698	K.ADORJAN-2/23 2/28/2023	10.5.6000.690.15.0000.000 FC Flow Thru	\$734.00
Check #: 14870						
PO/InvoiceTotal:						\$1,529.70
Check Group:						
Ace hardware/ WO:166098		1	2305699	J.BARRAZA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$22.99

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Sherwin/ FC		1	2305699	J.BARRAZA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$397.77
Sherwin/new conference room		1	2305699	J.BARRAZA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$531.62
Sherwin/New conference room		1	2305699	J.BARRAZA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$91.15
Sherwin/new conference room		1	2305699	J.BARRAZA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$89.22
Sherwin/ new conference room		1	2305699	J.BARRAZA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$46.81
Ace/WO:166499		1	2305699	J.BARRAZA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$3.99
Sherwin/ Conference room		1	2305699	J.BARRAZA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$105.40
Ace/ conference room		1	2305699	J.BARRAZA-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$15.38
Check #: 14870						
PO/InvoiceTotal:						\$1,304.33
Check Group:						
Neuco/		1	2305700	T.WINDERS-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,313.60
ILLCO/van121 FC		1	2305700	T.WINDERS-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$312.89
ILLCO/cooler		1	2305700	T.WINDERS-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$223.42
Parts town/ replacement		1	2305700	T.WINDERS-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$264.68
ILLCO/ Van 121		1	2305700	T.WINDERS-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$32.77
Share Motor/ BH		1	2305700	T.WINDERS-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$358.72

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Share Motor/ EV unit vent		1	2305700	T.WINDERS-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$281.35
Check #: 14870						
PO/InvoiceTotal:						\$2,787.43
Check Group:						
items for classroom-Sakelaris		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$9.99
replacement items for Vodick		1	2305701	P.BITNER-2/23 2/28/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$51.54
items for classroom-Parente		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$22.23
items for classroom-Sakelaris		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$14.41
laminare		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$202.00
consumables order for staff at WC		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$784.89
items for classroom-Gerard		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$15.98
filters		1	2305701	P.BITNER-2/23 2/28/2023	10.5.2410.410.02.0000.000 BR Office Supplies	\$15.99
classroom items-Gioiosa		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$10.18
gym balls for WC site		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$57.16
items for classroom-Gerard		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$21.98
protective arm sleeves for teachers		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$64.95
items for SP teacher- Bartik		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$20.98

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items for classroom-Gerard		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Instrunctional Supplies	\$18.99
items for classroom-Sakelaris		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Instrunctional Supplies	\$24.99
copier paper		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.80.3705.000 PreK Instructional Supplies	\$455.88
items for SP teacher-Gaffke		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Instrunctional Supplies	\$24.50
replacement for Vodick		1	2305701	P.BITNER-2/23 2/28/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$12.99
items for classroom @ WC- Larson		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Instrunctional Supplies	\$104.74
replacement for Vodick		1	2305701	P.BITNER-2/23 2/28/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$25.77
replacement for Vodick		1	2305701	P.BITNER-2/23 2/28/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$251.64
items for Larson @ WC		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Instrunctional Supplies	\$15.32
items for classroom-Gerard		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Instrunctional Supplies	\$30.09
post it notes		1	2305701	P.BITNER-2/23 2/28/2023	10.5.2410.410.02.0000.000 BR Office Supplies	\$20.47
classroom order-Gioiosa		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Instrunctional Supplies	\$9.99
conference-Freund		1	2305701	P.BITNER-2/23 2/28/2023	10.5.2210.312.02.0000.000 BR Professional Development	\$279.00
conference-Roberts		1	2305701	P.BITNER-2/23 2/28/2023	10.5.2210.312.02.0000.000 BR Professional Development	\$279.00
items for classroom		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Instrunctional Supplies	\$14.97

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items for literacy night		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$80.64
items for classroom-Gioiosa		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$15.98
items for literacy night		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$7.99
items for classroom-Patrick		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$19.99
items for classroom		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$27.48
items for classroom-Pacheco		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$50.98
items for LC-Craig		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$16.29
items for LC-Craig		1	2305701	P.BITNER-2/23 2/28/2023	10.5.1125.410.02.0000.000 BR Insturctional Supplies	\$72.46
Check #: 14870						
PO/InvoiceTotal:						\$3,152.43
Check Group:						
Best Plumbing/faucet vacuum repair kit		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$77.44
Amazon/ OHS		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$235.90
Amazon/ OHS		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,488.26
Amazon/ OHS		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$302.99
Amazon/ OHS		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.03
Amazon/ PL		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$289.66

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Duy's Shoes/ Terri Collins		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$135.00
Master Lock/		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$32.32
Amazon/ PL		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$20.38
Amazon/ LC		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$21.88
Taylor Security and Lock/ PL		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$171.56
Amazon/ OHS		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$18.99
Easy Keys/		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$35.48
Amazon/ OHS		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$213.18
Amazon/ LC		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$26.99
Amazon/ TR		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$7.59
Amazon/ LC		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$10.98
Amazon/ LC		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$10.98
Amazon/TR		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$39.68
Decker Equipment/OHS		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$150.71
Amazon/OHS		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$29.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Best Plumbing/		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$311.76
Amazon/OHS		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$799.98
Amazon/ OHS		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$19.50
Best Plumbing/TR		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$38.97
Duy's Shoes/ Gabe Sr.		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$328.50
Duy's Shoes/ Rose Decker		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$234.00
Grainger/ OP		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$18.08
Best Plumbing/		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$350.73
Amazon/ OP		1	2305702	E.SIMON-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$157.71
Check #: 14870						
PO/InvoiceTotal:						\$5,601.23
Check Group:						
CDWG / Network Supplies		1	2305703	J.STURK-2/23 2/28/2023	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$8.66
Comcast Bus Services		1	2305703	J.STURK-2/23 2/28/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$21.06
Comcast Bus Services		1	2305703	J.STURK-2/23 2/28/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$31.92
FirstComm / Services		1	2305703	J.STURK-2/23 2/28/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$3,045.18
AT&T / Services		1	2305703	J.STURK-2/23 2/28/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$109.47

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AT&T / Services		1	2305703	J.STURK-2/23 2/28/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$73.29
Verizon / Services		1	2305703	J.STURK-2/23 2/28/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$526.70
Check #: 14870						
PO/InvoiceTotal:						\$3,816.28
Check Group:						
DeKane/ OEHS TRV kubota		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$8.90
DeKane/OEHS hose repair		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$254.88
Crutchfield/ truck radio		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$182.31
DeKane/ broom belts		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$97.20
DeKane/ Kubota snow		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$334.09
Burris/ Jacobn mower		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,985.56
Ace/ FC broom clips for snow removal		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$10.19
Interstate/Wide lift batteries		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$579.80
Napa/ TRK 106		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$189.52
Napa/ Engine plugs		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$83.94
Napa/ TRK 106 coolant tank		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$77.41
Interstate/ TRK 123 snow removal		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$139.95

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Napa/ TRK 117 radio install		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.74
Ahwoonline/ John deer labor		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$579.10
Ahwoonline/ parts for John deer /spilt		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$397.65
Napa/ van 1231		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$251.96
Interstate/ Van 121		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$142.95
Napa/ Jake HR700		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$28.70
Coffman/ western plow blades		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,138.49
Napa/scag		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$56.40
Arneson tire/Dump truck 113		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$3,097.18
Speedway/ fuel		1	2305704	M.BAILEY-2/23 2/28/2023	20.5.2540.464.95.0000.000 B&G Fuel	\$19.34
Check #: 14870						
PO/InvoiceTotal:						\$9,679.26
Check Group:						
NISSAA• 19X101 NISSA NAPERVILLE IL - Jeremy Bell		1	2305705	M.BELL-2/23 2/28/2023	10.5.2610.312.74.0000.000 SS Professional Development	\$150.00
NISSAA• 19X102 NISSA NAPERVILLE IL - Michael Frieders		1	2305705	M.BELL-2/23 2/28/2023	10.5.2610.312.74.0000.000 SS Professional Development	\$150.00
NISSAA• 19X102 NISSA NAPERVILLE IL - Credit Michael Frieders		1	2305705	M.BELL-2/23 2/28/2023	10.5.2610.312.74.0000.000 SS Professional Development	(\$150.00)

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REG OFFICE OF EDUC P 630-4075800 IL - Michael Frieders		1	2305705	M.BELL-2/23 2/28/2023	10.5.2610.312.74.0000.000 SS Professional Development Check #: 14870	\$20.00
PO/InvoiceTotal:						\$170.00
Check Group:						
AMAZON / Tech Supplies		1	2305718	B.KIGER-2/23 2/28/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$6.64
RICOH / Plotter Paper		1	2305718	B.KIGER-2/23 2/28/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$952.60
Amazon / RICOH Supplies		1	2305718	B.KIGER-2/23 2/28/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$293.28
AMAZON / Refund		1	2305718	B.KIGER-2/23 2/28/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials Check #: 14870	(\$24.85)
PO/InvoiceTotal:						\$1,227.67
Check Group:						
Office Depot		1	2305719	L.WILLIAMS-2/23 2/28/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies Check #: 14870	\$216.68
PO/InvoiceTotal:						\$216.68
Check Group:						
Hobby Lobby		1	2305720	PLANK 1-2/23 2/28/2023	10.5.1120.410.44.0000.604 PL FACS Materials	\$166.25
Hobby Lobby		1	2305720	PLANK 1-2/23 2/28/2023	10.5.1120.410.44.0000.604 PL FACS Materials	\$22.83
Walmart/LSP		1	2305720	PLANK 1-2/23 2/28/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$35.62
Walmart/LSP		1	2305720	PLANK 1-2/23 2/28/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$24.85

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Walmart/LSP		1	2305720	PLANK 1-2/23 2/28/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$39.14
Meijers		1	2305720	PLANK 1-2/23 2/28/2023	10.5.1120.410.44.0000.604 PL FACS Materials	\$12.38
Marianos/LSP		1	2305720	PLANK 1-2/23 2/28/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$68.37
Check #: 14870						
PO/InvoiceTotal:						\$369.44
Check Group:						
Fraud Paypal charges		9	2305721	D.DURKEE-2/23 2/28/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$171.00
Check #: 14870						
PO/InvoiceTotal:						\$171.00
Check Group:						
Delta Kappa Gamma (ILTLS)		1	2305722	T.HAYMOND-2/2 3 2/28/2023	10.5.2210.640.44.0000.000 PL Dues & Fees	\$295.00
Mandys Soul Food Kitchen (BHM celebration)		1	2305722	T.HAYMOND-2/2 3 2/28/2023	10.5.6000.690.44.0000.000 PL Flow Thru	\$301.17
Check #: 14870						
PO/InvoiceTotal:						\$596.17
Check Group:						
OH Band Supplies-Johnmackey Asphalt Cocktail Scores		3	2305764	OHS BAND-2/23 2/28/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$210.23
Check #: 14870						
PO/InvoiceTotal:						\$210.23
Check Group:						
Chloride for Science		1	2306009	OHS 1-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$40.18

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ICE Class Supplies-Yeti cups		1	2306009	OHS 1-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$280.00
Sea Urchins for Science		1	2306009	OHS 1-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$329.89
Rats for Science		1	2306009	OHS 1-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$1,308.56
Perkins Grant (KNOWLES LINE 4) Creative sewing supplies; tax reimbursed on line 7		1	2306009	OHS 1-2/23 2/28/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$57.23
Midwest Awards - medals		1	2306009	OHS 1-2/23 2/28/2023	10.5.1130.410.61.0000.603 OH Fine Arts Supplies	\$1,589.95
Perkins Grant (KNOWLES LINE 4) Creative Sewing credit tax reimbursed		1	2306009	OHS 1-2/23 2/28/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	(\$4.24)
Manufacturing Course Fees- Weldstar - gases		1	2306009	OHS 1-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$470.30
#2063 - Weldstar - gases		1	2306009	OHS 1-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$936.60
Wordpress for English		1	2306009	OHS 1-2/23 2/28/2023	10.5.1130.410.61.0000.605 OH English Supplies	\$300.00
#2031 BSA - Sam's Club supplies		1	2306009	OHS 1-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$261.92
#2031 BSA - Walmart supplies		1	2306009	OHS 1-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$57.63
#2031 BSA - Jewel		1	2306009	OHS 1-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$156.95
All State hotels		1	2306009	OHS 1-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$566.88
All State hotels		1	2306009	OHS 1-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$566.88
All State hotels		1	2306009	OHS 1-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$566.88

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All State hotels		1	2306009	OHS 1-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$566.88
All State hotels		1	2306009	OHS 1-2/23 2/28/2023	10.5.1500.640.61.0000.000 Dues & Fees	\$566.88
#2053 Access Scholarship - Popcorn fundraiser		1	2306009	OHS 1-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$1,127.00
#2031 BSA - pizza		1	2306009	OHS 1-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$175.84
Check #: 14870						
PO/InvoiceTotal:						\$9,922.21
Check Group:						
PERKINS GRANT (MCCARTHY LINE 5) CD wholesale Fresh flowers split with line 2		1	2306010	OHS 2-2/23 2/28/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$154.21
AG GRANT (LINE 5) CD Wholesale flowers split with line 1		1	2306010	OHS 2-2/23 2/28/2023	10.5.1400.410.61.3235.000 Agricultural Ed Supplies	\$36.99
AG GRANT (LINE 5) CD Wholesale fresh flowers		1	2306010	OHS 2-2/23 2/28/2023	10.5.1400.410.61.3235.000 Agricultural Ed Supplies	\$243.25
PERKINS GRANT (MCCARTHY LINE 5) CD Wholesale fresh flowers		1	2306010	OHS 2-2/23 2/28/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$128.65
PERKINS GRANT (MCCARTHY LINE 5) Michaels supplies		1	2306010	OHS 2-2/23 2/28/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$282.08
#2102 Hort Club - floral team shirts		1	2306010	OHS 2-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$454.00
PERKINS GRANT (MCCARTHY LINE 5) Carlin Supplies		1	2306010	OHS 2-2/23 2/28/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$1,693.68
#2041 TALK - supplies from Sam's		1	2306010	OHS 2-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$861.54
Edvotek supplies		1	2306010	OHS 2-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$219.78

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PERKINS GRANT (PATTERMANN LINE 6) parts return		1	2306010	OHS 2-2/23 2/28/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	(\$193.42)
#2041 TALK pizza		1	2306010	OHS 2-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$489.66
Check #: 14870						
PO/InvoiceTotal:						\$4,370.42
Check Group:						
University of Wisconsin - Osh Kosh Job Fair		1	2306011	K.MILLER-2/23 2/28/2023	10.5.2640.312.80.4932.000 Title II - Recruitment Prof Services	\$75.00
Illinois State University Job Fair		1	2306011	K.MILLER-2/23 2/28/2023	10.5.2640.312.80.4932.000 Title II - Recruitment Prof Services	\$350.00
Hickley Water		1	2306011	K.MILLER-2/23 2/28/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$136.46
Wild Goose Inn - A. Galan Michigan State Job Fair Accommodations		1	2306011	K.MILLER-2/23 2/28/2023	10.5.2640.332.80.4932.000 Title II - Recruitment Travel	\$199.00
Wild Goose Inn - L. Pastirik Bankowski - Michigan State Job Fair Accommodations		1	2306011	K.MILLER-2/23 2/28/2023	10.5.2640.332.80.4932.000 Title II - Recruitment Travel	\$199.00
Check #: 14870						
PO/InvoiceTotal:						\$959.46
Check Group:						
Jimmy Johns - State Chess Meal Reimbursement		1	2306012	M.DARNELL-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$186.86
Staybridge Suites - 2 Night Stay for State Chess Tournament in Peoria		1	2306012	M.DARNELL-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$404.00
Staybridge Suites - 2 Night Stay for State Chess Tournament in Peoria		1	2306012	M.DARNELL-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$404.00
Staybridge Suites - 2 Night Stay for State Chess Tournament in Peoria		1	2306012	M.DARNELL-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$342.70

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Staybridge Suites - 2 Night Stay for State Chess Tournament in Peoria		1	2306012	M.DARNELL-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$300.98
Staybridge Suites - 2 Night Stay for State Chess Tournament in Peoria		1	2306012	M.DARNELL-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$404.00
Portillos - State Chess Meal Reimbursement		1	2306012	M.DARNELL-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$153.03
BP - Gas for Activity Bus		1	2306012	M.DARNELL-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$64.57
Check #: 14870						
PO/InvoiceTotal:						\$2,260.14
Check Group:						
ACCT #3680 Amazon - Valentine Conversation Hearts for Staff Appreciation		1	2306013	OEHS 1-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$219.23
ACCT #3680 Amazon - Staples, Valentine Cutout Hearts & Sharpies for Staff Appreciation		1	2306013	OEHS 1-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$110.15
ACCT #3680 Amazon - Shamrock Cutouts for Staff Appreciation		5	2306013	OEHS 1-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$44.95
ACCT #3680 Amazon - Candy & Inspirational Cards for Staff Appreciation		1	2306013	OEHS 1-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$309.56
ACCT #3680 Amazon - Valentine Conversation Hearts for Staff Appreciation		1	2306013	OEHS 1-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$179.37
ACCT #3680 Amazon - St. Patrick's Day Treat Bags for Staff Appreciation		4	2306013	OEHS 1-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$27.96
WordPress.com - Web Hosting Site Renewal		1	2306013	OEHS 1-2/23 2/28/2023	10.5.1130.310.62.0000.605 OEHS Eng Lit Purch Services	\$300.00
EDDIESPEAK LLC - Talk Speaker		1	2306013	OEHS 1-2/23 2/28/2023	10.5.1500.310.62.0000.640 OE TALK Purchased Services	\$1,375.00

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Voucher Batch Number: 1505

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Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 14870

PO/InvoiceTotal: \$2,566.22

Check Group:

Culinary Course Fees GFS - food for classes	1	2306014	OHS 5-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$443.55
CTEI GRANT (PATTERMANN LINE 5) - SkillsUSA membership dues 17 people	1	2306014	OHS 5-2/23 2/28/2023	10.5.1400.332.61.3220.000 CTEI - OH Travel	\$334.00
Culinary Course Fees Jewel - food for Culinary	1	2306014	OHS 5-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$152.38
Culinary Course Fees GFS - food for Culinary	1	2306014	OHS 5-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$319.97
Culinary Course Fees Jewel - food for Culinary	1	2306014	OHS 5-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$62.98
Culinary Course Fees - Meijer - food for Culinary	1	2306014	OHS 5-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$343.87
Culinary Course Fees GFS - food for Culinary	1	2306014	OHS 5-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$506.69
#2099 Jewel - food for Culinary	1	2306014	OHS 5-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$88.66
#2099 Aldi - food for Culinary	1	2306014	OHS 5-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$77.12
Culinary Course Fees Jewel - food for Culinary	1	2306014	OHS 5-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$42.24
Culinary Course Fees Walgreens - milk for Culinary	1	2306014	OHS 5-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$2.79
Culinary Course Fees Aldi - food for Culinary	1	2306014	OHS 5-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$92.78
#2099 GFS - food for Culinary	1	2306014	OHS 5-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$380.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTEI GRANT (PATTERMANN LINE 5) SkillsUSA conference registration 15 people		1	2306014	OHS 5-2/23 2/28/2023	10.5.1400.332.61.3220.000 CTEI - OH Travel	\$150.00
Culinary Course Fees GFS - food for Culinary		1	2306014	OHS 5-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$201.79
#2099 GFS - food for Culinary		1	2306014	OHS 5-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$108.66
Culinary Course fees Meijer - food for Culinary		1	2306014	OHS 5-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$56.84
Check #: 14870						
PO/InvoiceTotal:						\$3,365.09
Check Group:						
Steven's Silkscreening & Embroidery, Inc - Shirts for TALK		1	2306015	OEHS 4-2/23 2/28/2023	10.5.1500.410.62.0000.640 OE TALK Supplies	\$917.00
JohnMackey.com/Osti Music - Redline Tango Band Performances		1	2306015	OEHS 4-2/23 2/28/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$575.00
ACCT #3115 Custom Ink LLC - T-shirts for BSA		1	2306015	OEHS 4-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$859.22
Rayner and Rinn Scott - 3/4 x 48 x 96 A-1 PL/SL Red Oak (PRO34083)		10	2306015	OEHS 4-2/23 2/28/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$1,161.00
Sam's Club - Snacks & Drinks for TALK		1	2306015	OEHS 4-2/23 2/28/2023	10.5.1500.410.62.0000.640 OE TALK Supplies	\$312.38
Steven's Silkscreening & Embroidery, Inc - Shirt for TALK		1	2306015	OEHS 4-2/23 2/28/2023	10.5.1500.410.62.0000.640 OE TALK Supplies	\$13.00
Domino's Pizza - Pizza for TALK (2/23/23)		1	2306015	OEHS 4-2/23 2/28/2023	10.5.1500.410.62.0000.640 OE TALK Supplies	\$666.99
Check #: 14870						
PO/InvoiceTotal:						\$4,504.59
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Illinois Drafting Educators Association - Student Registration for IDEA Regional Competition		1	2306016	OEHS 2-2/23 2/28/2023	10.5.1130.310.62.0000.610 OEHS Career & Tech Purchased Services	\$100.00
ACCT #3215 Amazon - Props & Decor for Spring Musical		1	2306016	OEHS 2-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$145.37
ACCT #3215 Grosh Backdrops - Backdrop for Spring Musical		1	2306016	OEHS 2-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$597.24
Ed Hoys International - Glass for Dahlberg's class		1	2306016	OEHS 2-2/23 2/28/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$338.75
ACCT #3215 Amazon - Bougainvillea Silk Vines Flower Stems for Spring Musical		1	2306016	OEHS 2-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$40.99
Joann - BRND Symphony Black for EDD project (Dutton)		2	2306016	OEHS 2-2/23 2/28/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$7.98
Home Depot - Future Foam 2 in. Thick Multi-Purpose Foam for EDD project (Dutton)		1	2306016	OEHS 2-2/23 2/28/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$9.88
Wingate by Wyndham - 2 Night Hotel Room for ILMEA in Peoria (Rexroat)		1	2306016	OEHS 2-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$442.18
Wingate by Wyndham - 2 Night Hotel Room for ILMEA in Peoria (Bailey)		1	2306016	OEHS 2-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$442.18
Wingate by Wyndham - 2 Night Hotel Room for ILMEA in Peoria (Roberts)		1	2306016	OEHS 2-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$442.18
Wingate by Wyndham - 2 Night Hotel Room for ILMEA in Peoria (P. Elliott)		1	2306016	OEHS 2-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$442.18
Wingate by Wyndham - 2 Night Hotel Room for ILMEA in Peoria (Murray, Sniegowski, Walden)		1	2306016	OEHS 2-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$442.18
Wingate by Wyndham - 2 Night Hotel Room for ILMEA in Peoria (S. Elliott, Lazatin, Vasquez)		1	2306016	OEHS 2-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$442.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wingate by Wyndham - 2 Night Hotel Room for ILMEA in Peoria (Carrillo, Ahlquist, Exner)		1	2306016	OEHS 2-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$442.18
Staybridge Suites - NO RECEIPT as this Room Was Charged in Error for the State Chess Team in Peoria		1	2306016	OEHS 2-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$150.49
Staybridge Suites - NO RECEIPT as this Room Was Charged in Error for the State Chess Team in Peoria		1	2306016	OEHS 2-2/23 2/28/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$171.35
Check #: 14870						
PO/InvoiceTotal:						\$4,657.31
Check Group:						
"PERKINS - VAN WIE" Amazon -- Kid Safe Cooking Knives & Kitchen Shears		1	2306017	M.FOREMAN-2/23 2/28/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$36.96
"PERKINS - VAN WIE" Amazon -- Electric Griddles, Meal Prep Containers, Plastic Containers, Swivel Peelers, Bowls w/Lids, Instant Pot, Pizza Cutters, Containers w/Lids		1	2306017	M.FOREMAN-2/23 2/28/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$709.45
Amazon - Salt & Pepper Shakers		1	2306017	M.FOREMAN-2/23 2/28/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$21.95
Amazon - Keurig Maintenance Kit		1	2306017	M.FOREMAN-2/23 2/28/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$17.59
Amazon - Nintendo Switch for ESPORTS		1	2306017	M.FOREMAN-2/23 2/28/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$149.50
Amazon - Nintendo Switch for ESPORTS		1	2306017	M.FOREMAN-2/23 2/28/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$149.50
"PERKINS - VAN WIE" Amazon -- 12 oz Disposable Soup Bowl Plates		1	2306017	M.FOREMAN-2/23 2/28/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$23.29
"PERKINS - VAN WIE" Amazon -- Clamshell Take Out Food Containers 6"x6"		2	2306017	M.FOREMAN-2/23 2/28/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$28.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCT #3180 Sam's Club - Chess Team State Breakfast		1	2306017	M.FOREMAN-2/2 3 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$46.44
ACCT #3180 Sam's Club - Water for Chess Team		3	2306017	M.FOREMAN-2/2 3 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$12.72
Amazon - Academic Planners for MTSS		5	2306017	M.FOREMAN-2/2 3 2/28/2023	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$29.95
ACCT #3130 Amazon - Presentation Carts for BPA State Competition		2	2306017	M.FOREMAN-2/2 3 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$359.98
ACCT #3180 Sam's Club - RETURN of extra items (muffins & apple juice)		1	2306017	M.FOREMAN-2/2 3 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$18.26)
ACCT #3130 Amazon - Presentation Clickers, Instant Print Camera, Surge Protectors, Batteries, Projector Cases, Photo Paper, HDMI Cables needed for BPA State Competition		1	2306017	M.FOREMAN-2/2 3 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$367.80
ACCT #3180 Sam's Club - Spoons, Plates & Forks		1	2306017	M.FOREMAN-2/2 3 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$72.92
Amazon - 6 pack of Five Star Small Spiral Notebooks (5 subject)		1	2306017	M.FOREMAN-2/2 3 2/28/2023	10.5.2410.410.62.0000.000 OEHS Office Supplies	\$32.49
ACCT #3180 Sam's Club - RETURN of Spoons, Plates & Forks		1	2306017	M.FOREMAN-2/2 3 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$72.92)
Check #: 14870						
PO/InvoiceTotal:						\$1,968.34
Check Group:						
Meijer - Science supplies		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$48.33
#2178 Drama - Michael's receipt was charged as two separate entries, but on one receipt		1	2306018	OHS 4-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$44.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#2178 Drama - Michael's receipt was charged as two separate entries, but on one receipt		1	2306018	OHS 4-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$32.77
LRC supplies		1	2306018	OHS 4-2/23 2/28/2023	10.5.2220.430.61.0000.000 OHS LRC Books & Materials	\$106.79
#2178 - Michael's return		1	2306018	OHS 4-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$20.85)
Culinary Course Fees Target - Groceries		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$80.83
Culinary Course Fees Walmart - Groceries		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$100.12
Culinary Course Fees Meijer - Groceries		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$172.07
Michaels - supplies for Science		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$93.71
Meijer - supplies for Science		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$114.21
Culinary Course Fees Target - return		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	(\$80.83)
Culinary Course Fees Walmarat - return		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	(\$90.48)
Culinary Course Fees Meijer - return		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	(\$50.60)
Pasco - Science supplies		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$744.80
School Specialty - laminating film		1	2306018	OHS 4-2/23 2/28/2023	10.5.2220.430.61.0000.000 OHS LRC Books & Materials	\$260.08
#2031 BSA - refund from Soirtdeaks		1	2306018	OHS 4-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$219.73)
Target - supplies for Science		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$29.10

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Petsmart - supplies for Science		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$113.97
Michaels - food for Science		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$52.62
#2162 Craft Show - candy		1	2306018	OHS 4-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$27.84
Meijer - supplies for Science		1	2306018	OHS 4-2/23 2/28/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$98.16
#2162 Craft Show - coffee sticks		1	2306018	OHS 4-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$26.98
PERKINS GRANT (MCCARTHY LINE 5)- Carlin - Horticulture supplies		1	2306018	OHS 4-2/23 2/28/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$340.37
#2031 BSA - credit from Sportdecals		1	2306018	OHS 4-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$656.87)
#2063 Manufacturing - McCullough Electrical		1	2306018	OHS 4-2/23 2/28/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$108.21
Follett books		1	2306018	OHS 4-2/23 2/28/2023	10.5.2220.430.61.0000.000 OHS LRC Books & Materials	\$531.02
PERKINS GRANT (MCCARTHY LINE 5) Carlin - Horticulture credit		1	2306018	OHS 4-2/23 2/28/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	(\$263.91)
PERKINS GRANT (MCCARTHY LINE 5)- Carlin - soil		1	2306018	OHS 4-2/23 2/28/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$265.90
Check #: 14870						
PO/InvoiceTotal:						\$2,009.23
Check Group:						
AndyMark-MK4 NEO pinion kit		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$7.00
McMaster-robot frame parts		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$149.15

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Amazon-velcro strips		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$12.76
Home Depot-WD-40		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$23.94
BandSawBladesDirect-bandsaw blades		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$100.73
Online Metal-Al rect. tube		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$387.16
Amazon-bow ties for impact presentation		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$26.97
Amazon-Lithium batteries for Outreach		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$5.87
Amazon-office supplies		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$62.68
Vex Robotics- robot parts		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$690.86
Rev Robotics-robot parts		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$360.96
Swerve Drive Specialties-MK4 Wheels		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$134.12
McMaster- robot frame parts		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$276.94
AndyMark-battery charger		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$380.34
Vex Robotics-robot parts		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$263.98
Amazon-pool noodles for bumpers		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$169.99
SP Limelight-limelight		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$359.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AndyMark-churros, cable protector		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$203.49
McMaster-Robot frame parts		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$479.24
West Coast Products-elevator parts		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$273.38
Amazon-3D printer filament gray		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$24.99
McMaster-Collector parts		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$458.89
BDA-Mechanic shirts		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$1,951.64
McMaster-frame parts		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$37.61
McMaster-HDPE sheet, frame supplies		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$76.26
Sticker mule- buttons		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$165.00
Amazon-3D printer filament purple		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$24.99
McMaster-Steel bar, mounting brackets		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$188.77
West Coast Products-refund for shipping that was late		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$60.50)
Sams Club-concessions for WOW		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$73.44
Walmart-concessions for WOW		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$17.91
Amazon-Industrial staples		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$4.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bearings Direct/AMPEC-ball bearings		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$36.00
Swerve drive specialties-bearings, timing belt		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$286.12
Rosatis- concessions for WOW		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$348.00
Rosatis-concessions for WOW		1	2306019	R.MELLAS-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$72.00
Check #: 14870						
PO/InvoiceTotal:						\$8,074.59
Check Group:						
Sterling Athletics-football for summer camp #1038		1	2306020	OHS ATH DEPT-2/23 2/28/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$981.50
Funway-girls bowling practice		1	2306020	OHS ATH DEPT-2/23 2/28/2023	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$120.00
Country Inn & Suites - girls wrestling state trip		1	2306020	OHS ATH DEPT-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$126.56
Country Inn 7 Suites - girls wrestling state trip		1	2306020	OHS ATH DEPT-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$126.56
Jimmy Johns-boys wrestling state trip		1	2306020	OHS ATH DEPT-2/23 2/28/2023	10.5.1500.332.61.0000.200 OH Boys Athletics Team Travel	\$49.08
Monical's Pizza-boys wrestling state trip		1	2306020	OHS ATH DEPT-2/23 2/28/2023	10.5.1500.332.61.0000.200 OH Boys Athletics Team Travel	\$117.99
Steak N Shake-boys wrestling state trip		1	2306020	OHS ATH DEPT-2/23 2/28/2023	10.5.1500.332.61.0000.200 OH Boys Athletics Team Travel	\$116.22
Jimmy Johns-boys wrestling state trip		1	2306020	OHS ATH DEPT-2/23 2/28/2023	10.5.1500.332.61.0000.200 OH Boys Athletics Team Travel	\$59.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eastland Suites-boys wrestling state trip		1	2306020	OHS ATH DEPT-2/23 2/28/2023	10.5.1500.332.61.0000.200 OH Boys Athletics Team Travel	\$1,035.08
Eastland Suites-boys wrestling state trip		1	2306020	OHS ATH DEPT-2/23 2/28/2023	10.5.1500.332.61.0000.200 OH Boys Athletics Team Travel	\$1,035.08
Einstein Bros. Bagels-boys wrestling state trip		1	2306020	OHS ATH DEPT-2/23 2/28/2023	10.5.1500.332.61.0000.200 OH Boys Athletics Team Travel	\$29.75
Longhorn Steakhouse-boys wrestling state trip		1	2306020	OHS ATH DEPT-2/23 2/28/2023	10.5.1500.332.61.0000.200 OH Boys Athletics Team Travel	\$238.42
Circle K-fuel		1	2306020	OHS ATH DEPT-2/23 2/28/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$68.84
Check #: 14870						
PO/InvoiceTotal:						\$4,104.21
Check Group:						
Badminton Warehouse of Naperville - Badminton Supplies		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.410.62.0000.105 OE Girls Athletics Badminton Supplies	\$75.00
Acct 1625 Girls Track - MF Athletic - Pole Vaults		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$1,449.00
BSN - Wilson Baseballs		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.410.62.0000.260 OE Boys Athletics Baseball Supplies	\$1,206.85
Acct 1425 Girls Soccer - BSN - Socks		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$979.84
Acct 1125 Baseball - BSN - Jackets		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$218.55
Acct 1175 Girls Basketball - BSN - Team Pants		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$1,461.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1079 Summer Camp - BSN - Embroidery Charge for Spirit Wear		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$301.61
Acct 1079 Summer Camp - BSN - T-Shirts		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$440.96
Acct 1700 Wrestling - BSN - Mat Tape		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$558.52
Acct 1425 Girls Soccer - CustomInk - T-Shirts		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$1,761.29
Tennis Warehouse - Tennis Balls		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.410.62.0000.270 OE Boys Athletics Tennis Supplies	\$317.82
Riddell - Football Supplies		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.410.62.0000.235 OE Boys Athletics Football Supplies	\$416.40
Tennis Warehouse - Boys Tennis Supplies		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.410.62.0000.270 OE Boys Athletics Tennis Supplies	\$187.84
Acct 1525 Boys Tennis - Tennis Court Supply -- Tennis Supplies		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$661.05
Tennis Warehouse - Tennis Balls		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.410.62.0000.270 OE Boys Athletics Tennis Supplies	\$239.85
Acct 1600 Boys Track - Fritsch Screen Printing - Boys Track Uniforms		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$5,350.00
IADA Annual Conference Registration Fee		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.312.62.0000.000 OE Athletics Professional Development	\$208.00
Coachtube - Tennis Coaching Videos		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.312.62.0000.000 OE Athletics Professional Development	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1625 Girls Track - Jones School Supply - Wing Foot Pins		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$619.50
Acct 1360 IHSA Events - UPS Shipping Charge for Awards		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$37.91
GoFan - IHSA Boys State Swim Tickets		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$32.50
GoFan - IHSA Boys State Swim Tickets		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$16.75
National Interscholastic Swimming Coaches Association - Membership Dues		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$75.00
Acct 1200 Girls Bowling - Players Corner Aurora - Tape & Ball Drilling		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$245.00
AT&T First Net - Athletic Office Hot Spots Monthly Fee		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$72.48
Acct 1150 Boys Basketball - Raising Canes - Team Dinner		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$186.84
Acct 1300 Football - Papa John - Team Dinner		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$111.62
Acct 1300 Football - Hilton Oak Brook - Football Coaches Conference		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$135.42
Acct 1300 Football - Hilton Oak Brook - Football Coaches Conference		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$135.42
Acct 1300 - Football - Hilton Oak Brook - Football Coaches Conference		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$294.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1360 IHSA Events - Dunkin Donuts - Hospitality IHSA Girls Bowling Sectional		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$143.92
Acct 1360 IHSA Events - Parkside Lanes - IHSA Girls Bowling Sectional Lunch		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$1,027.84
Acct 1360 IHSA Events - Parkside Lanes - IHSA Girls Bowling Sectional Lane Fees		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$1,620.00
Acct 1150 Boys Basketball - Rosati's - Team Dinner		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$171.15
Acct 1150 Boys Basketball - Buffalo Wild Wings - Team Dinner		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$158.06
Acct 1150 Boys Basketball - Buffalo Wild Wings - Team Dinner		1	2306021	E.HETTINGER-2/ 23 2/28/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$120.71
Check #: 14870						
PO/InvoiceTotal:						\$21,087.91
Check Group:						
Meijer - Blue Tape, Masking Tape, Marshmallows, Baking Chips, Graham Crackers, Starburst & Foil		1	2306022	OEHS 3-2/23 2/28/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$144.52
Flinn Scientific Inc. - Pig Kidney Triple Injected Vacuum Packed		60	2306022	OEHS 3-2/23 2/28/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$603.60
Walmart - Dubble Bubble		1	2306022	OEHS 3-2/23 2/28/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$31.75
Carolina Biologic Supply - Living Brown Planaria		3	2306022	OEHS 3-2/23 2/28/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$129.12
ACCT #3215 Amazon - Classroom Pocket Chart Organizer for Spring Musical		2	2306022	OEHS 3-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$23.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCT #3215 Amazon - 3 piece Wicker Bistro Set for Spring Musical		2	2306022	OEHS 3-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$214.00
Home Depot - 15pc Brush Set, Paint Trays & Rollers		1	2306022	OEHS 3-2/23 2/28/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$67.07
ACCT #3215 Home Depot - Rubber Mallets, White Mailbox & White Paint for Spring Musical		1	2306022	OEHS 3-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$298.17
ACCT #3215 Keyboardtek - Keyboard Programming for Spring Musical		4	2306022	OEHS 3-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$600.00
ACCT #3215 Amazon - Props & Set Pieces for Spring Musical		1	2306022	OEHS 3-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$222.16
ACCT #3414 My Sedan - Transportation for Model UN Trip		1	2306022	OEHS 3-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$287.55
ACCT #3414 My Sedan - Transportation for Model UN Trip		1	2306022	OEHS 3-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$303.88
ACCT #3414 My Sedan - Transportation for Model UN Trip		1	2306022	OEHS 3-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$303.88
ACCT #3414 My Sedan - Transportation for Model UN Trip		1	2306022	OEHS 3-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$287.55
Check #: 14870						
PO/InvoiceTotal:						\$3,517.23
Check Group:						
PEPSI-#1039		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$417.13
U of I Ticket Office - WRS state tickets - #1002		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$910.00
Jimmy Johns-food Comp. Cheer State Trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$131.39
Jimmy Johns-food Comp. Cheer State Trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$131.39

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Olive Garden-food Comp. Cheer State Trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$629.44
Portillos-food Comp. Cheer State Trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$296.86
Comfort Suites-hotel-Comp. Cheer state trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$2,332.40
Technique Tumbling-Comp. Cheer State Trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$100.00
Rosatis-Pizza-BBK crosstown & senior night - #1039		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$63.00
Funway-GBOW practice		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$108.00
Culvers-food GBOW state trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$102.97
Panda Express-food BGOW state trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$59.20
McDonalds-food GBOW state trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$39.48
Cherry Bowl-GBOW practice		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.310.61.0000.100 OH Girls Athletics Purchased Services	\$100.00
Jimmy Johns-food GBOW state trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$85.98
Jimmy Johns-food GBOW state trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$85.98
Sbarro-food GBOW state trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$12.64
Panda Express-food GBOW state trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$68.65
The Machine Shed-food GBOW state Trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$214.66

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Hilton-hotel-GBOW state trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$367.57
Hilton-hotel GBOW state trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$386.33
Hilton-hotel GBOW state trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$384.33
Hilton-hotel GBOW state trip		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$384.33
Speedway-fuel		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$31.36
Speedway-fuel		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$29.28
Qikn ez-fuel		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$65.93
Qik n ez-fuel		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$84.08
Mobil-fuel		1	2306023	D.HOWARD-2/23 2/28/2023	10.5.1500.464.61.0000.000 OH Athletics Fuel	\$67.21
Check #: 14870						
PO/InvoiceTotal:						\$7,689.59
Check Group:						
VBO TICKETS 4085067572 CA		1	2306043	S.BEDELL-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$239.25
GOOGLE *FI 2TCTBW 650-253-0000 CA Phones for Social Media Security		1	2306043	S.BEDELL-2/23 2/28/2023	10.5.2630.310.72.0000.000 CM Purchased Services	\$130.40
GOOGLE *ADS1395758774 650-253-0000 CA Job Advertisements for HR		1	2306043	S.BEDELL-2/23 2/28/2023	10.5.2630.310.72.0000.000 CM Purchased Services	\$100.98
INMOTIONHOSTING.COM 888-3214678 CA Purchased Web Hosting for HR Job Site		1	2306043	S.BEDELL-2/23 2/28/2023	10.5.2630.310.72.0000.000 CM Purchased Services	\$32.98

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VBO TICKETS 4085067572 CA		1	2306043	S.BEDELL-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$48.00
VBO TICKETS 4085067572 CA		1	2306043	S.BEDELL-2/23 2/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$108.00
AMZN MKTP US*HD9CU1TL0 AMZN.COM/BILL WA Keyboard, Mouse, and Hubs for presentation computers		1	2306043	S.BEDELL-2/23 2/28/2023	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$278.44
BESTBUYCOM806744892366 888BESTBUY MN Thunderbolt USB C for Office Computer		1	2306043	S.BEDELL-2/23 2/28/2023	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$39.99
AMZN MKTP US AMZN.COM/BILL WA Refund for presentation resources that were not delivered.		1	2306043	S.BEDELL-2/23 2/28/2023	10.5.1500.410.61.0000.426 Theater Supplies & Materials	(\$278.44)
AMZN MKTP US*HD31W94P2 AMZN.COM/BILL WA Keyboard, mouse, and hubs for presentation computers repurchased.		1	2306043	S.BEDELL-2/23 2/28/2023	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$278.44
Check #: 14870						
PO/InvoiceTotal:						\$978.04
Check Group:						
DRF - Water		1	2306044	C.KRACHTUS-2/2 3 2/28/2023	10.5.2630.410.72.0000.000 CM General Supplies	\$53.78
Ledger/SHAW Subscription		1	2306044	C.KRACHTUS-2/2 3 2/28/2023	10.5.2630.640.72.0000.000 CM Dues/Fees	\$4.33
Check #: 14870						
PO/InvoiceTotal:						\$58.11
Check Group:						
Admin Trivia Night Gathering		1	2306045	T.KOMITAS-2/23 2/28/2023	10.5.2630.410.72.0000.000 CM General Supplies	\$81.73
Adobe Creative Cloud Subscription Renewal		1	2306045	T.KOMITAS-2/23 2/28/2023	10.5.2630.640.72.0000.000 CM Dues/Fees	\$382.37
Check #: 14870						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$464.10

Check Group:

Amazon - SEL Book

1 2306047

M.GERARDOT-2/
23
2/28/202310.5.1900.410.05.0000.000
General Supplies

\$10.98

Amazon - SEL Book

1 2306047

M.GERARDOT-2/
23
2/28/202310.5.1900.410.05.0000.000
General Supplies

\$9.99

Check #: 14870

PO/InvoiceTotal: \$20.97

Check Group:

items for classroom-Pacheco

1 2306048

BROKAW
BLDG-2/23
2/28/202310.5.1125.410.02.0000.000
BR Instrucional Supplies

\$13.24

items for family support

1 2306048

BROKAW
BLDG-2/23
2/28/202310.5.1125.410.02.0000.000
BR Instrucional Supplies

\$29.70

items for classroom-Vodick

1 2306048

BROKAW
BLDG-2/23
2/28/202310.5.1125.410.02.0000.000
BR Instrucional Supplies

\$37.74

Check #: 14870

PO/InvoiceTotal: \$80.68

Check Group:

Amazon / Tech Supplies

1 2306052

M.LUND-2/23
2/28/202310.5.2660.410.75.0000.000
TECH Supplies & Materials

\$7.12

Amazon / Tech Supplies

1 2306052

M.LUND-2/23
2/28/202310.5.2660.410.75.0000.000
TECH Supplies & Materials

\$19.33

Amazon / Tech Supplies

1 2306052

M.LUND-2/23
2/28/202310.5.2660.410.75.0000.000
TECH Supplies & Materials

\$19.79

CDWG / BOE Supplies

1 2306052

M.LUND-2/23
2/28/202310.5.2310.310.71.0000.000
BOE Purchased Services

\$84.77

RAPTOR / Supplies

1 2306052

M.LUND-2/23
2/28/202310.5.2660.410.75.0000.302
TECH - User Support Supplies & Materials

\$1,100.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1505

03/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDWG / BOE Supplies		1	2306052	M.LUND-2/23 2/28/2023	10.5.2310.310.71.0000.000 BOE Purchased Services	\$20.17
Amazon / Office Supplies		1	2306052	M.LUND-2/23 2/28/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$9.94
Amazon / Office Supplies		1	2306052	M.LUND-2/23 2/28/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$7.19
RAPTOR / Supplies		1	2306052	M.LUND-2/23 2/28/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$2,800.00
Amazon / Office Supplies		1	2306052	M.LUND-2/23 2/28/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$93.83
Amazon / Office Supplies		1	2306052	M.LUND-2/23 2/28/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$15.99
Amazon / Tech Supplies		1	2306052	M.LUND-2/23 2/28/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$57.99
Amazon / Tech Supplies		1	2306052	M.LUND-2/23 2/28/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$8.99
Amazon / Tech Supplies		1	2306052	M.LUND-2/23 2/28/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$5.86
Amazon / Office Supplies		1	2306052	M.LUND-2/23 2/28/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$25.06
RAPTOR / Services		1	2306052	M.LUND-2/23 2/28/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	(\$2,800.00)

Check #: 14870

PO/InvoiceTotal:	\$1,476.03
Vendor Total:	\$309,322.36
Grand Total:	\$309,322.36

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1506

04/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hunter, Kathryn						
Check Group:						
Estelle Refund wallet-grad		1	0	Hunter E-2023 4/12/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$54.38
				Check #: 167808		
					PO/InvoiceTotal:	\$54.38
					Vendor Total:	\$54.38
Marklund Day School						
Check Group:						
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	SD308-JH-AUG 2022 9/1/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,670.99
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	SD308-JH-DEC 2022 1/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,234.76
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	SD308-JH-JULY 2022 8/1/2022	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 2022-23		1	2300134	SD308-JH-OCT 2022 11/1/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,724.60
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	SD308-LM-AUG 2022 9/1/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,670.99
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	SD308-LM-DEC 2022 1/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,234.76
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	SD308-LM-JULY 2022 8/1/2022	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 2022-23		1	2300134	SD308-LM-OCT 2022 11/1/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,724.60
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	SD308-ND-AUG 2022 9/1/2022	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,670.99

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1506

04/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 167809

PO/InvoiceTotal: \$54,197.65

Vendor Total: \$54,197.65

NICOR GAS

06329

Check Group:

OH Ken Pick Natural Gas 12821010001 2/17-3/21/23	1	2300620	12821010001-3/21/23	20.5.2540.465.61.0000.000	\$58.53
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Grounds Natural Gas 23439010002 2/27-3/29/23	1	2300620	23439010002-3/29/23	20.5.2540.465.95.0000.000	\$3,227.09
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TRN #A Natural Gas 34355049619 2/17-3/21/23	1	2300620	34355049619-3/21/23	20.5.2540.465.90.0000.000	\$287.69
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TRN #B Natural Gas 37188479754 2/17-3/21/23	1	2300620	37188479754-3/21/23	20.5.2540.465.90.0000.000	\$421.85
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TRN #D Natural Gas 70418454222 2/17-3/21/23	1	2300620	70418454222-3/21/23	20.5.2540.465.90.0000.000	\$253.18
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Check #: 167810

PO/InvoiceTotal: \$4,248.34

Vendor Total: \$4,248.34

Talip, Vivian

Check Group:

Heriberto refund fees-grad	1	0	Dominguez V-2023 4/11/2023	10.4.0000.000.00.1811.000	\$197.50
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Check #: 167811

PO/InvoiceTotal: \$197.50

Vendor Total: \$197.50

VILLAGE OF MONTGOMERY

04577

Check Group:

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1506

04/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BH Water 1000550500 1/15-2/15/23		1	2300619	1000550500-3/1/23 3/1/2023	20.5.2540.370.11.0000.000 BH Water Sewer	\$621.30
BH Water 1000550500 2/15-3/15/23		1	2300619	1000550500-4/1/23 4/1/2023	20.5.2540.370.11.0000.000 BH Water Sewer	\$449.10
LB Water 1000554000 1/15-2/15/23		1	2300619	100055400-3/1/23 3/1/2023	20.5.2540.370.13.0000.000 LB Water sewer	\$612.69
LB Water 1000554000 2/15-3/15/23		1	2300619	1000554000-4/1/23 4/11/2023	20.5.2540.370.13.0000.000 LB Water sewer	\$389.52
LC Water 1001073600 1/15-2/15/23		1	2300619	1001073600-3/1/23 3/1/2023	20.5.2540.370.18.0000.000 LC Water sewer	\$471.05
LC Water 1001073600 2/15-3/15/23		1	2300619	1001073600-4/1/23 4/1/2023	20.5.2540.370.18.0000.000 LC Water sewer	\$349.16
Check #: 167812						
PO/InvoiceTotal:						\$2,892.82
Vendor Total:						\$2,892.82
Grand Total:						\$61,590.69

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1514

04/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM	00505					
Check Group:						
Prestige Medical - 882-COM-AQS 3-in-1 Aneroid Sphygmomanometer Set with Carry Case, Aqua Sea		1	2301393	1GGR-F7DV-4WF 7 9/13/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$54.75
EverOne Professional Style Cardiology Stethoscope, Black, 27 Inch		1	2301393	1GGR-F7DV-4WF 7 9/13/2022	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$26.35
				Check #: 167813		
					PO/InvoiceTotal:	\$81.10
Check Group:						
Office Supplies		1	2303201	1QXJ-J7MM-R73 D 11/23/2022	10.5.2520.410.76.0000.000 FIN Supplies	\$138.43
				Check #: 167813		
					PO/InvoiceTotal:	\$138.43
					Vendor Total:	\$219.53
Johnson Seat & Canvas Shop inc.						
Check Group:						
Awing for OPT/MTN		1	2306315	167301 4/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,700.00
				Check #: 167814		
					PO/InvoiceTotal:	\$1,700.00
					Vendor Total:	\$1,700.00
VILLAGE OF PLAINFIELD	20842					
Check Group:						
GP Water Sewer 866900-000 2/23		1	2300626	866900-000 3/31/23 3/31/2023	20.5.2540.370.22.0000.000 GP Water Sewer	\$512.61
MU Water Sewer 900070-000 2/23		1	2300626	900070-000 3/31/23 3/31/2023	20.5.2540.370.45.0000.000 MU Water Sewer	\$712.70
				Check #: 167815		

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1514

04/13/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$1,225.31

Vendor Total: \$1,225.31

Grand Total: \$3,144.84

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1521

03/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

ArbiterSports LLC

Check Group:

OE Girls Athletics Contracted Officials	0.5	2303213	OE H-ATH 3/31/23 3/31/2023	10.5.1500.319.62.0000.100 OE Girls Athletics Contracted Officials	\$10,634.00
OE boys Athletics Contracted Officials	0.5	2303213	OE H-ATH 3/31/23 3/31/2023	10.5.1500.319.62.0000.200 OE Boys Athletics Contracted Officials	\$10,634.00

Check #: 14871

PO/InvoiceTotal: \$21,268.00

Check Group:

MU Officials - prepay Esser III	1	2303270	MU-3/8/23 3/8/2023	10.5.1500.310.45.0000.000 MU Athletics Purchased Services	\$815.00
TR Officials - prepay Esser III	1	2303270	TR-3/21/23 3/21/2023	10.5.1500.310.42.0000.000 TR Athletic Purchased Services	\$990.00

Check #: 14871

PO/InvoiceTotal: \$1,805.00

Vendor Total: \$23,073.00

Grand Total: \$23,073.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1522

04/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLIED BANK						
Check Group:						
Retirees Checks		1	2306461	CUSD#308-RETI REE 4/19/2023	10.5.2310.319.71.0000.000 BOE Staff Recognition Check #: 167816	\$4,520.00
PO/InvoiceTotal:						\$4,520.00
Vendor Total:						\$4,520.00
EARTHWISE ENVIRONMENTAL INC	02069					
Check Group:						
Monthly - Water Treatment & Service		1	2303395	60274 2/1/2023	20.5.2540.310.95.0000.000 B&G Purchased Services Check #: 167817	\$120.00
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
Enterprise FM Trust						
Check Group:						
DRIVERS ED CAR LEASE OEH 4/23		1	2300031	FBN4714787 4/5/2023	10.5.1700.610.62.0000.000 OE Drivers' Ed Lease	\$2,797.21
DRIVERS ED CAR LEASE OHS 4/23		1	2300031	FBN4714787 4/5/2023	10.5.1700.610.61.0000.000 OH Drivers' Ed Lease Check #: 167818	\$2,797.20
PO/InvoiceTotal:						\$5,594.41
Vendor Total:						\$5,594.41
Grand Total:						\$10,234.41

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1523

04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOLINGBROOK HIGH SCHOOL	21233					
Check Group:						
BBK-Raider Invite Entry Fee		1	2301740	OHS FA/B BSK 2/15/23 2/15/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$225.00
				Check #: 167819		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
FOX METRO W.R.D.	00575					
Check Group:						
O3CWater sewer #O05-5870 12/31-2/28/23		1	2300955	O05-5870 4/10/23 4/10/2023	20.5.2540.370.53.0000.000 O3CWater sewer	\$117.81
LC Water Sewer 1/15-3/15/23		1	2300955	M03-3498 4/17/23 4/17/2023	20.5.2540.370.18.0000.000 LC Water sewer	\$806.82
BH Water Sewer 1/15-3/15/23		1	2300955	M03-5505 4/17/23 4/17/2023	20.5.2540.370.11.0000.000 BH Water Sewer	\$856.80
PPT Water Sewer #O04-0212 12/31-2/28/23		1	2300955	O04-0212 4/10/23 4/10/2023	20.5.2540.370.21.0000.000 PPT Water Sewer	\$577.63
HC Water sewer #O04-0794 12/31-2/28/23		1	2300955	O04-0794 4/10/23 4/10/2023	20.5.2540.370.24.0000.000 HC Water sewer	\$201.35
MNT Water Sewer #O04-0812 12/31-2/28/23		1	2300955	O04-0812 4/10/23 4/10/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$3.00
TC Water sewer #O04-1199 12/31-2/28/23		1	2300955	O04-1199 4/10/23 5/10/2023	20.5.2540.370.52.0000.000 TC Water sewer	\$12.85
OEH Water sewer #O04-1253 12/31-2/28/23		1	2300955	O04-1253 4/10/23 4/10/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$396.98
OEH Water sewer #O04-3010 12/31-2/28/23		1	2300955	O04-3010 4/10/23 4/10/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$67.12
OHS Water Sewer #O04-3016 12/31-2/28/23		1	2300955	O04-3016 4/10/23 4/10/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$204.20

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1523

04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OEH Water sewer #O04-3019 12/31-2/28/23		1	2300955	O04-3019 4/10/23 4/10/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$262.75
TH Water sewer #O04-0295 12/31-2/28/23		1	2300955	O05-0295 4/10/23 4/10/2023	20.5.2540.370.41.0000.000 TH Water sewer	\$743.27
OP Water sewer #O05-1299 12/31-2/28/23		1	2300955	O05-1299 4/10/23 4/10/2023	20.5.2540.370.14.0000.000 OP Water sewer	\$716.86
FC Water sewer #O05-1447 12/31-2/28/23		1	2300955	O05-1447 4/10/23 4/10/2023	20.5.2540.370.15.0000.000 FC Water sewer	\$500.51
OHS Water Sewer #O05-3004 12/31-2/28/23		1	2300955	O05-3004 4/10/23 4/10/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$302.02
OEH Water sewer #O05-3008 12/31-2/28/23		1	2300955	O05-3008 4/10/23 4/10/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$3.57
OEH Water sewer #O05-3010 12/31-2/28/23		1	2300955	O05-3010 4/10/23 4/10/2023	20.5.2540.370.62.0000.000 OEH Water sewer	\$440.54
LB Water Sewer 1/15-3/15/23		1	2300955	O05-5540 4/17/23 4/17/2023	20.5.2540.370.13.0000.000 LB Water sewer	\$799.68
OHS Water Sewer #O05-5871 12/31-2/28/23		1	2300955	O05-5871 4/10/23 4/10/2023	20.5.2540.370.61.0000.000 OHS Water Sewer	\$786.83
EV Water sewer #O05-5872 12/31-2/28/23		1	2300955	O05-5872 4/10/23 4/10/2023	20.5.2540.370.51.0000.000 EV Water sewer	\$147.80
DAC Water sewer #O05-5873 12/31-2/28/23		1	2300955	O05-5873 4/10/23 4/10/2023	20.5.2540.370.50.0000.000 DAC Water sewer	\$304.88
TH Water sewer #O05-5877 12/31-2/28/23		1	2300955	O05-5877 4/10/23 4/10/2023	20.5.2540.370.41.0000.000 TH Water sewer	\$212.77
MNT Water Sewer #O05-5928 12/31-2/28/23		1	2300955	O05-5928 4/10/23 4/10/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$63.55
TRN Water Sewer #O05-5967 12/31-2/28/23		1	2300955	O05-5967 4/10/23 4/10/2023	20.5.2540.370.90.0000.000 TRN Water Sewer	\$27.13
TRN Water Sewer #O05-5969 12/31-2/28/23		1	2300955	O05-5969 4/10/23 4/10/2023	20.5.2540.370.90.0000.000 TRN Water Sewer	\$3.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1523

04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MNT Water Sewer #O05-6023 12/31-2/28/23		1	2300955	O05-6023 4/10/23 4/10/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$28.56
MNT Water Sewer #O05-6101 12/31-2/28/23		1	2300955	O05-6101 4/10/23 4/10/2023	20.5.2540.370.95.0000.000 MNT Water Sewer	\$11.42
CH Water Sewer #O05-7161 12/31-2/28/23		1	2300955	O05-7161 4/10/23 4/10/2023	20.5.2540.370.20.0000.000 CH Water Sewer	\$616.90
BR Water Sewer #O05-9016 12/31-2/28/23		1	2300955	O05-9016 4/10/23 4/10/2023	20.5.2540.370.02.0000.000 BR Water Sewer	\$337.72
SB Water Sewer #O05-9318 12/31-2/28/23		1	2300955	O05-9318 4/10/23 4/10/2023	20.5.2540.370.23.0000.000 SB Water Sewer	\$577.63
TR Water Sewer #O05-9319 12/31-2/28/23		1	2300955	O05-9319 4/10/23 4/10/2023	20.5.2540.370.42.0000.000 TR Water Sewer	\$783.97
PLWater sewer #O05-9471 12/31-2/28/23		1	2300955	O05-9471 4/10/23 4/10/2023	20.5.2540.370.44.0000.000 PLWater sewer	\$622.61
Check #: 167820						
PO/InvoiceTotal:						\$11,538.53
Vendor Total:						\$11,538.53
NICOR GAS	06329					
Check Group:						
WC Natural Gas 00718403561 3/1-4/1/23		1	2300621	00718403561-4/4/23 4/4/2023	20.5.2540.465.19.0000.000 WC Natural Gas	\$562.64
DAC Natural Gas 01485900003 3/1-4/1/23		1	2300621	01485900003-4/4/23 4/4/2023	20.5.2540.465.50.0000.000 DAC Natural Gas	\$227.19
HC Natural Gas 03062597657 3/1-4/1/23		1	2300621	03062597657-4/4/23 4/4/2023	20.5.2540.465.24.0000.000 HC Natural Gas	\$533.83
MU Natural Gas 07614395296 3/1-4/1/23		1	2300621	07614395296-4/4/23 4/4/2023	20.5.2540.465.45.0000.000 MU Natural Gas	\$917.05

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1523

04/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CH Natural Gas 07732928838 3/1-4/1/23		1	2300621	07732928838-4/4/ 23 4/4/2023	20.5.2540.465.20.0000.000 CH Natural Gas	\$540.65
BH Natural Gas 14218010008 3/1-4/1/23		1	2300621	14218010008-4/4/ 23 4/4/2023	20.5.2540.465.11.0000.000 BH Natural Gas	\$526.27
GP Natural Gas 22954037556 3/1-4/1/23		1	2300621	22954037556-4/4/ 23 4/4/2023	20.5.2540.465.22.0000.000 GP Natural Gas	\$639.61
TW Natural Gas 27275010000 3/1-4/1/23		1	2300621	27275010000-4/4/ 23 4/4/2023	20.5.2540.465.16.0000.000 TW Natural Gas	\$747.80
HM Natural Gas 28749253762 3/1-4/1/23		1	2300621	28749253762-4/4/ 23 4/4/2023	20.5.2540.465.17.0000.000 HM Natural Gas	\$688.16
LC Natural Gas 33120115929 3/1-4/1/23		1	2300621	33120115929-4/4/ 23 4/4/2023	20.5.2540.465.18.0000.000 LC Natural Gas	\$615.11
MNT #A Natural Gas 34941203472 3/1-4/1/23		1	2300621	34941203472-4/4/ 23 4/4/2023	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$305.05
LB Natural Gas 37118010000 3/1-4/1/23		1	2300621	37118010000-4/4/ 23 4/4/2023	20.5.2540.465.13.0000.000 LB Natural Gas	\$651.19
FC Natural Gas 37275010009 3/1-4/1/23		1	2300621	37275010009-4/4/ 23 4/4/2023	20.5.2540.465.15.0000.000 FC Natural Gas	\$661.03
TR Natural Gas 41191055775 3/1-4/1/23		1	2300621	41191055775-4/4/ 23 4/4/2023	20.5.2540.465.42.0000.000 TR Natural Gas	\$1,011.51
BR Natural Gas 50928080871 3/1-4/1/123		1	2300621	51928080871-4/4/ 23 4/4/2023	20.5.2540.465.02.0000.000 BR Natural Gas	\$549.98
OEH Natural Gas 53855688494 3/1-4/1/23		1	2300621	53855688494-4/4/ 23 4/4/2023	20.5.2540.465.62.0000.000 OEH Natural Gas	\$2,156.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SB Natural Gas 64502045921 3/1-4/1/23		1	2300621	64502045921-4/4/ 23 4/4/2023	20.5.2540.465.23.0000.000 SB Natural Gas	\$506.60
OHS Natural Gas 69929010002 3/1-4/1/23		1	2300621	69929010002-4/4/ 23 4/4/2023	20.5.2540.465.61.0000.000 OHS Natural Gas	\$2,137.81
O3C Natural Gas 77150110003 3/1-4/1/23		1	2300621	77150110003-4/4/ 23 4/4/2023	20.5.2540.465.53.0000.000 O3C Natural Gas	\$1,464.18
PL Natural Gas 82195583636 3/1-4/1/23		1	2300621	82195583636-4/4/ 23 4/4/2023	20.5.2540.465.44.0000.000 PL Natural Gas	\$879.66
EVA Natural Gas 91139010002 3/1-4/1/23		1	2300621	91139010002-4/4/ 23 4/4/2023	20.5.2540.465.51.0000.000 EV Natural Gas	\$856.08
TH Natural Gas 95611110008 3/1-4/1/23		1	2300621	95611110008-4/4/ 23 4/4/2023	20.5.2540.465.41.0000.000 TH Natural Gas	\$1,371.63
OP Natural Gas 95622010007 3/1-4/1/23		1	2300621	95622010007-4/4/ 23 4/4/2023	20.5.2540.465.14.0000.000 OP Natural Gas	\$540.77
BE Natural Gas 95776010001 3/1-4/1/23		1	2300621	95776010001-4/4/ 23 4/4/2023	20.5.2540.465.43.0000.000 BE Natural Gas	\$1,264.23
PT Natural Gas 96050919396 3/1-4/1/23		1	2300621	96050919396-4/4/ 23 4/4/2023	20.5.2540.465.21.0000.000 PPT Natural Gas	\$614.31
Check #: 167821						
PO/InvoiceTotal:						\$20,968.34
Vendor Total:						\$20,968.34
PremiStar	32406					
Check Group:						
OVERPAID INV SI2185614 BY 300.00 PER PREMISTAR APPLY CREDIT TO NEXT PAYMENT		1	2301833	167748-CR(41228 2) 4/21/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	(\$300.00)
Check #: 167822						

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Voucher Detail Listing

Voucher Batch Number: 1523

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Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	(\$300.00)
Check Group:							
Hunt Club - Service Call - RTU	1	2306152	SI2189540 (412282) 1/17/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance			\$3,227.00
Hunt Club - Service Call - RTU	1	2306152	SI2193336 (412282) 2/15/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance			\$1,212.50
Check #: 167822						PO/InvoiceTotal:	\$4,439.50
						Vendor Total:	\$4,139.50
SERVPRO OF KENDALL COUNTY	28132						
Check Group:							
Traughber Rebuild	1	2306379	TRAUGHBER-1/3 /23 1/3/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance			\$50,772.71
Check #: 167823						PO/InvoiceTotal:	\$50,772.71
Check Group:							
Less Depreciation originally deducted/floor covering,hvac work,roofing services,labor,painting	1	2306513	3901216-balance due 11/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services			\$6,470.42
Fire/Smoke Restoration Initial Packout	1	2306513	3901217 11/15/2022	20.5.2540.310.95.0000.000 B&G Purchased Services			\$22,212.26
inventory of contents&storage fire/smoke contents	1	2306513	3901241 12/12/2022	20.5.2540.310.95.0000.000 B&G Purchased Services			\$20,834.58
fire/smoke contents	1	2306513	3901322 3/8/2023	20.5.2540.310.95.0000.000 B&G Purchased Services			\$7,594.62
Check #: 167823						PO/InvoiceTotal:	\$57,111.88
						Vendor Total:	\$107,884.59

Community Unit School District 308

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$144,755.96

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM	00505					
Check Group:						
DYMO Label Maker with 3 D1 DYMO Label Tapes LabelManager 160 Portable Label Maker, QWERTY Keyboard, One-Touch Smart Keys, Easy-to-Use, for Home & Office Organization		-1	2303594	1GMX-JQ1Y-CV1 M	10.5.2220.410.80.4400.000	(\$48.25)
				1/7/2023	Title IV Ed Media Supplies	
				Check #: 167824		
					PO/InvoiceTotal:	(\$48.25)
Check Group:						
Automatic Pop Up Outlet Surge Protector Retractable Hidden Recessed Power Strip Power Socket with Wireless Charger USB Charging Station, 4US Plug+2USB+1RJ45 Port+1HDMI Port for Ofiice Conference		1	2304273	19PR-K761-PCY N	10.5.2220.410.80.4400.000	\$80.99
				1/27/2023	Title IV Ed Media Supplies	
Automatic Pop Up Outlet Surge Protector Retractable Hidden Recessed Power Strip Power Socket with Wireless Charger USB Charging Station, 4US Plug+2USB+1RJ45 Port+1HDMI Port for Ofiice Conference		-1	2304273	1FKQ-N99Y-3FJQ	10.5.2220.410.80.4400.000	(\$80.99)
				2/6/2023	Title IV Ed Media Supplies	
				Check #: 167824		
					PO/InvoiceTotal:	\$0.00
Check Group:						
Gaiam Classic Balance Ball Chair Ball - Extra 52cm Balance Ball for Classic Balance Ball Chairs, Charcoal		1	2304926	1GVL-DCC3-QCK C	10.5.1250.410.43.4331.000	\$21.95
				2/26/2023	Title I SIG - BE Instructional Supplies	
				Check #: 167824		
					PO/InvoiceTotal:	\$21.95
Check Group:						
Smead File Folder, 1/3-Cut Tab, Letter Size, Manila , Assorted Positions, 100 Per Box (10330)		2	2304996	1WJM-33VQ-76W V	10.5.2410.410.11.0000.000	\$26.12
				2/28/2023	BH Office Supplies	
Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2304996	1WJM-33VQ-76W V	10.5.2410.410.11.0000.000	\$10.34
				2/28/2023	BH Office Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White		20	2304996	1WJM-33VQ-76W V 2/28/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$840.00
Amazon Basics A9 Blank Invitation Envelopes with Peel & Seal Closure, 5-3/4 x 8-3/4 Inches, White - Pack of 100		2	2304996	1WJM-33VQ-76W V 2/28/2023	10.5.2410.410.11.0000.000 BH Office Supplies	\$16.86
Selizo 10pcs Retractable Badge Holders Retractable ID Badge Clips Badge Reels Retractable with Carabiner Reel Clip		1	2304996	1WJM-33VQ-76W V 2/28/2023	10.5.2410.410.11.0000.000 BH Office Supplies	\$10.99
100 Pcs Clear Plastic Vertical Name Badge ID Card Holders		1	2304996	1WJM-33VQ-76W V 2/28/2023	10.5.2410.410.11.0000.000 BH Office Supplies	\$19.99
Check #: 167824						
PO/InvoiceTotal:						\$924.30
Vendor Total:						\$898.00
AT&T	00473					
Check Group:						
AT&T / Services		1	2306246	418527705 3/23/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$36.00
Check #: 167825						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
AT&T MOBILITY	33278					
Check Group:						
AT&T / Services		1	2306168	287301946294X0 328202 3/20/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$1,556.28
Check #: 167826						
PO/InvoiceTotal:						\$1,556.28
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March bus radio service		1	2306259	287284083456x0 40823 3/31/2023	40.5.2550.340.90.0000.000 TR Postage & Communications Check #: 167826	\$2,712.34
						PO/InvoiceTotal: \$2,712.34
						Vendor Total: \$4,268.62
CAMBRIA SALES COMPANY INC	01628					
Check Group:						
MNT Stock - Can Liners		1	2306659	43325 2/16/2023	20.5.2540.410.95.0000.000 B&G Supplies Check #: 167827	\$30,503.70
						PO/InvoiceTotal: \$30,503.70
						Vendor Total: \$30,503.70
CHICAGO TRIBUNE MEDIA GROUP	28755					
Check Group:						
Legal Bid Advertising for 6 Construction Projects		1	2306378	CU00427013/735 5513 1/5/2023	20.5.2540.350.95.0000.000 B&G Advertising	\$522.44
Legal Bid Advertising for 6 Construction Projects		1	2306378	CU00427013/735 5534 1/5/2023	20.5.2540.350.95.0000.000 B&G Advertising	\$517.58
Legal Bid Advertising for 6 Construction Projects		1	2306378	CU00427013/736 4452 1/19/2023	20.5.2540.350.95.0000.000 B&G Advertising	\$587.74
Legal Bid Advertising for 6 Construction Projects		1	2306378	CU00427013/736 4488 1/19/2023	20.5.2540.350.95.0000.000 B&G Advertising	\$587.74
Legal Bid Advertising for 6 Construction Projects		1	2306378	CU00427013/736 4517 1/20/2023	20.5.2540.350.95.0000.000 B&G Advertising	\$184.58
Legal Bid Advertising for 6 Construction Projects		1	2306378	CU00427013/737 0081 1/29/2023	20.5.2540.350.95.0000.000 B&G Advertising	\$370.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legal Bid Advertising for 6 Construction Projects		1	2306378	CU00427013/737 0894 1/29/2023	20.5.2540.350.95.0000.000 B&G Advertising Check #: 167828	\$356.33
PO/InvoiceTotal:						\$3,127.31
Vendor Total:						\$3,127.31
EARTHWISE ENVIRONMENTAL INC	02069					
Check Group:						
Monthly - Water Treatment & Service @ohs		1	2303395	60526 3/1/2023	20.5.2540.310.95.0000.000 B&G Purchased Services Check #: 167829	\$120.00
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
FOX VALLEY SEWER SERVICES INC	03218					
Check Group:						
OHS - Rod main line - Locker Room		1	2306056	204510 11/4/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$420.00
OHS - Rod main line - Urinal		1	2306056	204533 11/17/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$315.00
MNT - Service Call - Urinal		1	2306056	204650 1/3/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$210.00
OHS - Door 35 sewer line		1	2306056	204739 2/24/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance Check #: 167830	\$290.00
PO/InvoiceTotal:						\$1,235.00
Vendor Total:						\$1,235.00
FRITSCH SCREEN PRINTING & DESIGN	30328					
Check Group:						
Softball Spiritwear - #1028		1	2306510	1703 4/5/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through Check #: 167831	\$1,368.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2178 activity act/Conant shrits		1	2306511	1702 4/5/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$1,608.00
Check #: 167831						
PO/InvoiceTotal:						\$1,368.00
Vendor Total:						\$1,608.00
KLUBER ARCHITECTS AND ENGINEERS						
Check Group:						
Contract Ammeendment Increase 8/22 21-158-1363 OHS ROOF	04855	1	2300715	8316 11/30/2022	60.5.2530.320.95.0000.000 B&G Architect Services	\$401.25
Check #: 167832						
PO/InvoiceTotal:						\$401.25
Vendor Total:						\$2,976.00
Check Group:						
OHS Roof Replacement - Phase 2 per Proposal No.220829.01		1	2301457	8296 11/30/2022	60.5.2530.320.75.0000.901 DSEB - O&M Architect Svc	\$17,549.00
Check #: 167832						
PO/InvoiceTotal:						\$17,549.00
Vendor Total:						\$17,950.25
Mazzulla, Hilary						
Check Group:						
Gabriel refund fees-waiver		1	0	Mazzulla G-2023 4/18/2023	10.4.0000.000.00.1811.000 Registration	\$622.00
Lukas refund fees-waiver		1	0	Mazzulla L-2023 4/18/2023	10.4.0000.000.00.1811.000 Registration	\$590.00
Check #: 167833						
PO/InvoiceTotal:						\$1,212.00
Vendor Total:						\$1,212.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICOR GAS	06329					
Check Group:						
TRN #C Natural Gas 39261446429 2/17-3/21/23		1	2300620	39261446429-3/21/2023	20.5.2540.465.90.0000.0000 TRN Natural Gas	\$524.07
					Check #: 167834	
					PO/InvoiceTotal:	\$524.07
					Vendor Total:	\$524.07
Olaiwi, Rasha						
Check Group:						
Rusul refund wallet		1 0		Hamid R-2023 4/18/2023	10.4.0000.000.00.1611.0000 Sales to Pupils - Lunch	\$5.70
Rusul refund fees		1 0		Hamid R-2023 4/18/2023	10.4.0000.000.00.1811.0000 Registration	\$175.00
Reem refund wallet		1 0		Hamid Reem-2023 4/18/2023	10.4.0000.000.00.1611.0000 Sales to Pupils - Lunch	\$2.30
Reem refund fees		1 0		Hamid Reem-2023 4/18/2023	10.4.0000.000.00.1811.0000 Registration	\$64.00
					Check #: 167835	
					PO/InvoiceTotal:	\$247.00
					Vendor Total:	\$247.00
PEERLESS NETWORK	24110					
Check Group:						
Peerless / Services		1	2304949	15651 2/15/2023	20.5.2540.340.75.0000.0000 TECH - Communications/Phones	\$3,790.58
					Check #: 167836	
					PO/InvoiceTotal:	\$3,790.58
					Vendor Total:	\$3,790.58
PremiStar	32406					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bednarcik JHS - Repair AHU #1B per quote dated 03.20.23		1	2305765	SI2199826/66341 96 4/19/2023	60.5.2530.530.75.0000.901 DSEB - O&M Bldg Improvements Check #: 167837	\$5,364.00
PO/InvoiceTotal:						\$5,364.00
Check Group:						
Bednarcik JHS - Service Call - Heat Pump		1	2306152	SI2189508 (6634196) 1/16/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance Check #: 167837	\$5,529.00
PO/InvoiceTotal:						\$5,529.00
Vendor Total:						\$10,893.00
QUILL CORPORATION	07156					
Check Group:						
Copier paper		1	2306155	30704553 2/8/2023	10.5.1130.410.61.0000.000 OHS Instructional Supplies	\$1,679.60
Folding table		1	2306155	31037551 2/27/2023	10.5.2410.410.61.0000.000 OHS Office Supplies Check #: 167838	\$320.36
PO/InvoiceTotal:						\$1,999.96
Check Group:						
Office Supply Order		1	2306660	31985550 4/17/2023	10.5.2640.410.77.0000.000 HR - Supplies	\$219.43
Office Supply Order-credit memo		1	2306660	Credit# 2066567 4/20/2023	10.5.2640.410.77.0000.000 HR - Supplies Check #: 167838	(\$58.05)
PO/InvoiceTotal:						\$161.38
Vendor Total:						\$2,161.34
RUNCO OFFICE SUPPLIES	32923					
Check Group:						

Community Unit School District 308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TH Instruction Supplies-Runco Teacher Order		1	2305021	892550-0 1/12/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$41.36
TH Instruction Supplies-Runco Teacher Order		1	2305021	892739-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.58
TH Instruction Supplies-Runco Teacher Order		1	2305021	892742-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.63
TH Instruction Supplies-Runco Teacher Order		1	2305021	892744-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.24
TH Instruction Supplies-Runco Teacher Order		1	2305021	892750-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.78
TH Instruction Supplies-Runco Teacher Order		1	2305021	892751-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$48.30
TH Instruction Supplies-Runco Teacher Order		1	2305021	892752-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$37.42
TH Instruction Supplies-Runco Teacher Order		1	2305021	892752-1 1/23/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$10.60
TH Instruction Supplies-Runco Teacher Order		1	2305021	892755-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$48.66
TH Instruction Supplies-Runco Teacher Order		1	2305021	892756-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.68
TH Instruction Supplies-Runco Teacher Order		1	2305021	892781-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.39
TH Instruction Supplies-Runco Teacher Order		1	2305021	892786-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$42.20
TH Instruction Supplies-Runco Teacher Order		1	2305021	892786-1 1/23/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$7.42
TH Instruction Supplies-Runco Teacher Order		1	2305021	892788-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$46.37
TH Instruction Supplies-Runco Teacher Order		1	2305021	892789-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TH Instruction Supplies-Runco Teacher Order		1	2305021	892794-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$43.68
TH Instruction Supplies-Runco Teacher Order		1	2305021	892795-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$48.97
TH Instruction Supplies-Runco Teacher Order		1	2305021	892797-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$50.10
TH Instruction Supplies-Runco Teacher Order		1	2305021	892803-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.74
TH Instruction Supplies-Runco Teacher Order		1	2305021	892806-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$48.06
TH Instruction Supplies-Runco Teacher Order		1	2305021	892816-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$44.64
TH Instruction Supplies-Runco Teacher Order		1	2305021	892816-1 1/23/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$0.51
TH Instruction Supplies-Runco Teacher Order		1	2305021	892817-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$33.02
TH Instruction Supplies-Runco Teacher Order		1	2305021	892817-1 1/23/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$4.46
TH Instruction Supplies-Runco Teacher Order		1	2305021	892821-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$10.51
TH Instruction Supplies-Runco Teacher Order		1	2305021	892821-1 1/23/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$38.23
TH Instruction Supplies-Runco Teacher Order		1	2305021	892830-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$11.72
TH Instruction Supplies-Runco Teacher Order		1	2305021	892892-0 1/13/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$44.65
TH Instruction Supplies-Runco Teacher Order		1	2305021	892998-0 1/16/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$43.96
TH Instruction Supplies-Runco Teacher Order		1	2305021	892999-0 1/16/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$45.36

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1535

04/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TH Instruction Supplies-Runco Teacher Order		1	2305021	893001-0 1/17/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$32.58
TH Instruction Supplies-Runco Teacher Order		1	2305021	893001-1 1/23/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$17.74
TH Instruction Supplies-Runco Teacher Order		1	2305021	893003-0 1/16/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.91
TH Instruction Supplies-Runco Teacher Order		1	2305021	893158-0 1/18/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$22.81
TH Instruction Supplies-Runco Teacher Order		1	2305021	893158-1 1/23/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$26.23
TH Instruction Supplies-Runco Teacher Order		1	2305021	893160-0 1/18/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$50.10
TH Instruction Supplies-Runco Teacher Order		1	2305021	894392-0 1/30/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.51

Check #: 167839

PO/InvoiceTotal: \$1,395.45

Vendor Total: \$1,395.45

THE HOME DEPOT PRO

Check Group:

Maintenance Supplies FY23 48252858 OSWEGO HIGH SCHOOL	1	2302248	726227903 1/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$47.35
Maintenance Supplies FY23 48258698 PD	1	2302248	726391071 1/16/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$42.91
Maintenance Supplies FY23 48288008 LAKEWOOD CREEK	1	2302248	726612245 1/17/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$24.17
Maintenance Supplies FY23 48288396 FOX CHASE	1	2302248	726613375 1/17/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$11.47
Maintenance Supplies FY23 48300538	1	2302248	726792278 1/18/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$111.96

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1535

04/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Supplies FY23 48308168 TOOLS		1	2302248	726819469 1/18/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$154.38
Maintenance Supplies FY23 48310469 WHEATLANDS		1	2302248	726827363 1/18/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$39.43
Maintenance Supplies FY23 48290954		1	2302248	726961055 1/18/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$91.34
Maintenance Supplies FY23 48433064 OHS		1	2302248	727997405 1/25/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$22.92
Maintenance Supplies FY23 48539798 SHOP		1	2302248	729094789 2/1/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$89.11
Maintenance Supplies FY23 48751374 CNF RM		1	2302248	731119681 2/14/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$247.50
Maintenance Supplies FY23 48753089 OEHS		1	2302248	731126223 2/14/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$247.20
Maintenance Supplies FY23 48757111 CONFERENCE ROOM		1	2302248	731142188 2/14/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$103.90
Maintenance Supplies FY23 48774211 OHS		1	2302248	731329983 2/15/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$220.75
Maintenance Supplies FY23 49339695 OHS		1	2302248	736739772 3/22/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$46.90
Check #: 167840						
PO/InvoiceTotal:						\$1,501.29
Vendor Total:						\$1,501.29
WHITE EAGLE GOLF CLUB	23098					
Check Group:						
Retirement Dinner Balance		1	2306620	21323-4/27/23-BA LANC 4/26/2023	10.5.2310.319.71.0000.000 BOE Staff Recognition	\$2,307.40
Check #: 167841						
PO/InvoiceTotal:						\$2,307.40

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1535

04/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Total: \$2,307.40

Grand Total: \$85,147.01

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1536

04/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNCO OFFICE SUPPLIES	32923					
Check Group:						
TH Instruction Supplies-Runco Teacher Order		1	2305021	893000-0 10/16/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$26.33
TH Instruction Supplies-Runco Teacher Order		1	2305021	893000-1 1/30/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$19.20
TH Instruction Supplies-Runco Teacher Order		1	2305021	893163-0 1/18/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$11.82
TH Instruction Supplies-Runco Teacher Order		1	2305021	893163-1 1/27/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$36.97
TH Instruction Supplies-Runco Teacher Order		1	2305021	893212-0 1/18/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.89
TH Instruction Supplies-Runco Teacher Order		1	2305021	893308-0 1/19/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.36
TH Instruction Supplies-Runco Teacher Order		1	2305021	893344-0 1/19/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$48.36
TH Instruction Supplies-Runco Teacher Order		1	2305021	893533-0 1/20/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.41
TH Instruction Supplies-Runco Teacher Order		1	2305021	893565-0 1/20/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.30
TH Instruction Supplies-Runco Teacher Order		1	2305021	893579-0 1/20/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$30.35
TH Instruction Supplies-Runco Teacher Order		1	2305021	893647-0 1/23/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$47.91
TH Instruction Supplies-Runco Teacher Order		1	2305021	893654-0 1/23/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$47.74
TH Instruction Supplies-Runco Teacher Order		1	2305021	893677-0 1/23/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$48.88
TH Instruction Supplies-Runco Teacher Order		1	2305021	893678-0 1/23/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.85

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1536

04/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TH Instruction Supplies-Runco Teacher Order		1	2305021	893690-0 1/23/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$43.46
TH Instruction Supplies-Runco Teacher Order		1	2305021	893690-1 1/30/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$5.32
TH Instruction Supplies-Runco Teacher Order		1	2305021	893691-0 1/23/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$44.52
TH Instruction Supplies-Runco Teacher Order		1	2305021	893735-0 1/30/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$43.22
TH Instruction Supplies-Runco Teacher Order		1	2305021	894063-0 1/26/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.98
TH Instruction Supplies-Runco Teacher Order		1	2305021	894066-0 1/26/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$35.37
TH Instruction Supplies-Runco Teacher Order		1	2305021	894066-1 2/6/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$3.20
TH Instruction Supplies-Runco Teacher Order		1	2305021	894077-0 1/26/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$12.03
TH Instruction Supplies-Runco Teacher Order		1	2305021	894077-1 2/6/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$29.22
TH Instruction Supplies-Runco Teacher Order		1	2305021	894079-0 1/26/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$24.62
TH Instruction Supplies-Runco Teacher Order		1	2305021	894108-0 1/26/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.41
TH Instruction Supplies-Runco Teacher Order		1	2305021	894108-1 2/2/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$9.48
TH Instruction Supplies-Runco Teacher Order		1	2305021	894151-0 1/26/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.93
TH Instruction Supplies-Runco Teacher Order		1	2305021	894165-0 1/26/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$46.14
TH Instruction Supplies-Runco Teacher Order		1	2305021	894202-0 1/27/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$46.92

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1536

04/27/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TH Instruction Supplies-Runco Teacher Order		1	2305021	894298-0 1/27/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$44.09
TH Instruction Supplies-Runco Teacher Order		1	2305021	894340-0 4/26/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$51.77
TH Instruction Supplies-Runco Teacher Order		1	2305021	894395-0 1/30/2023	10.5.1120.410.41.0000.000 TH Instruction Supplies	\$49.39
Check #: 167842						
PO/InvoiceTotal:						\$1,203.44
Check Group:						
Laminating Film		5	2305579	902404-0 4/14/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$282.35
Check #: 167842						
PO/InvoiceTotal:						\$282.35
Vendor Total:						\$1,485.79
Grand Total:						\$1,485.79

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1542

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTELLATION NEW ENERGY INC	26792					
Check Group:						
EV Electricity 1E93939 1/26-2/24/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.51.0000.000 EV Electricity	\$3,974.24
BH Electricity 1E93935 1/23-2/21/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.11.0000.000 BH Electricity	\$2,931.00
LB Electricity 1E93936 1/23-2/21/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.13.0000.000 LB Electricity	\$2,808.94
OP Electricity 1E93938 1/20-2/20/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.14.0000.000 OP Electricity	\$3,040.83
FC Electricity 1E93940 12/29-1/30/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.15.0000.000 FC Electricity	\$4,011.08
TW Electricity 1E93862 1/19-2/17/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.16.0000.000 TW Electricity	\$3,819.38
HM Electricity 1E93934 1/18-2/16/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.17.0000.000 HM Electricity	\$3,519.46
LC Electricity 1F61929 12/29-1/30/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.18.0000.000 LC Electricity	\$3,482.82
WC Electricity 1F02947 1/24-2/22/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.19.0000.000 WC Electricity	\$3,707.07
CH Electricity 1E94012 1/23-2/21/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.20.0000.000 CH Electricity	\$4,430.35
PPT Electricity 1FF3922 12/28-2/27/23 (2 MONTHS)		1	2300627	64663793401 2/28/2023	20.5.2540.466.21.0000.000 PPT Electricity	\$10,209.34
GP Electricity 1B4K69U 1/26-2/24/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.22.0000.000 GP Electricity	\$4,801.81
SB Electricity 1B4K6JB 1/18-2/16/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.23.0000.000 SB Electricity	\$5,002.41
HC Electricity 1B4K6KL 1/26-2/24/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.24.0000.000 HC Electricity	\$5,042.78

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1542

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TH Electricity 1E93937 1/23-2/21/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.41.0000.000 TH Electricity	\$6,428.16
TR Electricity 1B4K6K9 1/25-2/23/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.42.0000.000 TR Electricity	\$11,031.72
BE Electricity 1E93861 1/24-2/22/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.43.0000.000 BE Electricity	\$5,775.22
PL Electricity 1F92011 1/23-2/21/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.44.0000.000 PL Electricity	\$5,364.85
MU Electricity 1B4K6L3 1/26-2/24/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.45.0000.000 MU Electricity	\$9,234.54
OHS Electricity 1E02291 1/26-2/24/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.61.0000.000 OHS Electricity	\$20,058.92
OEH Electricity 1F31513 1/23-2/21/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.62.0000.000 OEH Electricity	\$26,985.21
TRN Electricity 1ZK8736 1/23-2/21/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.90.0000.000 TRN Electricity	\$1,307.70
MNT Electricity 1FC3246 1FC3247 1ZK8729		1	2300627	64663793401 2/28/2023	20.5.2540.466.95.0000.000 MNT Electricity	\$821.37
O3C Electricity 1E94011 1/26-2/24/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.53.0000.000 O3C Electricity	\$3,163.92
BR Electricity 1B4K69I 1/23-2/21/23		1	2300627	64663793401 2/28/2023	20.5.2540.466.02.0000.000 BR Electricity	\$2,151.01
Check #: 0						
PO/InvoiceTotal:						\$153,104.13
Vendor Total:						\$153,104.13
CONSTELLATION NEWENERGY GAS DIV	02255					
Check Group:						
EV Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.51.0000.000 EV Natural Gas	\$1,475.63
LB Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.13.0000.000 LB Natural Gas	\$1,307.56

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1542

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OP Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.14.0000.000 OP Natural Gas	\$709.77
BH Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.11.0000.000 BH Natural Gas	\$1,147.74
FC Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.15.0000.000 FC Natural Gas	\$1,106.64
TW Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.16.0000.000 TW Natural Gas	\$1,302.04
HM Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.17.0000.000 HM Natural Gas	\$1,126.57
LC Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.18.0000.000 LC Natural Gas	\$1,385.18
WC Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.19.0000.000 WC Natural Gas	\$1,300.18
CH Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.20.0000.000 CH Natural Gas	\$1,222.39
PPT Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.21.0000.000 PPT Natural Gas	\$1,670.60
GP Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.22.0000.000 GP Natural Gas	\$820.42
SB Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.23.0000.000 SB Natural Gas	\$1,053.55
HC Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.24.0000.000 HC Natural Gas	\$1,164.89
TH Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.41.0000.000 TH Natural Gas	\$2,436.03
TR Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.42.0000.000 TR Natural Gas	\$3,018.38
BE Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.43.0000.000 BE Natural Gas	\$2,679.11

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1542

05/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PL Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.44.0000.000 PL Natural Gas	\$1,778.82
MU Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.45.0000.000 MU Natural Gas	\$1,966.33
OHS Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.61.0000.000 OHS Natural Gas	\$6,732.29
OEH Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.62.0000.000 OEH Natural Gas	\$6,878.83
DAC Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.50.0000.000 DAC Natural Gas	\$85.09
MNT #A - Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$479.55
O3C Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.53.0000.000 O3C Natural Gas	\$2,513.59
BR Natural Gas - FPS 2/23		1	2300624	3686173 2/20/2023	20.5.2540.465.02.0000.000 BR Natural Gas	\$701.64

Check #: 0

PO/InvoiceTotal:	\$46,062.82
Vendor Total:	\$46,062.82
Grand Total:	\$199,166.95

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1546

05/01/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DALE F. ESCHBACH	00462					
Check Group:						
YEARS OF SERVICE RECOGNITION		1 0		SERVICE RECOGNITION 5/3/2023	10.5.2310.319.71.0000.000 BOE Staff Recognition	\$25.00
				Check #: 167843		
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
Grand Total:						\$25.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1547

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JPMORGAN CHASE BANK NA	24034					
Check Group:						
Amazon - Staff Appreciation		1	2306272	N.FAHEY-3/23 3/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$10.80
				Check #: 14872		
					PO/InvoiceTotal:	\$10.80
Check Group:						
5M Culver's flo thru reimb		1	2306273	J.TRAKSZELIS-3/ 23 3/31/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$44.98
PE bowling/micro -flo thru reimb		1	2306273	J.TRAKSZELIS-3/ 23 3/31/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$145.89
colored paper -		1	2306273	J.TRAKSZELIS-3/ 23 3/31/2023	10.5.2410.410.14.0000.000 OP Office Supplies	\$42.45
Swanson-Reading conference lodging		1	2306273	J.TRAKSZELIS-3/ 23 3/31/2023	10.5.2210.312.14.0000.000 OP Professional Development	\$142.50
				Check #: 14872		
					PO/InvoiceTotal:	\$375.82
Check Group:						
Amazon/Literacy Night Materials		1	2306274	V.HOSTERT-3/23 3/31/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$53.98
Wipebook		1	2306274	V.HOSTERT-3/23 3/31/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$199.97
				Check #: 14872		
					PO/InvoiceTotal:	\$253.95
Check Group:						
First Place rental/ WO:165957		1	2306275	C.LANDORF-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$58.48

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1547

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Speedway/TRK 113 dump truck		1	2306275	C.LANDORF-3/23 3/31/2023	20.5.2540.464.95.0000.000 B&G Fuel	\$60.65
Speedway/TRK 113 dump		1	2306275	C.LANDORF-3/23 3/31/2023	20.5.2540.464.95.0000.000 B&G Fuel	\$103.67
Check #: 14872						
PO/InvoiceTotal:						\$222.80
Check Group:						
First Rental Place/forklift		1	2306276	M.ROHRER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$108.15
Check #: 14872						
PO/InvoiceTotal:						\$108.15
Check Group:						
First Place rental/ propane		1	2306277	G.GUZMAN-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$30.03
First Place rental/ propane		1	2306277	G.GUZMAN-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$46.72
Check #: 14872						
PO/InvoiceTotal:						\$76.75
Check Group:						
Dollar tree/Earbuds for testing		1	2306278	S.SMITH-3/23 3/31/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$31.25
First Book/LRC books		1	2306278	S.SMITH-3/23 3/31/2023	10.5.6000.690.11.0000.000 BH Flow Thru	\$376.02
Check #: 14872						
PO/InvoiceTotal:						\$407.27
Check Group:						
Home Depot/white boards and tape		1	2306279	T.JONES-3/23 3/31/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$73.95
Check #: 14872						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$73.95
Check Group:						
Barnes & Noble Books		1	2306280	S.WURSTER-3/2 3 3/31/2023	10.5.2210.410.80.4932.000 Title II -Supplies & Materials	\$148.71
Barnes & Noble Sales Tax Reimbursement		1	2306280	S.WURSTER-3/2 3 3/31/2023	10.5.2210.410.80.4932.000 Title II -Supplies & Materials	(\$8.75)
Check #: 14872						
PO/InvoiceTotal:						\$139.96
Check Group:						
Free Lunch (Book)		1	2306281	S.GIAMPAPA-3/2 3 3/31/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$8.95
Amazon-Music supplies		1	2306281	S.GIAMPAPA-3/2 3 3/31/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$22.57
Honor Choir		1	2306281	S.GIAMPAPA-3/2 3 3/31/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$225.45
Check #: 14872						
PO/InvoiceTotal:						\$256.97
Check Group:						
BE FACS Materials/Aldi		1	2306282	BEDNARCIK 1-3/23 3/31/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$5.34
BE FACS Materials/Walmart		1	2306282	BEDNARCIK 1-3/23 3/31/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$17.77
BE FACS Materials/Thank you cards		1	2306282	BEDNARCIK 1-3/23 3/31/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$6.59
BE FACS Materials/Walmart		1	2306282	BEDNARCIK 1-3/23 3/31/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$16.79

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BE FACS Materials/walmart		1	2306282	BEDNARCIK 1-3/23 3/31/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$49.93
BE FACS Materials/aldi		1	2306282	BEDNARCIK 1-3/23 3/31/2023	10.5.1120.410.43.0000.604 BE FACS Materials	\$39.59
Check #: 14872						
PO/InvoiceTotal:						\$136.01
Check Group:						
ESSER HL Other Support Svc Materials - Walmart		1	2306283	M.EARLEY-3/23 3/31/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$30.72
ESSER HL Other Support Svc Materials - Kohl's		1	2306283	M.EARLEY-3/23 3/31/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$96.08
ESSER HL Other Support Svc Materials - Kohl's		1	2306283	M.EARLEY-3/23 3/31/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$97.74
Check #: 14872						
PO/InvoiceTotal:						\$224.54
Check Group:						
Trane/ Brush bule nylon		1	2306284	A.FREESE-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$12.21
Ace/ Tools		1	2306284	A.FREESE-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$13.98
G.W Berkheimer/ Tools		1	2306284	A.FREESE-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$86.60
G.W Berkheimer/ Tools		1	2306284	A.FREESE-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$36.35
Napa/ Truck supplies		1	2306284	A.FREESE-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$7.99
Check #: 14872						
PO/InvoiceTotal:						\$157.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walmart - Classroom Supplies		1	2306285	LONGBEACH EC-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$16.69
Walmart - Classroom Supplies		1	2306285	LONGBEACH EC-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$16.69
Walmart - Classroom Supplies		1	2306285	LONGBEACH EC-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$21.96
Check #: 14872						
PO/InvoiceTotal:						\$55.34
Check Group:						
Hobby Lobby Split Receipt FCS supplies		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$31.43
Hobby Lobby Split Receipt Industrial Ed project		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.1120.410.42.0000.610 TR Industrial Arts Materials	\$8.07
Hobby Lobby Building Beautification		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$41.61
Walgreens Student Council frames		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$46.46
Meijer Student Council Social Worker Appreciation		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$22.17
Meijer Student Council Custodian Appreciation		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$23.96
Walmart FCS1 supplies Dudley		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$20.91
Hobby Lobby FLR2 supplies Dudley		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$6.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hobby Lobby Split Receipt FLR supplies		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$5.37
Hobby Lobby Split Receipt Building beautification		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$9.43
Hobby Lobby Building beautification		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$120.09
Hobby Lobby Building beautification		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$116.75
Dollar Tree Building beautification		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$22.50
Five Below Student Council St. Patrick's Day supplies		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$53.00
Hobby Lobby Student Council Board materials		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$43.64
Walgreens Student Council picture frames		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$38.97
Walgreens Student Council Picture frames		1	2306288	TRAUGHBER 2-3/23 3/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$29.98
Check #: 14872						
PO/InvoiceTotal:						\$640.52
Check Group:						
ILLCO/WO: 165882 SB		1	2306296	M.GREEN-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$31.00
Menards/ WO:166130 PL		1	2306296	M.GREEN-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$5.48
Van's Lock		1	2306296	M.GREEN-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neuco WO: 167071 FC		1	2306296	M.GREEN-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$304.05
ILLCO/ FC		1	2306296	M.GREEN-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$106.99
Check #: 14872						
PO/InvoiceTotal:						\$547.52
Check Group:						
Lewis University Meet the District Service Fee		1	2306297	K.MILLER-3/23 3/31/2023	10.5.2640.332.80.4932.000 Title II - Recruitment Travel	\$2.85
Lewis University Meet the Districts Fair		1	2306297	K.MILLER-3/23 3/31/2023	10.5.2640.332.80.4932.000 Title II - Recruitment Travel	\$100.00
Lewis University Career Expo Handshake		1	2306297	K.MILLER-3/23 3/31/2023	10.5.2640.332.80.4932.000 Title II - Recruitment Travel	\$175.00
Hickley Water		1	2306297	K.MILLER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$255.35
Midwest Awards Name Plate K. McKenzie		1	2306297	K.MILLER-3/23 3/31/2023	10.5.2640.410.77.0000.000 HR - Supplies	\$14.95
Courtyard Marriot Univ Iowa Recruitment Fair P. Murray		1	2306297	K.MILLER-3/23 3/31/2023	10.5.2640.332.80.4932.000 Title II - Recruitment Travel	\$129.00
Best Western - Univ WI OskKosh Fair R. Sartore		1	2306297	K.MILLER-3/23 3/31/2023	10.5.2640.332.80.4932.000 Title II - Recruitment Travel	\$127.99
Check #: 14872						
PO/InvoiceTotal:						\$805.14
Check Group:						
USPS/ Stamps Postage		1	2306298	C.MCNANNA-3/2 3/31/2023	10.5.2410.340.16.0000.000 TW Postage	\$569.20
Raptor/tardy passes		1	2306298	C.MCNANNA-3/2 3/31/2023	10.5.2410.410.16.0000.000 TW Office Supplies	\$110.00
Check #: 14872						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$679.20

Check Group:

KIWICO INC

1 2306299

A.AGUILERA-3/2
3

10.5.1200.410.83.0000.000

\$103.89

3/31/2023

SPED Instructional Supplies

LittlePassports

1 2306299

A.AGUILERA-3/2
3

10.5.1200.410.83.0000.000

\$154.66

3/31/2023

SPED Instructional Supplies

letterjoy

1 2306299

A.AGUILERA-3/2
3

10.5.1200.410.83.0000.000

\$63.74

3/31/2023

SPED Instructional Supplies

littlepassports

1 2306299

A.AGUILERA-3/2
3

10.5.1200.410.83.0000.000

\$142.54

3/31/2023

SPED Instructional Supplies

little passports CR

1 2306299

A.AGUILERA-3/2
3

10.5.1200.410.83.0000.000

(\$154.66)

3/31/2023

SPED Instructional Supplies

KIWICO INC CR

1 2306299

A.AGUILERA-3/2
3

10.5.1200.410.83.0000.000

(\$8.83)

3/31/2023

SPED Instructional Supplies

LETTERJOY CR

1 2306299

A.AGUILERA-3/2
3

10.5.1200.410.83.0000.000

(\$3.75)

3/31/2023

SPED Instructional Supplies

CLIA LAB PROGRAM

1 2306299

A.AGUILERA-3/2
3

10.5.2130.310.74.0000.000

\$180.00

3/31/2023

SS Health Services Purchased Services

Check #: 14872

PO/InvoiceTotal: \$477.59

Check Group:

Initial - Fry

1 2306300

M.DEARMOND-3/
23

40.5.2550.640.90.0000.000

\$10.00

3/31/2023

TR Dues & Fees

Supervisory Training - Weidner, Roberson, Schwerin

3 2306300

M.DEARMOND-3/
23

40.5.2550.640.90.0000.000

\$390.00

3/31/2023

TR Dues & Fees

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office water, donuts		1	2306300	M.DEARMOND-3/ 23 3/31/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$224.22
Unpaid tolls		1	2306300	M.DEARMOND-3/ 23 3/31/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$89.05
lpass postage		1	2306300	M.DEARMOND-3/ 23 3/31/2023	40.5.2550.340.90.0000.000 TR Postage & Communications	\$9.35
Check #: 14872						
PO/InvoiceTotal:						\$722.62
Check Group:						
SPED Pathways Instructional Supplies		9	2306314	D.DURKEE-3/23 3/31/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	(\$171.00)
Check #: 14872						
PO/InvoiceTotal:						(\$171.00)
Check Group:						
Amazon - Noise cancelling headphones for students		5	2306579	K.MANNA-3/23 3/31/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$58.10
Edible Arrangements - Gift for Staff Member who had foot surgery - Reimbursed from Activity Account Funds		1	2306579	K.MANNA-3/23 3/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$69.29
Nasco Education - PE Equipment		1	2306579	K.MANNA-3/23 3/31/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$82.83
Amazon - PE Supplies		1	2306579	K.MANNA-3/23 3/31/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$8.64
Amazon - PE Equipment		1	2306579	K.MANNA-3/23 3/31/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$5.18
Amazon - Art Room Supplies - Reimbursed from Art to Remember Funds		1	2306579	K.MANNA-3/23 3/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$68.68
Amazon - PE Supplies - Reimbursed with Activity Funds - Art to Remember Account		1	2306579	K.MANNA-3/23 3/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$103.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Office Supplies Envelopes and dry erase erasers		1	2306579	K.MANNA-3/23 3/31/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$40.06
Amazon - Office Supplies clear badge holders		1	2306579	K.MANNA-3/23 3/31/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$39.99
Amazon - L. Brougham - Classroom Library/Reading Fundraiser - Reimbursed from the PT Activity Account - Fundraising Funds		1	2306579	K.MANNA-3/23 3/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$64.63
Amazon - L. Brougham - Classroom Library/Reading Fundraiser - Reimbursed from the PT Activity Account - Fundraising Funds		1	2306579	K.MANNA-3/23 3/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$39.80
Amazon - L. Brougham - Classroom Library/Reading Fundraiser - Reimbursed from the PT Activity Account - Fundraising Funds		1	2306579	K.MANNA-3/23 3/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$33.95
Amazon - L. Brougham - Classroom Library/Reading Fundraiser - Reimbursed from the PT Activity Account - Fundraising Funds		1	2306579	K.MANNA-3/23 3/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$63.99
Amazon - Copy Paper for building		15	2306579	K.MANNA-3/23 3/31/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$630.00
Amazon - Items for Student Leadership - Reimbursed from PT Activity Account - Student Leadership Fund		1	2306579	K.MANNA-3/23 3/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$118.66
Amazon - Items for Student Leadership - Reimbursed from PT Activity Account - Student Leadership Fund		1	2306579	K.MANNA-3/23 3/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$14.50
Amazon - Staff Appreciation Cards - Reimbursed from PT Activity Account		1	2306579	K.MANNA-3/23 3/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$21.49
Athletic Stuff - New electronic whistles for TA's and Admin - reimbursed from PT Activity Account - Fundraising Account		15	2306579	K.MANNA-3/23 3/31/2023	10.5.6000.690.21.0000.000 PPT Flow Thru	\$284.85

Check #: 14872

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,748.53
Check Group:						
IRC Conference Kylie Hadden		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.2210.312.42.0000.000 TR Professional Development	\$255.00
Hobby Lobby FCS 1 & 2 class supplies Dudley		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$97.47
Amazon Student Council Large green ribbon		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$15.99
Hobby Lobby Student Council board & paper supplies		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$22.86
Michaels Student Council board & paper supplies		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$24.04
Michaels Building beautification		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.000 TR Instrunctional Supplies	\$209.28
Hobby Lobby Building beautification		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.000 TR Instrunctional Supplies	\$23.07
ILASCD Student Motivation Summit Melinda Renier		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.2210.312.42.0000.000 TR Professional Development	\$244.00
Amazon Student Council green ribbon pins		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$135.26
Walmart FCS supplies Guzauskas		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$8.50
Aldi FCS supplies Guzauskas		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$57.11

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Elyssa's Mission incentives		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$131.57
Aldi Class cooking supplies		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$58.36
Amazon Modeling clay math dept.		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$42.88
Walmart FCS supplies Guzauskas		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$9.43
Hobby Lobby FCS supplies Guzauskas		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.604 TR FAC Materials	\$71.04
Michaels Wood Letters building beautification		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$59.36
Amazon utility hooks/hangers - Warren		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$21.12
Amazon Color pencil packs		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.607 TR Science Materials	\$183.96
Anderson Book Store - LRC		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.2220.430.42.0000.000 TR LRC Books & Materials	\$261.83
Anderson Book Store - LRC		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.2220.430.42.0000.000 TR LRC Books & Materials	\$82.35
Chart mounts - Warren		2	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.000 TR Instrctional Supplies	\$15.90
Amazon Washable glue Science Lang/Kurkamp		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.607 TR Science Materials	\$48.68

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Runco EOY Awards Certificate paper		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$52.22
Hobby Lobby Building beautificatoin		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$12.98
Amazon office supplies		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.2410.410.42.0000.000 TR Office Supplies	\$172.32
ILASCD Student Motivation Summit refund for Workshop minus membership fee		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.2210.312.42.0000.000 TR Professional Development	(\$195.00)
Chicago Steel - Choir addition tickets		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$35.00
Jewel Panther party supplies		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$104.44
Jewel Panther Party supplies		1	2306580	S.BATTAGLIA-3/2 3 3/31/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$58.68
Check #: 14872						
PO/InvoiceTotal:						\$2,319.70
Check Group:						
#2061 Craft Show - Party decor		1	2306581	OHS 2-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$13.69
#2061 Craft show - party supplies		1	2306581	OHS 2-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$78.25
#2061 Craft Show - party supplies		1	2306581	OHS 2-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$7.89
ChemQuiz dashboard license		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.310.61.0000.607 OH Science Purch Services	\$30.00
Meijer - science supplies		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$69.87

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Meijer - science supplies		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$206.98
Meijer - science supplies		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$357.23
Petsmart - science supplies		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$99.98
Meijer - science supplies		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$143.88
#2176 Band - address change for trailer sticker		1	2306581	OHS 2-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$4.00
#2176 Band - trailer sticker		1	2306581	OHS 2-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$210.64
PERKINS GRANT (KNOWLES LINE 4): Something Delightful.com supplies		1	2306581	OHS 2-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$42.67
Meijer - science supplies		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$42.80
Wards - science supplies		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$578.59
Office Depot - science supplies		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$81.55
Meijer - science supplies		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$217.21
Michaels - science supplies		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$59.45
PLTW VCT High School - Glynn		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.310.61.0000.607 OH Science Purch Services	\$2,400.00
PLTW microbiology kits		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$630.00
PERKINS GRANT (RODRIGUEZ LINE 7): Weldstar gases		1	2306581	OHS 2-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$88.40

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Global Industrial - tables		1	2306581	OHS 2-3/23 3/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$898.30
#2067 AVID pizza		1	2306581	OHS 2-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$178.11
Check #: 14872						
PO/InvoiceTotal:						\$6,439.49
Check Group:						
Cancelled order by Amazon		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	(\$321.86)
Cancelled order by Amazon		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	(\$206.91)
Flash drives for cameras		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$229.90
AP Human Geography books		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.1130.410.61.0000.608 OH Social Studies Supplies	\$206.91
AP Human Geography books		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.1130.410.61.0000.608 OH Social Studies Supplies	\$248.29
AP Human Geography books		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.1130.410.61.0000.608 OH Social Studies Supplies	\$68.97
Deans Office supplies		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$97.87
Chairs for hospitality room		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$501.96
Label maker		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$99.99
Paper trimmer		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$114.54
labels		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$99.92
Copier paper		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.1130.410.61.0000.000 OHS Instructional Supplies	\$1,680.00

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Double-stick tape for emergency signs		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$239.60
Flash drive for NIU for graduation ceremony		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$23.88
Cubicle hooks for sub lanyards		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$26.97
Chairs		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$259.98
calculators		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.1200.410.61.0000.000 OHS Resource Supplies	\$47.99
Preen for courtyard		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$61.72
#2300 Student Services - dictionary		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$25.49
#2300 Student Services - pizza		1	2306582	L.SHELDON-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$85.01
Check #: 14872						
PO/InvoiceTotal:						\$3,590.22
Check Group:						
SPED Pathways Instructional Supplies Wal Mart		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$51.89
SPED Pathways Instructional Supplies Hobby Lobby		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$8.97
SPED Pathways Instructional Supplies Wal Mart		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$18.40
SPED Pathways Instructional Supplies Meijer		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$46.62

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SPED Pathways Instructional Supplies Wal Mart		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$17.75
SPED Pathways Instructional Supplies Home Depot		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$30.48
SPED Pathways Instructional Supplies Primo Water		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$127.16
SPED Pathways Instructional Supplies Meijer		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$30.34
SPED Pathways Instructional Supplies Dollar Tree		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$36.25
SPED Pathways Instructional Supplies Michaels		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$56.29
SPED Pathways Instructional Supplies Aldi		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$21.96
SPED Pathways Instructional Supplies Aldi		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$20.22
SPED Pathways Instructional Supplies Meijer		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$43.56
SPED Pathways Instructional Supplies My Sis lil donut shop		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$32.72
SPED Pathways Instructional Supplies My Sis lil donut shop		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$56.61
SPED Pathways Instructional Supplies My Sis lil donut shop		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$32.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Pathways Instructional Supplies My Sis Lil donut shop		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$32.72
SPED Pathways Instructional Supplies Rosati's Pizza		1	2306583	TRANSITION PRG-3/23 3/31/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$215.29
Check #: 14872						
PO/InvoiceTotal:						\$879.95
Check Group:						
GP Office Supplies- Amazon		1	2306584	C.HARRISON-3/23 3/31/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$38.41
GP Nurse Supplies - Amazon		1	2306584	C.HARRISON-3/23 3/31/2023	10.5.2130.410.22.0000.000 GP Nurse Supplies	\$40.72
GP Office Supplies - Hinkckley Springs		1	2306584	C.HARRISON-3/23 3/31/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$138.81
GP LRC Books & Materials - Amazon		1	2306584	C.HARRISON-3/23 3/31/2023	10.5.2220.430.22.0000.000 GP LRC Books & Materials	\$209.10
GP Instructional Supplies - Heggerty		1	2306584	C.HARRISON-3/23 3/31/2023	10.5.1110.410.22.0000.000 GP Instructional Supplies	\$384.48
GP Office Supplies - Amazon		1	2306584	C.HARRISON-3/23 3/31/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$21.99
GP LRC Books & Materials - Demco		1	2306584	C.HARRISON-3/23 3/31/2023	10.5.2220.430.22.0000.000 GP LRC Books & Materials	\$196.79
GP LRC Books & Materials - Follett		1	2306584	C.HARRISON-3/23 3/31/2023	10.5.2220.430.22.0000.000 GP LRC Books & Materials	\$827.44
GP Flow Thru - Amazon		1	2306584	C.HARRISON-3/23 3/31/2023	10.5.6000.690.22.0000.000 GP Flow Thru	\$8.99

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GP Flow Thru - Amazon		1	2306584	C.HARRISON-3/2 3 3/31/2023	10.5.6000.690.22.0000.000 GP Flow Thru	\$14.98
GP Flow Thru - Amazon		1	2306584	C.HARRISON-3/2 3 3/31/2023	10.5.6000.690.22.0000.000 GP Flow Thru	\$14.98
GP Office Supplies- Hinckley Springs		1	2306584	C.HARRISON-3/2 3 3/31/2023	10.5.2410.410.22.0000.000 GP Office Supplies	\$90.87
Check #: 14872						
PO/InvoiceTotal:						\$1,987.56
Check Group:						
Plainfield Community School District - AP Precalculus APSI Event Registration for Adam Thurlwell		1	2306585	M.FOREMAN-3/2 3 3/31/2023	10.5.2210.310.60.0000.000 ES High School Improve of Instruct Purch Services	\$500.00
Rosatis - Pizza for Student Coalition Meeting		1	2306585	M.FOREMAN-3/2 3 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$144.84
Check #: 14872						
PO/InvoiceTotal:						\$644.84
Check Group:						
Farm&Fleet/ WO:161821 BH		1	2306586	S.WEAVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$77.36
Boughton/WO: 166708 OEHS		1	2306586	S.WEAVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$533.43
AHW/ WO:166578		1	2306586	S.WEAVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$713.63
AHW/ WO:166760		1	2306586	S.WEAVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$146.55
Speedway/ trk 116		1	2306586	S.WEAVER-3/23 3/31/2023	20.5.2540.464.95.0000.000 B&G Fuel	\$318.51
Check #: 14872						
PO/InvoiceTotal:						\$1,789.48

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Check Group:						
ILLCO/WO:163632		1	2306587	K.GRIMES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$53.12
Trane Supply/Tools		1	2306587	K.GRIMES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$89.72
ILLCO/ Training		1	2306587	K.GRIMES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$50.00
ILLCO/PPT		1	2306587	K.GRIMES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$186.27
ILLCO/ PPT stock		1	2306587	K.GRIMES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$487.39
G.W Berkheimer/ WC stock		1	2306587	K.GRIMES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$128.52
ILLCO/TH stock		1	2306587	K.GRIMES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$116.74
G. W Berkheimer/CH Stock		1	2306587	K.GRIMES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$64.26
G. W Berkheimer/ Tools WC		1	2306587	K.GRIMES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$118.92
ILLCO/ WC stock		1	2306587	K.GRIMES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$107.71
ILLCO/ WC		1	2306587	K.GRIMES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$15.80
ILLCO/ CH		1	2306587	K.GRIMES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$361.73
Check #: 14872						
PO/InvoiceTotal:						\$1,780.18
Check Group:						
Ace Hardware/WO:166634		1	2306588	E.SHARP-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$24.94

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Menards/ WO:166440		1	2306588	E.SHARP-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$17.07
CES light bulbs		1	2306588	E.SHARP-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$3,000.00
Check #: 14872						
PO/InvoiceTotal:						\$3,042.01
Check Group:						
Office depot/pocket folders		1	2306589	E.RAMIREZ-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$80.98
Office depot/ dry erase strips		1	2306589	E.RAMIREZ-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$47.84
Alta/ ref #514581845		1	2306589	E.RAMIREZ-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$107.91
ACI/split Labor for RTU3 GP		1	2306589	E.RAMIREZ-3/23 3/31/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$125.00
ACI/ split Service for RTU3 at GP		1	2306589	E.RAMIREZ-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$825.00
Sherwin Williams/ OEHS		1	2306589	E.RAMIREZ-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$44.69
Check #: 14872						
PO/InvoiceTotal:						\$1,231.42
Check Group:						
Neuco/ MU WO:166727		1	2306590	A.CLEVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$579.92
ILLCO/ WO:166733 EV		1	2306590	A.CLEVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$480.60
Neuco/ WO:166923 PT		1	2306590	A.CLEVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$463.34
ILLCO/ WO:166733 EV		1	2306590	A.CLEVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILLCO/WO: 167039 WC		1	2306590	A.CLEVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$192.60
Mc. Master/		1	2306590	A.CLEVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$44.57
Neuco/ CH WO:167075		1	2306590	A.CLEVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$46.02
Neuco/ LB		1	2306590	A.CLEVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,036.40
Neuco/ WO:166410 FC		1	2306590	A.CLEVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$88.14
Neuco/ WO:167075 CH		1	2306590	A.CLEVER-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$276.03
Check #: 14872						
PO/InvoiceTotal:						\$3,231.36
Check Group:						
Neuco Led display blr1		1	2306591	N.TAVIZON-3/23 3/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$1,062.60
Ace trying bolts for fields		1	2306591	N.TAVIZON-3/23 3/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$2.39
Ace Varsity field hardware		1	2306591	N.TAVIZON-3/23 3/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$490.69
Oxie Elect dryer breaker		1	2306591	N.TAVIZON-3/23 3/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$32.50
Meyer Sped toilet covers		1	2306591	N.TAVIZON-3/23 3/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$107.49
Menards 30 amp plug woods		1	2306591	N.TAVIZON-3/23 3/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$23.70
Farm and fleet work clothes		1	2306591	N.TAVIZON-3/23 3/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$299.95
Neuco Temp sensor actuator		1	2306591	N.TAVIZON-3/23 3/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$353.14

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Illco 24v tranformer		1	2306591	N.TAVIZON-3/23 3/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$55.90
Meyer shipping and handling		1	2306591	N.TAVIZON-3/23 3/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$21.52
Meyer vacuum breakers		1	2306591	N.TAVIZON-3/23 3/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$53.52
Ace field hardware		1	2306591	N.TAVIZON-3/23 3/31/2023	20.5.2540.410.61.0000.000 B&G OH Custodial Supplies	\$107.18
Check #: 14872						
PO/InvoiceTotal:						\$2,610.58
Check Group:						
Title III Parent Engagement Materials - Materials for BPAC Meeting 3/2/23		1	2306592	L.CHAVEZ-3/23 3/31/2023	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	\$7.98
EL Purchased Services - March 2023 Language Line Bill		1	2306592	L.CHAVEZ-3/23 3/31/2023	10.5.1800.310.82.0000.000 EL Purchased Services	\$2,051.33
Title III Parent Engagement Materials - Materials for D. Ferney March Seminar 2023		1	2306592	L.CHAVEZ-3/23 3/31/2023	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	\$15.52
Title III Parent Engagement Materials - Certificate & Decor for Adult ESL Recognition Night 23		1	2306592	L.CHAVEZ-3/23 3/31/2023	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	\$41.97
Title III Parent Engagement Materials - Décor for Adult ESL Recognition 23		1	2306592	L.CHAVEZ-3/23 3/31/2023	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	\$7.98
Title III Admin Supplies - Green Paper for DL Meeting		1	2306592	L.CHAVEZ-3/23 3/31/2023	10.5.2330.410.82.4909.000 Title III Admin Supplies	\$14.99
Title III Parent Engagement Materials - Decor for Adult ESL Recognition Night 23		1	2306592	L.CHAVEZ-3/23 3/31/2023	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	\$8.99
Title III Parent Engagement Materials - Materials for Adult ESL Night 23		1	2306592	L.CHAVEZ-3/23 3/31/2023	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	\$54.10

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Title III Parent Engagement Materials - Materials for Adult ESL Recognition Night		1	2306592	L.CHAVEZ-3/23 3/31/2023	10.5.3900.410.82.4909.000 Title III Parent Engagement Materials	\$55.17
ESSER III Instructional Supplies - First Book Order for OHS/OE		1	2306592	L.CHAVEZ-3/23 3/31/2023	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies	\$1,933.79
ESSER III Instructional Supplies - FirstBook Order for OHS/OE		1	2306592	L.CHAVEZ-3/23 3/31/2023	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies	\$33.24
Title III Admin Supplies - Blue Paper for DL Meeting 23`		1	2306592	L.CHAVEZ-3/23 3/31/2023	10.5.2330.410.82.4909.000 Title III Admin Supplies	\$14.15
Check #: 14872						
PO/InvoiceTotal:						\$4,239.21
Check Group:						
MU Band Materials, Steve Weiss instrument stands		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$1,243.76
MU Band Materials, TAPSPACE, Sheet Music		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$323.81
MU Office Supplies, Labels, envelopes		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.2410.410.45.0000.000 MU Office Supplies	\$42.47
MU Science Materials, Dollar Tree, Helium for Science, CA Miller		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$6.25
MU Flow Thru, School Social Workers Incentive Continental Breakfast		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$41.51
MU Band Materials, J W Pepper, Supplies		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$130.00
MU Science Materials, Peat Pots for Science, Ca Millr		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$62.64
MU FACS Materials, order not received		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.1120.410.45.0000.604 MU FACS Materials	(\$163.88)

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MU Flow Thru, Maverick Money Sympathy Florals, Calvillo and Rabick		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$31.96
MU FACS Materials, Grocery order- Credit above		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.1120.410.45.0000.604 MU FACS Materials	\$163.88
MU Science Materials, Nasco Sciencce Aqua gardnen		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$297.46
MU Nurse Supplies, water		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$37.92
MU Art Materials, Art supplies, Winter		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.1120.410.45.0000.615 MU Art Materials	\$230.50
MU Flow Thru, 8th gr gift, Student Council		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$807.87
MU Flow Thru, Charterup, reimbursed by Check from Band		1	2306593	S.LISKUNAS-3/23 3/31/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$1,378.46
Check #: 14872						
PO/InvoiceTotal:						\$4,634.61
Check Group:						
BE Flow Thru/Incent		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$13.75
BE Flow Thru/713 Our Echo Grant		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$181.51
BE Flow Thru/Book Fair		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$300.54
BE LRC Books & Materials		1	2306594	E.DEREN-3/23 3/31/2023	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$21.88
BE Flow Thru/713 Our Echo Grant		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$341.89
BE Flow Thru/Book fair		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$36.99

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BE Flow Thru/Book Fair		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$51.69
BE Flow Thru/Spring Theater		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$141.34
BE Flow Thru/LRC Book Fair		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$75.98
BE Flow Thru/Spring Theater		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$76.10
BE Flow Thru/Spring Theater		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$71.86
BE Insturctional Supplies/Magnatag		1	2306594	E.DEREN-3/23 3/31/2023	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$25.01
BE Flow Thru/713 Echo Grant		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$68.91
BE Flow Thru/713 Our Echo Grant		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$53.61
BE Flow Thru/713 Our Echo Grant		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$84.37
BE Flow Thru/713 Our Echo Grant		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$109.83
BE Flow Thru/713 Our Echo Grant		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$6.49
BE Instructional Repairs & Maint		1	2306594	E.DEREN-3/23 3/31/2023	10.5.1120.320.43.0000.000 BE Instructional Repairs & Maint	\$20.55
BE Flow Thru/Incent		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$35.88
BE Nurse Supplies/Sams Club		1	2306594	E.DEREN-3/23 3/31/2023	10.5.2130.410.43.0000.000 BE Nurse Supplies	\$26.36
BE Insturctional Supplies/ELA reading event		1	2306594	E.DEREN-3/23 3/31/2023	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$72.42

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BE Flow Thru/713 Our echo grant		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$117.99
BE Insturctional Supplies		1	2306594	E.DEREN-3/23 3/31/2023	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$24.19
BE Flow Thru/incent		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$42.78
BE Flow Thru/Student Council		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$32.99
BE Flow Thru/incent		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$3.99
BE Flow Thru/incent		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$6.19
BE Insturctional Supplies/ELA event		1	2306594	E.DEREN-3/23 3/31/2023	10.5.1120.410.43.0000.000 BE Insturctional Supplies	\$86.50
Title I SIG - BE Instructional Supplies/Flex seating		1	2306594	E.DEREN-3/23 3/31/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$225.00
BE Flow Thru/Incent		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$9.99
BE Flow Thru/Student Council		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$2,248.00
BE Flow Thru/NJHS		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$23.49
BE Flow Thru/Poms		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$89.04
BE Flow Thru/incent		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$28.16
BE Flow Thru/713 Our echo grant		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	(\$25.49)
BE Flow Thru/713 Our echo grant		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	(\$27.89)

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BE Flow Thru/713 Our echo grant		1	2306594	E.DEREN-3/23 3/31/2023	10.5.6000.690.43.0000.000 BE Flow Thru	(\$26.06)
Check #: 14872						
PO/InvoiceTotal:						\$4,675.83
Check Group:						
SB Flow Thru - Follett LMC		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$524.19
SB Flow Thru - Culvers Runco		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$269.29
SB Flow Thru - Culvers/AMZ		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$55.81
SB Flow Thru - Culvers/AMZ		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$6.69
SB Flow Thru - Culvers/AMZ		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$129.65
SB Flow Thru - Culvers/Amz		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$15.49
SB Flow Thru - Culvers - AMZ		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$56.84
SB Flow Thru - PE AMZ		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$16.24
SB Flow Thru - LMC -AMZ		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$12.57
SB Flow Thru- LMC AMZ		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$91.24
SB Professional Development Materials		1	2306595	R.QUICK-3/23 3/31/2023	10.5.2210.410.23.0000.000 SB Professional Development Materials	\$302.37
SB Flow Thru - PE AMZ		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$19.98
SB Flow Thru - AMZ PE		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$29.97

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SB Flow Thru - DEMCO LMC		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$51.99
SB Flow Thru - AMZ LMC		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$29.18
SB Office Supplies - RUNCO PAPER		1	2306595	R.QUICK-3/23 3/31/2023	10.5.2410.410.23.0000.000 SB Office Supplies	\$439.90
SB Professional Development Materials		1	2306595	R.QUICK-3/23 3/31/2023	10.5.2210.410.23.0000.000 SB Professional Development Materials	\$66.58
SB Flow Thru - CULVERS AMZ		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$6.89
SB Flow Thru - PE AMZ		1	2306595	R.QUICK-3/23 3/31/2023	10.5.6000.690.23.0000.000 SB Flow Thru	\$9.99
Check #: 14872						
PO/InvoiceTotal:						\$2,134.86
Check Group:						
Drury Inn & Suites - Boys Bowling Tournament Hotel - Credit for Tax Charged		1	2306596	OE ATHLETIC-3/23 3/31/2023	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	(\$23.04)
Drury Inn & Suites - Boys Bowling Tournament Hotel - Credit for Tax Charged		1	2306596	OE ATHLETIC-3/23 3/31/2023	10.5.1500.332.62.0000.200 OE Boys Athletics Team Travel	(\$24.03)
Kwik Trip - Fuel for White Bus - Robotics		1	2306596	OE ATHLETIC-3/23 3/31/2023	10.5.1500.464.62.0000.000 OE Athletics Fuel	\$96.59
Check #: 14872						
PO/InvoiceTotal:						\$49.52
Check Group:						
Students of History resources		1	2306597	T.HAYMOND-3/2 3 3/31/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$300.00
Home 2 Suites - ILTLS one night stayover (Rink)		1	2306597	T.HAYMOND-3/2 3 3/31/2023	10.5.2210.332.44.4300.000 Title I PL - Professional Dev Travel	\$186.54

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Home 2 Suites - ILTLS one night Stayover (Rink) Tax Refund		1	2306597	T.HAYMOND-3/2 3 3/31/2023	10.5.2210.332.44.4300.000 Title I PL - Professional Dev Travel	(\$9.99)
Home 2 Suites - ILTLS one night Stayover (Ferguson)		1	2306597	T.HAYMOND-3/2 3 3/31/2023	10.5.2210.332.44.4300.000 Title I PL - Professional Dev Travel	\$186.54
Home 2 Suites - ILTLS one night Stayover (Ferguson) Tax Refund		1	2306597	T.HAYMOND-3/2 3 3/31/2023	10.5.2210.332.44.4300.000 Title I PL - Professional Dev Travel	(\$9.99)
Home 2 Suites - ILTLS one night Stayover (Chatman)		1	2306597	T.HAYMOND-3/2 3 3/31/2023	10.5.2210.332.44.4300.000 Title I PL - Professional Dev Travel	\$186.54
Home 2 Suites - ILTLS one night Stayover (Chatman) Tax Refund		1	2306597	T.HAYMOND-3/2 3 3/31/2023	10.5.2210.332.44.4300.000 Title I PL - Professional Dev Travel	(\$9.99)
Home 2 Suites - ILTLS one night Stayover (Jones) Tax Refund		1	2306597	T.HAYMOND-3/2 3 3/31/2023	10.5.2210.332.44.4300.000 Title I PL - Professional Dev Travel	(\$9.99)
Home 2 Suites - ILTLS one night Stayover (Jones)		1	2306597	T.HAYMOND-3/2 3 3/31/2023	10.5.2210.332.44.4300.000 Title I PL - Professional Dev Travel	\$186.54
Home 2 Suites - ILTLS one night Stayover (Haymond) Tax Refund		1	2306597	T.HAYMOND-3/2 3 3/31/2023	10.5.2210.332.44.4300.000 Title I PL - Professional Dev Travel	(\$9.99)
Home 2 Suites - ILTLS one night Stayover (Haymond) Tax Refund		1	2306597	T.HAYMOND-3/2 3 3/31/2023	10.5.2210.332.44.4300.000 Title I PL - Professional Dev Travel	\$186.54
Home 2 Suites - ILTLS one night Stayover (Rink) Room Comp		1	2306597	T.HAYMOND-3/2 3 3/31/2023	10.5.2210.332.44.4300.000 Title I PL - Professional Dev Travel	(\$176.55)
Check #: 14872						
PO/InvoiceTotal:						\$1,006.20
Check Group:						
credit on amazon order		1	2306598	J.GROVES-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrucional Supplies	(\$74.99)

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frames for our mission posters		1	2306598	J.GROVES-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$32.99
olive garden lunch for staff		1	2306598	J.GROVES-3/23 3/31/2023	10.5.6000.690.02.0000.000 BR Flow Thru	\$933.46
Check #: 14872						
PO/InvoiceTotal:						\$891.46
Check Group:						
Th Art Materials-BLICK		1	2306599	THOMPSON 2-3/23 3/31/2023	10.5.1120.410.41.0000.615 Th Art Materials	\$385.09
TH Flow Thru-Donations Riverside Pizza		1	2306599	THOMPSON 2-3/23 3/31/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$113.06
Check #: 14872						
PO/InvoiceTotal:						\$498.15
Check Group:						
TH FACS Materials-District		1	2306600	THOMPSON 1-3/23 3/31/2023	10.5.1120.410.41.0000.604 TH FACS Materials	\$115.77
TH FACS Materials		1	2306600	THOMPSON 1-3/23 3/31/2023	10.5.1120.410.41.0000.604 TH FACS Materials	\$14.97
TH Flow Thru-Cooking Club Walmart		1	2306600	THOMPSON 1-3/23 3/31/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$34.54
Check #: 14872						
PO/InvoiceTotal:						\$165.28
Check Group:						
Amazon - Bathroom Signs		1	2306601	M.GERARDOT-3/ 23 3/31/2023	10.5.1900.410.05.0000.000 General Supplies	\$13.78
Check #: 14872						
PO/InvoiceTotal:						\$13.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Board Room Equipment		1	2306602	U.STUDER-3/23 3/31/2023	10.5.2310.310.71.0000.000 BOE Purchased Services	\$404.82
Board Room Equipment		1	2306602	U.STUDER-3/23 3/31/2023	10.5.2310.310.71.0000.000 BOE Purchased Services	\$10.52
Flowers Jack Silva		1	2306602	U.STUDER-3/23 3/31/2023	10.5.2310.310.71.0000.000 BOE Purchased Services	\$104.88
Pizza Policy Committee		1	2306602	U.STUDER-3/23 3/31/2023	10.5.2320.310.71.0000.000 SUPT Purchased Services	\$42.92
Check #: 14872						
PO/InvoiceTotal:						\$563.14
Check Group:						
Janco/TP		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,201.50
Anderson/ Pest Control WC		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$1,966.80
Anderson/ Pest Control/ DRF		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$54.10
Waste Management/		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,133.56
Waste Management		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$111.09
Waste Management		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$2,613.00
Waste Management		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$27.20
Waste Management		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$28.33
Waste Management		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,051.61

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Amazon/ office supplies		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$118.03
Janco/ TP		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,310.00
Waste Management		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,045.30
Waste Management		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$1,044.54
Amazon/ uniforms		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$209.95
Anderson/Pest control O3C		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$64.64
Amazon/ Jabsco volt		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$197.16
Anderson Pest control		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$56.20
Amazon/ headlamp		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$129.95
Waste Management		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$636.18
Waste Management		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$594.82
Amazon/ supplies		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$129.90
Amazon/ roof hatch		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$989.80
Waste Management		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$111.09
Janco/ Supplies		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$7,479.82

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Janco/ Supplies		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,217.55
Janco/ TP		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,310.00
Logo Factory/ uniforms		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$60.00
Amazon/ supplies		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$300.51
Janco/ TR		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,310.00
Amazon/ office supplies		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$24.94
Amazon/ office supplies		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$7.99
Amazon/ supplies		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$68.56
Amazon/ office supplies		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$103.60
Waste Management		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.321.95.0000.000 B&G Waste/Recycling	\$194.98
Amazon/ propane tank cylinder		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$253.48
Amazon/ supplies		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$4.99
Janco/ Supplies		1	2306603	N.COSTA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,874.72
Check #: 14872						
PO/InvoiceTotal:						\$34,035.89
Check Group:						
Sherwin Williams		1	2306604	J.BARRAZA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$944.59

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Neuco/ LC		1	2306604	J.BARRAZA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$168.13
All Partitions/BR		1	2306604	J.BARRAZA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$371.00
First Place rentals/ forklift propane		1	2306604	J.BARRAZA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$85.47
Sherwin Williams/ Summer paint		1	2306604	J.BARRAZA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$418.57
Sherwin Williams/ HM WO:165992		1	2306604	J.BARRAZA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$151.17
First Place rental/ lift scissor		1	2306604	J.BARRAZA-3/23 3/31/2023	20.5.2540.325.95.0000.000 B&G Rentals	\$564.30
Check #: 14872						
PO/InvoiceTotal:						\$2,703.23
Check Group:						
Amazon Pipe wrench		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$81.24
Amazon 11c Screwdriver		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$13.98
Amazon Epoxy Floor Paint		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$566.88
Menards Shop supplies		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$285.70
Amazon Paint Shaker		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$155.51
Amazon Switch Sensor		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$335.88
Amazon Cable Locator		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$71.99
Zoro Vacuum Breakers		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$68.97

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Menards Electrical Supplies		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,564.87
Amazon Afwall Flowise		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$151.36
Amazon Drain Gasket		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$8.54
Amazon Breaker assembly		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$125.50
Amazon Extension Cords		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,042.20
Amazon Filter Puller		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$116.97
Neuco Butterfly Valves		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,732.22
Amazon Poster Frame		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$103.60
Amazon Aux Cable		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$8.99
Amazon 1-HP Motor		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$237.00
Amazo Voltage Tester		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$24.99
Amazon Water Fountain		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$1,830.10
Amazon Adapter		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$7.95
Amazon Hip Waders		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$69.04
Amazon Pool Light Lense		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$75.88

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Amazon Motor Belt		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$7.62
Amazon Pool Lights		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$744.59
Amazon Hose		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$68.13
SupplyHouse Check Valves		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$96.10
Amazon Anti-Seize		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$18.99
Amazon Bolts For Pool Pump		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$23.17
Amazon Cleaner		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$123.32
Amazon Spud Coupling		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$68.28
1st Place Rental Propane		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$37.53
Menards Trash Can		1	2306605	R.HODEL-3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$107.83
Check #: 14872						
PO/InvoiceTotal:						\$9,974.92
Check Group:						
Trane Supply/WO:166559		1	2306606	T.WINDERS-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$82.32
ILLCO/ WO:166623 :LB		1	2306606	T.WINDERS-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,984.02
Menards/ TR		1	2306606	T.WINDERS-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$59.96
Meyer/ TH		1	2306606	T.WINDERS-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$322.36

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Glass Hopper/ BE		1	2306606	T.WINDERS-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$414.18
Check #: 14872						
PO/InvoiceTotal:						\$2,862.84
Check Group:						
Sherwin Williams/ Conferance rm		1	2306607	O.SCHOENSEE-3 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$51.26
Menards/cameras		1	2306607	O.SCHOENSEE-3 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$25.61
Current Tech/ OHS carmeras		1	2306607	O.SCHOENSEE-3 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$3,139.92
ILLCO/ TW WO:164290		1	2306607	O.SCHOENSEE-3 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$694.89
Rixon/proximity		1	2306607	O.SCHOENSEE-3 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$820.00
Check #: 14872						
PO/InvoiceTotal:						\$4,731.68
Check Group:						
ILLCO/HC WO:166564		1	2306608	J.BARNES-3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$96.01
Neuco/WO:167025		1	2306608	J.BARNES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$31.70
Neuco/ WO:16699		1	2306608	J.BARNES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$168.13
Parts town/		1	2306608	J.BARNES-3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$70.00
ILLCO WO:165580		1	2306608	J.BARNES-3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$13.61

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Oxie/ Fitness center		1	2306608	J.BARNES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$62.80
ILLCO/kitchn freezer		1	2306608	J.BARNES-3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$297.68
ILLCO/ Class refrigetartion		1	2306608	J.BARNES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$25.00
ILLCO/ Class refrigetartion		1	2306608	J.BARNES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$25.00
ILLCO/ Class refrigetartion		1	2306608	J.BARNES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$25.00
Munchs/ WO 167025		1	2306608	J.BARNES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$197.72
ILLCO/ relay Cap		1	2306608	J.BARNES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$52.36
ILLCO/ Gauges		1	2306608	J.BARNES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$145.65
ILLCO/ Gauge		1	2306608	J.BARNES-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.44
ILLCO/ WO:16580		1	2306608	J.BARNES-3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$231.49
ILLCO/ WO:165580		1	2306608	J.BARNES-3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$268.12
Menards/ kitchen		1	2306608	J.BARNES-3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$30.06
Menards/Kitchen		1	2306608	J.BARNES-3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$142.21
Check #: 14872						
PO/InvoiceTotal:						\$1,905.98
Check Group:						
Farm & Fleet/Oil mail van		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$114.34

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Midway In. / forklift batteries		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$106.60
Napa/ Spark plugs/hose		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$191.95
Napa/ TRK 113 brakes		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$585.97
Napa/ Golf cart oil filters/OHS grounds		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$70.96
Napa/ Golf cart air fliters		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$51.57
Interstate Old hydor trl battery		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$103.95
Napa/ TRK 113 Brake caliper		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$137.16
Napa/ TRK 113 Brake fuild		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$9.99
Napa/ return		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	(\$55.00)
Napa/ Mail van oil		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$36.98
Napa/ oil delivery truck		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$34.58
River ford/ TRK 113 filters		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$212.25
River ford/ mirror		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$176.00
Napa/ Valve cover		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$210.01
Napa/ bunker oil		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$70.95

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AHW/ Bunker OHS filters		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$72.52
Napa/ Oil filters BR		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$153.58
River Ford /TRK 113 replacement antenna		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$26.40
River ford/ TRK 102 repair parts		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$553.14
Arneson tires/ Old hydro trk tires		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,123.52
Napa/ oilf filters		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$50.80
Napa/ Small mower filter oil		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$45.14
AHW/ filters		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$132.25
Grainco/ propane forklift		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$150.70
Napa/ Oil filters Van 125		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$70.03
Napa/Washer fuild		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$16.98
Napa/ Van 121 Oil additive		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$59.64
Napa/ Brake grease shop		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$24.74
Arneson tires/ Van 125		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,148.16
Napa/ TRK 106 brakes		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$421.72

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Napa/credit		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	(\$58.48)
Napa/ TRK 106 brake caliper		1	2306609	M.BAILEY-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$132.72
Check #: 14872						
PO/InvoiceTotal:						\$6,181.82
Check Group:						
Amazon/ OHS		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$139.96
Engenuity Systems		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$208.58
Duy's shoes/ Lily Silva		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$157.50
Amazon/ PL		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$9.00
Grainger/ TH		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$9.90
Duy's shoes/ Alberto Tijerina		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$216.00
Best Pluming/ BH		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$32.91
Fastenal/		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$102.38
Amazon/ PL		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$15.86
Duy's Shoe/ Jeffrey Murray		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$242.10
Duy's shoes/ Todd Winders		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$252.00
Amazon/ OHS		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$147.92

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Neuco/ OEHS		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$9,660.42
Amazon/ OL		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$83.43
Grainger/ LB		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$46.65
Best Plumbing/ WC		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$127.62
RBA/ BH		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$102.28
Best Plumbing/BH		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$65.82
Best Plumbing/ BH		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$55.58
Best Plumbing/ GP		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$451.74
Best Plumbing/ HC		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$169.24
Best Plumbing/ TH		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$47.69
Best Plumbing/ BR		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$34.38
Best Plumbing/ FC		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$87.03
Best Plumbing/		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$25.84
AMS Mechanical/		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$844.00
Amazon/		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$93.39

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Best Plumbing/OHS		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$55.35
Amazon/ TH		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$28.79
Duy's Shoes/Mike Bailey		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$243.00
Easy Keys/ padlocks		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$177.40
Amazon/ TH		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$19.88
Duy's Shoes/ Bill Tiffin		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$184.50
Amazon/ OHS		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$79.11
Duy's Shoes/ Anthony Tark		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$242.10
Green Guard/		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$109.00
Best Plumbing/ HM		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$104.75
Duy's Shoes/ C. Ferrar		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$112.50
Duy's Shoes/ Mariam Barraza		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.490.95.0000.000 B&G Uniforms / Shoes	\$233.10
Amazon/ OEHS		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$45.68
Amazon/ PL		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$79.99
Best Plumbing/ HC		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$76.56

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Grainger/ TH		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$21.46
Amazon/ supplies		1	2306610	E.SIMON-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$34.99
Check #: 14872						
PO/InvoiceTotal:						\$15,277.38
Check Group:						
Webstaurant Store, Floor scrubber		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$707.87
ebay, chicago faucet parts		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$110.00
Amazon, keystone jacks		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$207.80
Neuco, AHU-01 fam motor		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$2,581.22
Amazon, motion sensors		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$133.00
Amazon, wagos		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$85.26
ebay, chicago faucet parts		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$100.00
Amazon, hubbell keys		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$57.88
Napa, filters		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$193.93

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Amazon, wire mold parts		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$43.50
ebay, transfer pump		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$169.99
Kully Supply, drain gasket		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$48.10
Amazon, sleeve anchors		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$41.99
Amazon, duplex receptacles		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$70.75
Zoro, von Duprin parts		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$26.22
Amazon, conduit hangers		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$49.90
Amazon, electrical boxes		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$189.80
Amazon, EMT fittings		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$42.14
ebay, poo l test chemicals		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.76.0000.430 Delta Aquatics Pool Supplies	\$35.20
ebay, grease		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$189.95
Amazon, dishwasher curtains		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$368.70

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Plasticare, 2 lexan sheets		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$755.88
Amazon, dishwasher curtains		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$325.26
Amazon, Pool PPE		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.76.0000.430 Delta Aquatics Pool Supplies	\$57.43
Amazon, pool test chemicals		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.76.0000.430 Delta Aquatics Pool Supplies	\$33.78
Amazon, valve tags		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.76.0000.430 Delta Aquatics Pool Supplies	\$89.79
Amazon. first aid kit		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.76.0000.430 Delta Aquatics Pool Supplies	\$49.99
Amazon, valve tag chains		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.76.0000.430 Delta Aquatics Pool Supplies	\$38.19
ebay, Shure mike		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$64.49
Amazon, eye patch, PPE		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.76.0000.430 Delta Aquatics Pool Supplies	\$7.99
Amazon, stop sign		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$799.90
ebay, fuses		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$46.90
Amazon, dishwasher curtains		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$191.96

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ebay, Salvajor basket		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$688.54
Amazon, dishwasher parts		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$220.32
Amazon, wago's		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$103.74
Amazon, dishwasher curtains		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	10.5.2560.320.76.0000.000 FS Equipment Repair	\$82.45
Amazon, wrech		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$53.00
Amazon, electrical pull box		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$134.48
ebay, Belimo actuators		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$240.00
SupplyHouse, Belimo actuator		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$298.86
Amazon, refund		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	(\$34.58)
Amazon, refund		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	(\$69.16)
Amazon, wago's		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$76.36
Amazon, dock bumpers		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$155.96

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Amazon, pressure washer hose		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$219.99
Amazon, first aid kit supplies		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$16.29
First Place Rentals, propane		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	\$29.76
ebay, refund		1	2306624	J.MIKALAJUNAS- 3/23 3/31/2023	20.5.2540.410.62.0000.000 B&G OE Custodial Supplies	(\$17.00)
Check #: 14872						
PO/InvoiceTotal:						\$10,113.77
Check Group:						
OE Special Service Flow-Through - Acct #3723 Student Testing - Jimmy Johns \$37.54 lunch for WCC DC testing proctors, Maciano's Pizza \$193.25 Social Worker Week lunch		1	2306625	L.AUGENSTEIN-3 /23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$230.79
Check #: 14872						
PO/InvoiceTotal:						\$230.79
Check Group:						
Amazon - JH Classroom items		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$131.14
Amazon - Art Class Supply		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$47.64
Amazon - Art Class Supply		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$14.18
Amazon - Gloves for Checkin		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$15.98
amazon - Art Class Supply		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$37.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Classroom Supply		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$19.98
Amazon - JH Classroom Supply		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$10.98
Amazon - Construction paper for Art/Classrooms		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$71.68
Amazon - Office Folders		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$16.31
Amazon - Construction paper for art/classrooms		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$29.86
Five Below - March PBIS Event Items		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$241.20
Aldi - Feb PBIS Event		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$70.24
Meijer - USH Class		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$16.42
Michels - ESS Class		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$16.78
Sam's Club - Staff Meeting items		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$54.44
ALDI - World Cultures Class		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$31.08
Quill - Facial Tissue		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$147.60
Quill - Folders		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$85.57
Hinckley Springs		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$223.86
Sam's Club - HS Incentive Closet		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$72.24

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Abe Books - Math 9 Book		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$12.10
Amazon - Nurse Supply		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$14.47
Amazon - Calculators for Math Classes		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$290.20
Amazon - Social Work Items		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$7.80
Amazon - Social Work Items		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$26.97
Amazon - Social Work Items		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$7.58
Amazon - Math 9 Text Book		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$7.99
Amazon - Math 9 Textbook		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$7.08
Amazon - Social Work Items		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$27.54
Amazon - Math 9 Textbook		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$6.96
Amzaon - Gloves for Checking		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$27.68
Amzaon - Libruary Book		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$11.99
Amazon - Library Books		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$75.00
Amazon - Math 9 Textbook		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$6.97
Amazon - Math 9 Textbook		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$6.95

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Amazon - Library Books		1	2306626	A.SULKSON-3/23 3/31/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$152.20
Check #: 14872						
PO/InvoiceTotal:						\$2,044.42
Check Group:						
Amazon - Books		1	2306627	D.MASON-3/23 3/31/2023	10.5.2220.430.17.0000.000 HM Library Books & Materials	\$88.98
Amazon - Books		1	2306627	D.MASON-3/23 3/31/2023	10.5.2220.430.17.0000.000 HM Library Books & Materials	\$18.61
Amazon - Whiteboards		1	2306627	D.MASON-3/23 3/31/2023	10.5.2220.430.17.0000.000 HM Library Books & Materials	\$11.99
Amazon - Label maker tape		1	2306627	D.MASON-3/23 3/31/2023	10.5.2220.430.17.0000.000 HM Library Books & Materials	\$13.59
Amazon - Books		1	2306627	D.MASON-3/23 3/31/2023	10.5.2220.430.17.0000.000 HM Library Books & Materials	\$273.25
Amazon - Books		1	2306627	D.MASON-3/23 3/31/2023	10.5.2220.430.17.0000.000 HM Library Books & Materials	\$43.99
Quick Signs - Banner and Pendants		1	2306627	D.MASON-3/23 3/31/2023	10.5.2410.410.17.0000.000 HM Office Supplies	\$596.00
Amazon - Masking Tape - Paid from HM Activity Fund - Ck #2620 3/6/23		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$11.78
DBC Blick Art - Total 1213.02		1	2306627	D.MASON-3/23 3/31/2023	10.5.1110.410.17.0000.000 HM Instructional Supplies	\$744.00
DBC Blick Art - Total 1213.02 - Paid from HM Activity Fund - CK#2621 3/9/23		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$469.02
Amazon - Copy Paper		1	2306627	D.MASON-3/23 3/31/2023	10.5.1110.410.17.0000.000 HM Instructional Supplies	\$420.00
Amazon - Teacher Record Book		1	2306627	D.MASON-3/23 3/31/2023	10.5.2410.410.17.0000.000 HM Office Supplies	\$4.99

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Amazon - Balloon Arch - Paid from HM Activity fund - Ck#2623 - 3/21/23		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$10.99
Amazon - Books		1	2306627	D.MASON-3/23 3/31/2023	10.5.2410.410.17.0000.000 HM Office Supplies	\$842.80
Amazon - Speaker - PTA to Pay		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$398.00
Amazon - 1st gr supplies - PTA to Pay		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$9.92
Amazon - 1st gr supplies - PTA to Pay		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$42.06
Runco - Kdg Supplies - PTA to Pay		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$415.31
Amazon - Volleyballs - Paid from HM Activity Fund - CK#2624 - 3/21/23		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$645.45
Amazon - 1st gr supplies - PTA to Pay		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$49.99
Amazon - 1st gr supplies - PTA to Pay		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$10.59
Runco - 1st gr supplies		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$396.26
Amazon - 4th gr books - PTA to Pay		1	2306627	D.MASON-3/23 3/31/2023	10.5.2210.410.17.0000.000 HM Prof Development Materials	\$8.95
Amazon - 4th gr books - PTA to Pay		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$5.70
Amazon - 4th gr headphones - PTA to Pay		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$49.99
Amazon - 4th gr books - PTA to Pay		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$8.95
Amazon - 4th gr books - PTA to Pay		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$80.55

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Raptor Tech - Tardy Passes		1	2306627	D.MASON-3/23 3/31/2023	10.5.2410.410.17.0000.000 HM Office Supplies	\$110.00
Amazon - 4th gr books - PTA to Pay		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$5.65
Amazon - 4th gr books - PTA to Pay		1	2306627	D.MASON-3/23 3/31/2023	10.5.6000.690.17.0000.000 HM Flow Thru	\$8.95
Check #: 14872						
PO/InvoiceTotal:						\$5,796.31
Check Group:						
Amazon-GSOC armbands-#1024		1	2306628	L.KOWALCZYK-3 /23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$87.98
Personalization Mall-Comp. Cheer Senior Gifts-#1018		1	2306628	L.KOWALCZYK-3 /23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$509.07
Paypal-ICCA registration-#1018		1	2306628	L.KOWALCZYK-3 /23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$128.00
Amazon-Batteries-#1039		1	2306628	L.KOWALCZYK-3 /23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$19.21
Amazon-ipad chargers=#1039		1	2306628	L.KOWALCZYK-3 /23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$31.98
Amazon-ipad chargers-#1039		1	2306628	L.KOWALCZYK-3 /23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$17.90
Amazon-dry erase boards-#1039		1	2306628	L.KOWALCZYK-3 /23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$21.84
Amazon-dry erase boards/dry erase markers-#1039		1	2306628	L.KOWALCZYK-3 /23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$61.67
Paypal-IL Top Times-BTRK Entry Fee		1	2306628	L.KOWALCZYK-3 /23 3/31/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$140.00

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Paypal-IL Top Times-GTRK Entry Fee		1	2306628	L.KOWALCZYK-3 /23 3/31/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees	\$140.00
Dunkin' Donuts-BAD breakfast-#1048-0318		1	2306628	L.KOWALCZYK-3 /23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$54.97
Doubletree-Coaches Clinic-#1018		1	2306628	L.KOWALCZYK-3 /23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$122.08
Rosatis-BVB pizza-#1021-VAR		1	2306628	L.KOWALCZYK-3 /23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$135.00
Check #: 14872						
PO/InvoiceTotal:						\$1,469.70
Check Group:						
Plotter Paper / RICOH Supplies		1	2306629	B.KIGER-3/23 3/31/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$443.00
Amazon / RICOH Supplies		1	2306629	B.KIGER-3/23 3/31/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$293.91
Plotter Paper / RICOH Supplies		1	2306629	B.KIGER-3/23 3/31/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$1,405.14
Plotter Paper / RICOH Supplies		1	2306629	B.KIGER-3/23 3/31/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$265.80
Plotter Paper / RICOH Supplies		1	2306629	B.KIGER-3/23 3/31/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$1,800.00
Lindenmeyr / RICOH Supplies		1	2306629	B.KIGER-3/23 3/31/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$1,244.00
Plotter Paper / RICOH Credit		1	2306629	B.KIGER-3/23 3/31/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	(\$1,405.14)
Amazon / RICOH Supplies		1	2306629	B.KIGER-3/23 3/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$112.23
Amazon / RICOH Supplies		1	2306629	B.KIGER-3/23 3/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$459.40

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Amazon / RICOH Supplies		1	2306629	B.KIGER-3/23 3/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$176.98
Amazon / RICOH Supplies		1	2306629	B.KIGER-3/23 3/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$34.17
Amazon / RICOH Supplies		1	2306629	B.KIGER-3/23 3/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$35.09
Check #: 14872						
PO/InvoiceTotal:						\$4,864.58
Check Group:						
First Comm / Services		1	2306630	J.STURK-3/23 3/31/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$3,216.33
Amazon / Radio Supplies		1	2306630	J.STURK-3/23 3/31/2023	10.5.2410.320.62.0000.000 OEH Repair & Maintenance	\$149.88
Amazon / Radio Supplies		1	2306630	J.STURK-3/23 3/31/2023	10.5.2410.320.62.0000.000 OEH Repair & Maintenance	\$117.71
JVC/Kenwood/Radio Supplies		1	2306630	J.STURK-3/23 3/31/2023	10.5.2410.320.62.0000.000 OEH Repair & Maintenance	\$62.10
Verizon / Services		1	2306630	J.STURK-3/23 3/31/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$526.70
Check #: 14872						
PO/InvoiceTotal:						\$4,072.72
Check Group:						
laminating rolls		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$85.25
teacher order		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$30.79
book		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$9.98
book set		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$36.94

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books		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$196.19
books		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$18.19
book		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$6.99
books		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$203.29
books		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$17.97
book		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$4.98
books		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$227.72
book		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$16.99
books		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$242.77
books		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$33.98
books		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$20.58
teacher orders		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$177.62
teacher orders		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$112.20
construction paper		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$262.86
book		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2220.430.20.0000.000 CH LR Books & Materials	\$6.99

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community room chairs		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.1110.700.20.0000.000 CH Non-Capitalized Equipment	\$966.08
teacher order		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$36.56
teacher order		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$0.99
teacher order		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$6.35
teacher order		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$33.99
teacher order		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.1110.410.20.0000.000 CH Instructional Supplies	\$41.23
laminator repair		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.2410.320.20.0000.000 CH Repairs	\$185.00
BLT meeting incentive, to be reimbursed by Activity Fund		1	2306632	P.WERLINE-3/23 3/31/2023	10.5.6000.690.20.0000.000 CH Flow Thru	\$61.76
Check #: 14872						
PO/InvoiceTotal:						\$3,044.24
Check Group:						
FIN Supplies		1	2306633	A.SITAR-3/23 3/31/2023	10.5.2520.332.76.0000.000 FIN Travel	\$13.99
Department Lunch		1	2306633	A.SITAR-3/23 3/31/2023	10.5.2520.332.76.0000.000 FIN Travel	\$122.36
Check #: 14872						
PO/InvoiceTotal:						\$136.35
Check Group:						
Amazon / SPED Equipment		1	2306636	K.ADORJAN-3/23 3/31/2023	10.5.6000.690.15.0000.000 FC Flow Thru	\$179.99
K-5 Math Teaching Resources / Supplemental Mtl		3	2306636	K.ADORJAN-3/23 3/31/2023	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$38.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insect Lore / Butterfly Kit		1	2306636	K.ADORJAN-3/23 3/31/2023	10.5.6000.690.15.0000.000 FC Flow Thru	\$98.93
Amazon / Scholastic Resources		1	2306636	K.ADORJAN-3/23 3/31/2023	10.5.6000.690.15.0000.000 FC Flow Thru	\$60.89
Walmart / Office Supplies		4	2306636	K.ADORJAN-3/23 3/31/2023	10.5.2410.410.15.0000.000 FC Office Supplies	\$29.68
Academic Therapy Publications / Resource Classroom Mtl		3	2306636	K.ADORJAN-3/23 3/31/2023	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$255.00
AVID Center / Registration for Summer Conference July 2023 / GY 2022		8	2306636	K.ADORJAN-3/23 3/31/2023	10.5.2210.310.15.4300.000 Title I FC Professional Dev Purchased Services	\$7,600.00
School Nurse Supply / Health Office Supplies		1	2306636	K.ADORJAN-3/23 3/31/2023	10.5.2130.410.15.0000.000 FC Nurse Supplies	\$26.95
Rosati's Pizza / Dinner during principal interviews		1	2306636	K.ADORJAN-3/23 3/31/2023	10.5.6000.690.15.0000.000 FC Flow Thru	\$112.92
Southwest Airlines / Tickets for Travel to AVID Summer Conference		8	2306636	K.ADORJAN-3/23 3/31/2023	10.5.2210.332.15.4300.000 Title I FC - Professional Dev Travel	\$3,615.60
Check #: 14872						
PO/InvoiceTotal:						\$12,018.81
Check Group:						
Acct 1450 Softball - Elite Sport Socks - Team Socks		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$239.15
Acct 1150 Boys Basketball - WalMart - Snacks for Varsity Team		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$13.62
Tennis Warehouse - Tennis Racquet String for Repairs		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.410.62.0000.270 OE Boys Athletics Tennis Supplies	\$145.00
Acct 1150 Boys Basketball - WalMart - Snacks for Varsity Team		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$13.11

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Acct 1150 Boys Basketball - WalMart - Snacks for Varsity Team		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$22.85
Acct 1425 Girls Soccer - CustomInk - Tax Credit		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	(\$103.61)
Acct 1150 Boys Basketball - WalMart - Supplies for Boys Basketball Banquet		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$84.76
Acct 1225 Cheer - WalMart - Supplies for Competitive Cheer Banquet		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$84.98
Acct 1700 Wrestling - Crown Trophy - Awards for Wrestling Banquet		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$451.67
Acct 1700 Wrestling - Crown Trophy - Awards for Wrestling Tournament		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$521.60
Acct 1150 Boys Basketball - Midwest Awards - Awards for Boys Basketball Banquet		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$99.80
Acct 1065 Athletic Office - Sublime Wear USA - Bass Fishing Jerseys		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$689.90
Clean Mat'ers - Wrestling Mats Deep Cleaning		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.320.62.0000.200 OE Boys Athletics Equip Repair & Maint	\$1,176.80
Acct 1650 Boys Volleyball - Tribute Store Flowers - Funeral Flowers for Parent of Boys Volleyball Player		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$92.93
Acct 1065 Athletic Office - Team Fitz Graphics - Championship Signs		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$1,045.00
IHSCCO Coach & Athlete Conference - Registration for Cheer Coaches Conference		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.312.62.0000.000 OE Athletics Professional Development	\$100.00

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Acct 1525 Boys Tennis - Hobby Lobby - Boys Tennis Supplies		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$100.39
Illinois Top Times - Entry Fee for Girls Track Invite		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$140.00
Acct 1650 Boys Volleyball - Fritsch Screen Printing - Boys Volleyball Shirts		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$1,085.50
Acct 1525 Boys Tennis - Hobby Lobby - Credit for Returned Item		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	(\$27.18)
AT&T First Net - Final Payment for Hot Spots - We have cancelled this service		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$51.32
Acct 1175 Girls Basketball - Rosati's Pizza - Girls Basketball End of Season Banquet		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$494.97
Acct 1200 Girls Bowling - Parkside Lanes - Girls Bowling End of Season Banquet		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$204.38
Acct 1065 Athletic Office - Fat Ricky's - Monthly Activities Directors Meeting		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$429.52
Acct 1150 Boys Basketball - Jason's Deli - Team Dinner at IHSA Super Sectional		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$331.18
Acct 1450 Softball - Signature Transportation - Charter Bus for V/JV Softball Teams to Tennessee for Tournament		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$6,800.00
Acct 1150 Boys Basketball - Rosati's Pizza - Boys Basketball End of Season Banquet		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$857.74
Acct 1125 Baseball - Signature Transportation - Charter Bus for Varsity Baseball Team to St. Louis for Tournament		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$6,800.00

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Acct 1450 Softball - Firehouse Subs Tennessee - V/JV Team Meal		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$178.68
Acct 1450 Softball - Jimmy Johns Tennessee - V/JV Team Meal		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$202.60
Acct 1450 Softball - Pizza Hut Tennessee - V/JV Softball Team Meal		1	2306637	E.HETTINGER-3/ 23 3/31/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$106.72
Check #: 14872						
PO/InvoiceTotal:						\$22,433.38
Check Group:						
binder for audit		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2410.410.02.0000.000 BR Office Supplies	\$44.59
paints for Szostak		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrctional Supplies	\$9.99
painting sponges for Szostak		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrctional Supplies	\$6.49
items for satellite classroom		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrctional Supplies	\$125.24
hanger strips for posters		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2410.410.02.0000.000 BR Office Supplies	\$18.09
cube chairs for Carson at LB		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrctional Supplies	\$247.99
flower arrangement for VRamirez		1	2306638	P.BITNER-3/23 3/31/2023	10.5.6000.690.02.0000.000 BR Flow Thru	\$58.95
markers for classroom		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrctional Supplies	\$3.49
supplies for nurse office		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2130.410.02.0000.000 BR Nurse Supplies	\$260.10
material for Gioiosa classroom		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrctional Supplies	\$25.48

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supplies for office		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2410.410.02.0000.000 BR Office Supplies	\$50.45
office supplies		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2410.410.02.0000.000 BR Office Supplies	\$31.37
office supplies		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2410.410.02.0000.000 BR Office Supplies	\$33.99
candy for staff		1	2306638	P.BITNER-3/23 3/31/2023	10.5.6000.690.02.0000.000 BR Flow Thru	\$18.68
paper products for staff lunch		1	2306638	P.BITNER-3/23 3/31/2023	10.5.6000.690.02.0000.000 BR Flow Thru	\$24.96
plant unit for Gioiosa's class		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$24.48
plant unit for Pacheco		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$24.48
replacement cube chairs for Vodick		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$247.99
replacement items for Vodick		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$18.99
replacement items for Vodick		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$58.06
replacement items for Vodick		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$25.58
replacement items for Vodick		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$95.23
classroom items for Cardoza		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrucional Supplies	\$18.99
replacement items for Vodick		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$13.88
replacement items for Vodick		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$901.41

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replacement items for Vodick		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$32.36
replacement items for Vodick		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$20.00
replacement items for Vodick		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$5,874.87
snacks for teacher's for institute		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$72.25
hooks for Gerard's classroom		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrurctional Supplies	\$10.99
swing for Szostak class		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrurctional Supplies	\$125.96
replacement items for Vodick		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$74.30
replacement items for Jana Pranga		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$936.60
therapy product for SP teacher-Seno		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrurctional Supplies	\$61.43
therapy items for Seno		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrurctional Supplies	\$21.99
copier paper		1	2306638	P.BITNER-3/23 3/31/2023	10.5.1125.410.02.0000.000 BR Instrurctional Supplies	\$535.80
batteries for Pranga		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2410.410.02.0000.000 BR Office Supplies	\$8.65
batteries for Pranga		1	2306638	P.BITNER-3/23 3/31/2023	10.5.2410.410.02.0000.000 BR Office Supplies	\$44.75

Check #: 14872

PO/InvoiceTotal: \$10,208.90

Check Group:

Pearson Education	1	2306639	A.WIADUCH-3/23 3/31/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$54.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - OE Soc. Work CalmStrips		1	2306639	A.WIADUCH-3/23 3/31/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$267.53
Amazon - OE Soc Wkr Calm Strips		1	2306639	A.WIADUCH-3/23 3/31/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$21.44
PearDeck.Com (Subscription)		1	2306639	A.WIADUCH-3/23 3/31/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$149.99
Check #: 14872						
PO/InvoiceTotal:						\$492.96
Check Group:						
TH Flow Thru-Shirt Shack Cooking Club		1	2306640	S.INGERSOLL-3/ 23 3/31/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$368.00
TH Flow Thru-Walmart Cooking Club		1	2306640	S.INGERSOLL-3/ 23 3/31/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$15.30
TH Band Materials-Plainfield Central		1	2306640	S.INGERSOLL-3/ 23 3/31/2023	10.5.1120.410.41.0000.636 TH Band Materials	\$350.00
TH Sceince Materials-Flinn		1	2306640	S.INGERSOLL-3/ 23 3/31/2023	10.5.1120.410.41.0000.607 TH Sceince Materials	\$705.60
Th Art Materials-Farm & Fleet		1	2306640	S.INGERSOLL-3/ 23 3/31/2023	10.5.1120.410.41.0000.615 Th Art Materials	\$91.98
TH Flow Thru-Blick Screen Print Acct		1	2306640	S.INGERSOLL-3/ 23 3/31/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$316.60
TH Industrial Arts Materials		1	2306640	S.INGERSOLL-3/ 23 3/31/2023	10.5.1120.410.41.0000.610 TH Industrial Arts Materials	\$700.56
TH Flow Thru-LRC #106 First Book		1	2306640	S.INGERSOLL-3/ 23 3/31/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$121.00
TH Flow Thru#110s Pizza Winners Contests		1	2306640	S.INGERSOLL-3/ 23 3/31/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$42.66

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TH Flow Thru-Pizza for Contest Winners		1	2306640	S.INGERSOLL-3/ 23 3/31/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$42.66
TH Flow Thru AVID Rosatis		1	2306640	S.INGERSOLL-3/ 23 3/31/2023	10.5.6000.690.41.0000.000 TH Flow Thru	\$222.51
Check #: 14872						
PO/InvoiceTotal:						\$2,976.87
Check Group:						
THE HOME DEPOT #1975 OSWEGO IL Gloves, TV Mount Hardware, Theatre Supplies		1	2306718	E.SANCHEZ-3/23 3/31/2023	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$72.26
WAL-MART #3400 OSWEGO IL Cups, Napkins, Chips, Plates		1	2306718	E.SANCHEZ-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$34.20
OFFICEMAX/DEPOT 6710 OSWEGO IL Pens, Mouse Pad, Keyboard, Label Tape, Folder Pockets		1	2306718	E.SANCHEZ-3/23 3/31/2023	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$284.68
Check #: 14872						
PO/InvoiceTotal:						\$391.14
Check Group:						
Hort Course Fees: Kennicott supplies		1	2306762	OHS 1-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$106.74
#2102 Hort Club - plants		1	2306762	OHS 1-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$120.09
Hort Course Fees: Kennicott flowers		1	2306762	OHS 1-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$334.52
#2102 Hort Club - Kennicott plants		1	2306762	OHS 1-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$129.76
Hort Course Fees: Kennicott supplies		1	2306762	OHS 1-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$232.38
Hort Course Fees: Home Depot fertilizer		1	2306762	OHS 1-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$74.91

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#2227 Jr Class - prom supplies		1	2306762	OHS 1-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$692.17
Title 1 PD - DiPasquale		1	2306762	OHS 1-3/23 3/31/2023	10.5.2210.310.61.4300.000 Title I OH Professional Dev Purchased Services	\$150.00
Title 1 PD - Pratscher		1	2306762	OHS 1-3/23 3/31/2023	10.5.2210.310.61.4300.000 Title I OH Professional Dev Purchased Services	\$150.00
PERKINS GRANT (MCCARTHY LINE 5): CD Wholesale flowers		1	2306762	OHS 1-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$390.05
Hort Course Fees: CD Wholesale flowers		1	2306762	OHS 1-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$132.85
Hort Course Fees: CD Wholesale flowers		1	2306762	OHS 1-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$59.30
PERKINS GRANT (PATTERMANN Line 6): Menard supplies		1	2306762	OHS 1-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$40.09
PERKINS GRANT (PATTERMANN LINE 6): City Electric Supply Co planar motor control		1	2306762	OHS 1-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$326.37
PERKINS GRANT (PATTERMANN LINE 6): Home Depot router base		1	2306762	OHS 1-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$109.00
#2067 AVID stoles		1	2306762	OHS 1-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$674.73
Bulkbooks - LRC		1	2306762	OHS 1-3/23 3/31/2023	10.5.2220.430.61.0000.000 OHS LRC Books & Materials	\$1,606.40
Check #: 14872						
PO/InvoiceTotal:						\$5,329.36
Check Group:						
#2061 Craft Show - Sam's club		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$6.54
#2061 Craft Show - Sam's Club candy		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$115.34

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PERKINS GRANT (WILSON LINE 8): Parts Express bluetooth speaker kits qty. 5		1	2306763	OHS 4-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$499.90
Wilson Construction course fees: Home Depot lumber		1	2306763	OHS 4-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$1,799.50
Follett books		1	2306763	OHS 4-3/23 3/31/2023	10.5.2220.430.61.0000.000 OHS LRC Books & Materials	\$116.80
PERKINS GRANT (RODRIGUEZ LINE 7): Anco Steel Co metal supplies		1	2306763	OHS 4-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$1,222.54
PERKINS GRANT (WLSON LINE 8): Home Depot supplies		1	2306763	OHS 4-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$476.51
PERKINS GRANT (WLSON LINE 8): Home Depot supplies		1	2306763	OHS 4-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	(\$476.51)
PERKINS GRANT (WLSON LINE 8): Home Depot supplies		1	2306763	OHS 4-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$439.18
PERKINS GRANT (WLSON LINE 8): Home Depot supplies		1	2306763	OHS 4-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$68.58
AP Capstone APSI - Kelly Tobin Martin		1	2306763	OHS 4-3/23 3/31/2023	10.5.2210.310.60.0000.000 ES High School Improve of Instruct Purch Services	\$1,075.00
#2178 Drama - Walmart; tax returned on line 32		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$60.40
#2178 Drama - Amazon plastic plates		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$39.98
#2178 Drama - Amazon dress		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$56.34
#2178 Drama - Home Depot supplies; order with tax returned on line 19		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$172.36
#2178 Drama - Amazon		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$163.94
APSI registration - Wojtyszyn		1	2306763	OHS 4-3/23 3/31/2023	10.5.2210.310.60.0000.000 ES High School Improve of Instruct Purch Services	\$500.00

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#2178 Drama - Home Depot; tax paid by Lydston		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$28.01
#2178 Drama - Home Depot credit		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$172.36)
#2178 Home Depot paint		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$158.86
#2178 Drama - dresses from David's Bridal		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$19.04
#2178 Drama - dresses from David's Bridal		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$19.04
#2178 Drama - dresses from David's Bridal		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$19.04
#2178 Drama - dresses from David's Bridal		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$19.04
#2178 Drama - dresses from David's Bridal		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$19.04
#2178 Drama - dresses from David's Bridal		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$19.04
#2178 Drama - dresses from David's Bridal		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$19.04
#2178 Drama - dresses from David's Bridal		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$19.04
Hort Course fees: Carlin supplies		1	2306763	OHS 4-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$212.72
AATF membership		1	2306763	OHS 4-3/23 3/31/2023	10.5.1130.310.61.0000.602 OH World Languages Purch Services	\$63.75
PERKINS GRANT (WILSON LINE 8): Home Depot refund		1	2306763	OHS 4-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	(\$20.64)
#2178 Drama - Walmart tax credit from line 12		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	(\$4.73)

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Admin Academy - Okoren		1	2306763	OHS 4-3/23 3/31/2023	10.5.2210.312.61.0000.000 OHS Professional Development	\$175.00
#2178 Drama - curtains		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$7.99
#2178 Drama - Amazon curtains and decor		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$44.93
#2178 Drama - Thespian Society memberships		1	2306763	OHS 4-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$595.00
Check #: 14872						
PO/InvoiceTotal:						\$7,577.25
Check Group:						
WalMart-BVB Varsity Invite supplies-#1021-VAR		1	2306764	OHS ATHLETIC-3/23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$84.50
IHOP-GSOC-team building breakfast-#1024		1	2306764	OHS ATHLETIC-3/23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$563.03
Avantis-Dinner Baseball Tourney-#1036		1	2306764	OHS ATHLETIC-3/23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$490.70
Hampton Inn-Baseball Tourney Hotel-#1036		1	2306764	OHS ATHLETIC-3/23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$3,589.04
Check #: 14872						
PO/InvoiceTotal:						\$4,727.27
Check Group:						
Veo Technologies-BSOC split-#1014		1	2306765	D.HOWARD-3/23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$749.50
Veo Technologies-GSOC split-#1024		1	2306765	D.HOWARD-3/23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$749.50
Simplifaster-Track Chips-#1026		1	2306765	D.HOWARD-3/23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$3,498.00

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Southern Belle's-AD mtg-#1049		1	2306765	D.HOWARD-3/23 3/31/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$260.50
Check #: 14872						
PO/InvoiceTotal:						\$5,257.50
Check Group:						
Walmart/FACS		1	2306770	PLANK 1-3/23 3/31/2023	10.5.1120.410.44.0000.604 PL FACS Materials	\$7.44
Walmart/FACS		1	2306770	PLANK 1-3/23 3/31/2023	10.5.1120.410.44.0000.604 PL FACS Materials	\$28.87
Walmart/FACS		1	2306770	PLANK 1-3/23 3/31/2023	10.5.1120.410.44.0000.604 PL FACS Materials	\$108.50
Walmart/LSP		1	2306770	PLANK 1-3/23 3/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$67.94
Walmart/LSP		1	2306770	PLANK 1-3/23 3/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$31.72
Walmart FACS		1	2306770	PLANK 1-3/23 3/31/2023	10.5.1120.410.44.0000.604 PL FACS Materials	\$3.04
Walmart/FACS		1	2306770	PLANK 1-3/23 3/31/2023	10.5.1120.410.44.0000.604 PL FACS Materials	\$204.67
Walmart/FACS		1	2306770	PLANK 1-3/23 3/31/2023	10.5.1120.410.44.0000.604 PL FACS Materials	\$8.00
Walmart/FACS		1	2306770	PLANK 1-3/23 3/31/2023	10.5.1120.410.44.0000.604 PL FACS Materials	\$70.60
Walmart/FACS		1	2306770	PLANK 1-3/23 3/31/2023	10.5.1120.410.44.0000.604 PL FACS Materials	\$4.22
Chick-Fil-A/LSP		1	2306770	PLANK 1-3/23 3/31/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$114.84
Check #: 14872						
PO/InvoiceTotal:						\$649.84
Check Group:						

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Culinary course fees: Jewel		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$88.98
Culinary course fees: Jewel		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$49.42
PERKINS GRANT (OKOREN LINE 9): GFS groceries		1	2306777	OHS 5-3/23 3/31/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$508.01
Culinary course fees: GFS		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$428.66
Culinary course fees: Jewel		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$192.42
Culinary course fees: GFS		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$293.83
Culinary course fees: Jewel		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$31.66
Culinary course fees: Meijer		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$131.87
Culinary course fees: Jewel		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$160.90
Culinary course fees: Aldi		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$135.62
#2099 Restaurant Mgmt - GFS		1	2306777	OHS 5-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$542.50
Culinary course fees: Jewel		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$77.60
Culinary course fees: Meijer		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$126.27
Culinary course fees: Jewel		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$24.57
Culinary course fees: Jewel		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$110.11

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Culinary course fees: GFS		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$523.58
Culinary course fees: Aldi		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$165.23
Culinary course fees: GFS		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$432.39
Culinary course fees: GFS		1	2306777	OHS 5-3/23 3/31/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$182.97
Check #: 14872						
PO/InvoiceTotal:						\$4,206.59
Check Group:						
Fraud credit		1	2306778	OHS 3-3/23 3/31/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	(\$79.96)
Admin Academy for Lauren Anderson		1	2306778	OHS 3-3/23 3/31/2023	10.5.2210.312.61.0000.000 OHS Professional Development	\$175.00
APSI registration - Schwerdtfeger		1	2306778	OHS 3-3/23 3/31/2023	10.5.2210.310.60.0000.000 ES High School Improve of Instruct Purch Services	\$500.00
APSI registration - Belke		1	2306778	OHS 3-3/23 3/31/2023	10.5.2210.310.60.0000.000 ES High School Improve of Instruct Purch Services	\$500.00
#2300 Student Services - Academic pins		1	2306778	OHS 3-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$159.80
#2053 Access Scholarship - water		1	2306778	OHS 3-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$31.92
#2061 Craft show - walmart candy		1	2306778	OHS 3-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$390.56
#2176 Band - AmericInn room		1	2306778	OHS 3-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$223.80
#2053 Access Scholarship - Jimmy Johns		1	2306778	OHS 3-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$566.10
Check #: 14872						

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PO/InvoiceTotal:						\$2,467.22
Check Group:						
ACCT #3680 Young Chicago Authors - Rooted & Radical Registration		1	2306779	OEHS 1-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$225.00
ACCT #3680 United States Academic -		1	2306779	OEHS 1-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$250.00
ACCT #3661 Paperpie - Boxes of Cards for Cards For A Cause		1	2306779	OEHS 1-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$510.00
KAMINSKI - Illinois College Automotive - ICAIA Dues & 2 day Conference		1	2306779	OEHS 1-3/23 3/31/2023	10.5.2210.312.62.3220.000 CTEI - OE Professional Development	\$129.25
CAMaster - Fusion360 Level 1 Class(3/22/23-3/23/23) for Brian Allen		1	2306779	OEHS 1-3/23 3/31/2023	10.5.2210.312.62.0000.000 OEHS Professional Development	\$595.00
EDDIESPEAK LLC - TALK Speaker		1	2306779	OEHS 1-3/23 3/31/2023	10.5.1500.310.62.0000.640 OE TALK Purchased Services	\$1,375.00
ACCT #3074 Apogee Components - Variety of Items for Rocket Club		1	2306779	OEHS 1-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$216.93
ACCT #3680 OfficeMax/Depot - Envelopes, File Folders & Label Maker for Blood Drive		1	2306779	OEHS 1-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$217.43
ACCT #3680 JOANN Stores - Fabric for Philanthropy Project		1	2306779	OEHS 1-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$634.65
ACCT #3680 GoFundMe - Donation for Shaquell Givens		1	2306779	OEHS 1-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$200.00
American Airlines - BPA Nationals Flight for Bobby Kaminski		1	2306779	OEHS 1-3/23 3/31/2023	10.5.1400.332.62.3220.000 CTEI - OE Travel	\$878.80
ACCT #3130 Allianz Travel Insurance - Flight Insurance for Bobby Kaminski		1	2306779	OEHS 1-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$65.91

Check #: 14872

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PO/InvoiceTotal:						\$5,297.97
Check Group:						
OH Band Supplies-Office Max Enlarged Score Copy		1	2306780	OHS BAND-3/23 3/31/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$49.23
OH Band Supplies-JW Pepper Black Panther		1	2306780	OHS BAND-3/23 3/31/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$75.00
OH Band Supplies-JWPepper Encanto		1	2306780	OHS BAND-3/23 3/31/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$75.00
2176-FJM Sabres		5	2306780	OHS BAND-3/23 3/31/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$1,108.35
OH Band Supplies-Sheet Music Direct Raiders Score		1	2306780	OHS BAND-3/23 3/31/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$4.99
Check #: 14872						
PO/InvoiceTotal:						\$1,312.57
Check Group:						
Michaels - craft knife		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$7.99
Amazon - ethernet patch cable		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$20.82
Walmart - sandwich bags		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$13.62
Home Depot - spray paint		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$6.48
Home Depot - stretch wrap		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$26.98
Vex Robotics - aluminum pulley and aluminum frame		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$228.34
Michaels - heat transfer vinyl		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$32.57

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Michaels - stick on vinyl		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$6.99
Amazon - 3d printer filament		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$74.97
Amazon - pillow cases for seat covers		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$48.42
Andy Mark - pressure valve, fittings		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$268.92
Walmart - glue sticks, office supplies		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$42.08
McMasters - screws and cables		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$145.88
Office Depot - pit binder		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$14.77
Home Depot - fire extinguisher		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$49.97
Walmart - snacks and water		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$33.92
Andy Mark - bumper material		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$154.67
Sticker Mule - buttons		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$298.00
Amazon - toys for adapting		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$67.13
Amazon - fans for adapting		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$59.95
Amazon - 3D printer filament		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$33.98
Menards - switches		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$18.90

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Michaels - heat transfer vinyl		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$13.97
Amazon - buttons for adapting toys		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$159.54
McMasters - screws, etc		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$162.29
Michaels - Heat transfer vinyl		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$9.99
Michaels - return vinyl		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$13.97)
Amazon - USB to USC adapter		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$15.98
Amazon - adaptive toy items		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$76.00
Office Depot - robot side panels		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$34.99
Amazon - data cable extension		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$26.97
Office Depot - outreach signs		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$44.97
Custom Ink - World Shirts		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$1,882.58
Sam's Club - gatorade and snacks		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$136.32
Hobby Lobby - foam board		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$9.99
Walmart - breakfast food		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$59.20
McMaster -screws and cable ties		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$68.68

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Mcmasters - screws		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$19.12
Swerve Drive Specialties - wheel mounts		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$249.09
Battlefield Houston - team building		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$1,400.00
Battlefield Houston - refund		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$945.35)
Qdoba - team dinner		1	2306781	R.MELLAS-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$851.39
Check #: 14872						
PO/InvoiceTotal:						\$5,917.10
Check Group:						
Sam's Club - Soda & Snacks for TALK		1	2306782	OEHS 4-3/23 3/31/2023	10.5.1500.410.62.0000.640 OE TALK Supplies	\$305.29
ACCT #3723 Sam's Club - Variety of Supplies for Student Services		1	2306782	OEHS 4-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$516.13
Sam's Club - RETURN OF TAX		1	2306782	OEHS 4-3/23 3/31/2023	10.5.1500.410.62.0000.640 OE TALK Supplies	(\$11.25)
ACCT #3723 Sam's Club - RETURN OF TAX		1	2306782	OEHS 4-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	(\$15.53)
Domino's - Pizza for TALK (3/16/2023)		1	2306782	OEHS 4-3/23 3/31/2023	10.5.1500.410.62.0000.640 OE TALK Supplies	\$648.79
ACCT #3612 Domino's - Pizza for SKILLS & ISP		1	2306782	OEHS 4-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$260.17
ACCT #3385 McAlister's Deli - Food for Solo/Ensemble Judges		1	2306782	OEHS 4-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$31.97
ACCT #3385 Jersey Mike's Subs - Food for Solo/Ensemble Judges		1	2306782	OEHS 4-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$44.87

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Check #: 14872						
PO/InvoiceTotal:						\$1,780.44
Check Group:						
Peoria Civic Center - Sack Lunches for Chess State Finals		1	2306783	M.DARNELL-3/23 3/31/2023	10.5.1500.332.62.0000.000 OE Activities Travel	\$244.44
ACCT #3601 Sam's Club - Ice Cream Treats for Staff		1	2306783	M.DARNELL-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$148.42
ACCT #3612 Sam's Club - Snacks and Water		1	2306783	M.DARNELL-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$130.52
Check #: 14872						
PO/InvoiceTotal:						\$523.38
Check Group:						
ACCT #3215 Amazon - Abstract Window Curtains for Spring Musical		1	2306784	OEHS 3-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$30.99
VWR International Inc/Ward's Science - KIT NGSS Detection of Breast Cancer Lab		2	2306784	OEHS 3-3/23 3/31/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$272.78
Mettler Toledo - 4 Different Varieties of Pipette Tips		1	2306784	OEHS 3-3/23 3/31/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$653.48
Mettler Toledo - Freight Charge for Line 3 Above		1	2306784	OEHS 3-3/23 3/31/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$380.91
ACCT #3215 KeyboardTEK - Gear Rental for Spring Musical		1	2306784	OEHS 3-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$1,325.00
Bio Rad - Forensic DNA Fingerprinting Kit EDU		1	2306784	OEHS 3-3/23 3/31/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$155.39
Bio Rad - Sm EtBr DNA Electrophoresis Rgnts Pk EDU		8	2306784	OEHS 3-3/23 3/31/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$709.69
Bio Rad - Crime Scene Invest PCR Kit with refills and Small Fast Blast DNA Elph Rgnt Packs		1	2306784	OEHS 3-3/23 3/31/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$1,411.86

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ACCT #3215 Amazon - Heavy Duty Corn Brooms for Spring Musical		4	2306784	OEHS 3-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$73.56
ACCT #3215 Amazon - 18V 6.0 Ah Extended Capacity Battery for Power Tool & Jute Rope for Spring Musical		1	2306784	OEHS 3-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$42.87
ACCT #3215 Amazon - Milwaukee 18V 1/4-Inch Brushless Impact Driver for Spring Musical		1	2306784	OEHS 3-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$79.95
ACCT #3215 Amazon - Hawaii Kukui Nut Lei Yellow Necklace		1	2306784	OEHS 3-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$11.99
Check #: 14872						
PO/InvoiceTotal:						\$5,148.47
Check Group:						
ChromebookParts / Repair Equip		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$3,698.00
Amazon / Office Supplies		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$24.79
Amazon / Tech Supplies		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$51.00
ChromebookParts / Repair Equip		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$127.35
Amazon / Tech Supplies		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$404.82
Amazon / Tech Supplies		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$450.01
Amazon / Tech Supplies		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$15.47
Anixter / Tech Supplies		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$357.71
Amazon / Tech Supplies		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$45.64

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Amazon / Tech Supplies (CREDIT)		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	(\$245.82)
Amazon / Tech Supplies (CREDIT)		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	(\$159.00)
Amazon / Office Supplies		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.000 TECH Supplies & Materials	\$21.99
Amazon / Tech Supplies		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$16.99
Amazon / Tech Supplies		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$15.95
Amazon / Tech Supplies		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$35.61
CompTIA / Ty Jones		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.312.75.0000.302 TECH - User Support Professional Development	\$462.00
PartsPeople / Tech Supplies		1	2306823	M.LUND-3/23 3/31/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$119.85
Check #: 14872						
PO/InvoiceTotal:						\$5,442.36
Check Group:						
GOOGLE*ADS1395758774 INTERNET CA - HR Ads through Google.		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.2630.310.72.0000.000 CM Purchased Services	\$21.48
GOOGLE *FI PT3RB9 650-253-0000 CA - Phone service for social media security.		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.2630.310.72.0000.000 CM Purchased Services	\$129.16
BESTBUYCOM806747236540 888BESTBUY MN - Replacement Mouse		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.1500.320.00.0000.426 Theater Repair & Maintenance - Renter	\$14.99
AMZN MKTP US*HG5A41NY1 AMZN.COM/BILL WA - Replacement HDMI cables and connector for classroom rental damages.		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.1500.320.00.0000.426 Theater Repair & Maintenance - Renter	\$130.30

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APPSUMO.COM AUSTIN TX - Social Media AI and Safety Tool		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.2630.470.72.0000.000 CM Software	\$542.00
BESTBUYCOM806747236540 888BESTBUY MN - Replacement Mouse		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.1500.320.00.0000.426 Theater Repair & Maintenance - Renter	\$14.99
AMAZON.COM*HC6AK5BX1 AMZN.COM/BILL WA - Desktop hub for theatre display.		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$219.45
AMZN MKTP US*HC0UA91P2 AMZN.COM/BILL WA - Replacement Metal Clips		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.1500.320.00.0000.426 Theater Repair & Maintenance - Renter	\$49.93
VBO TICKETS 4085067572 CA - VBO Ticket Fees		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$58.50
AMZN MKTP US*H75OQ6CC1 AMZN.COM/BILL WA - Rental Puzzle Replacement		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.1500.320.00.0000.426 Theater Repair & Maintenance - Renter	\$53.94
AMZN MKTP US*H757W0G82 AMZN.COM/BILL WA - Antenna Repair due to Rental Damages		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.1500.320.00.0000.426 Theater Repair & Maintenance - Renter	\$19.97
AMZN MKTP US*H76IX7G22 AMZN.COM/BILL WA - TV Mounting Hardware for PAC		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$26.96
SPLIT - BESTBUYCOM806751734786 888BESTBUY MN - Replacement TV due to Rental Damage		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.1500.320.00.0000.426 Theater Repair & Maintenance - Renter	\$139.99
BESTBUYCOM806751734786 888BESTBUY MN - TVs for Auditorium Monitoring		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$315.97
AMZN MKTP US*H76ON1W41 AMZN.COM/BILL WA - PAC Office Equipment		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$712.78
AMZN MKTP US*H71L00Y31 AMZN.COM/BILL WA - PAC Office Equipment		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.1500.410.62.0000.426 Theater Supplies & Materials	\$154.32
VBO TICKETS 4085067572 CA - VBO Ticket Fees		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$75.75

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WF WAYFAIR3893713395 8662638325 MA - Office File Cabinets		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.1500.410.61.0000.426 Theater Supplies & Materials	\$639.87
CHICK-FIL-A #02971 OSWEGO IL - PAC Staff Meeting Catering		1	2306828	S.BEDELL-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$322.50
Check #: 14872						
PO/InvoiceTotal:						\$3,642.85
Check Group:						
Ledger/SHAW Subscription		1	2306829	C.KRACHTUS-3/23 3/31/2023	10.5.2630.640.72.0000.000 CM Dues/Fees	\$4.33
Black Certificate Holders/Student Awards		1	2306829	C.KRACHTUS-3/23 3/31/2023	10.5.2630.410.72.0000.000 CM General Supplies	\$65.95
5 x 7 Acrylic Frames - Retirement/Honoree Celebration		1	2306829	C.KRACHTUS-3/23 3/31/2023	10.5.2630.410.72.0000.000 CM General Supplies	\$265.93
DRF - Water		1	2306829	C.KRACHTUS-3/23 3/31/2023	10.5.2630.640.72.0000.000 CM Dues/Fees	\$82.72
Check #: 14872						
PO/InvoiceTotal:						\$418.93
Check Group:						
Frames - Retirement Dinner Certificates		1	2306830	T.KOMITAS-3/23 3/31/2023	10.5.2630.410.72.0000.000 CM General Supplies	\$163.72
Check #: 14872						
PO/InvoiceTotal:						\$163.72
Check Group:						
COMED - Douglas Road Facility Electric		1	2306831	P.LARES LUNA-3/23 3/31/2023	20.5.2540.466.52.0000.000 TC Electricity	\$168.55

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CITY OF AURORA - WC Water sewer		1	2306831	P.LARES LUNA-3/23 3/31/2023	20.5.2540.370.19.0000.000 WC Water sewer	\$1,193.00
CITY OF AURORA - BE Water sewer		1	2306831	P.LARES LUNA-3/23 3/31/2023	20.5.2540.370.43.0000.000 BE Water sewer	\$705.80
CITY OF AURORA - HM Water sewer		1	2306831	P.LARES LUNA-3/23 3/31/2023	20.5.2540.370.17.0000.000 HM Water sewer	\$817.80
CITY OF AURORA - TW Water sewer		1	2306831	P.LARES LUNA-3/23 3/31/2023	20.5.2540.370.16.0000.000 TW Water sewer	\$901.80
BARRETT SOFT WATER - Drinking Water MNT/ FIN		1	2306831	P.LARES LUNA-3/23 3/31/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$249.78
Check #: 14872						
PO/InvoiceTotal:						\$4,036.73
Check Group:						
Gordon Food Service - Bone-In Chicken, Chicken Wings & Gloves (Southcomb)		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$115.36
Walmart - Variety of Groceries for Class		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$117.26
Walmart - Strawberries, Milk, Pineapple, Blueberries, Yogurt, Honey, Almondmilk, Soymilk, Potatoes, Vegan Butter & Gallon Bags		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$0.32
Meijer - Kale, Bread, Pineapple, Parchment Paper, Paper Plates, Kiwi, Star Fruit, Radish, Pomegranates, Butter & Dragon Fruit (Mathur)		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$129.94
Walmart - Strawberries, Milk, Pineapple, Blueberries, Yogurt, Honey, Almondmilk, Soymilk, Potatoes, Vegan Butter & Gallon Bags		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$76.34

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Walmart - Brown Sugar, Bananas, Apples, Oats, Black Beans, Tortillas, Sour Cream, Bread & Cheese (Scharbert)		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$86.60
Walmart - Variety of Groceries for Class		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$52.87
Walmart - Variety of Groceries for Class		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$57.32
Walmart - Variety of Groceries for Class		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$36.02
Meijer - Tofu, Yogurt, Bread & Strawberries for Culinary 2 (Southcomb)		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$96.85
Walmart - Onions, Broccoli, Bell Pepper, Butter, Eggs, Reddi Whip, Pineapple, Bananas, Strawberries & Laundry Detergent (Southcomb)		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$63.85
Walmart - Onions, Broccoli, Bell Pepper, Butter, Eggs, Reddi Whip, Pineapple, Bananas, Strawberries & Laundry Detergent (Southcomb)		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$57.56
Walmart - Variety of Groceries for Class (VanWie)		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$127.76
Walmart - Variety of Groceries for Class (Southcomb)		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$128.31
Walmart - Baking Ingredients for Class (VanWie)		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$319.15
Walmart - Soy Sauce, Bell Pepper, Milk, Green Onions, Syrup, Wheat Germ, Olive Oil, Hand Soap, Eggs & Dish Soap		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$27.21
Walmart - Soy Sauce, Bell Pepper, Milk, Green Onions, Syrup, Wheat Germ, Olive Oil, Hand Soap, Eggs & Dish Soap		1	2306906	OEHS 5-3/23 3/31/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$23.42

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Walmart - Soy Sauce, Bell Pepper, Milk, Green Onions, Syrup, Wheat Germ, Olive Oil, Hand Soap, Eggs & Dish Soap		1	2306906	OEHS 5-3/23	10.5.1130.410.62.0000.610	\$46.97
				3/31/2023	OEHS Career & Tech Supplies	
Walmart - Butter, Milk, Whipping Cream, Plastic Spoons, Cinnamon, Disposable Gloves & Bleach (Southcomb)		1	2306906	OEHS 5-3/23	10.5.1130.410.62.0000.610	\$61.35
				3/31/2023	OEHS Career & Tech Supplies	
Walmart - RETURN of Butter, Milk, Whipping Cream, Plastic Spoons, Cinnamon, Disposable Gloves & Bleach (Southcomb)		1	2306906	OEHS 5-3/23	10.5.1130.410.62.0000.610	(\$61.35)
				3/31/2023	OEHS Career & Tech Supplies	
Walmart - Butter, Milk, Whipping Cream, Plastic Spoons, Cinnamon, Disposable Gloves & Bleach (Southcomb)		1	2306906	OEHS 5-3/23	10.5.1130.410.62.0000.610	\$58.18
				3/31/2023	OEHS Career & Tech Supplies	
Walmart - Cupcake Liners, Butter & Graham Crackers (Southcomb)		1	2306906	OEHS 5-3/23	10.5.1130.410.62.0000.610	\$39.32
				3/31/2023	OEHS Career & Tech Supplies	
Plainfield Community School District - English Language and Composition APSI Event Registration for Alexis Rizzi		1	2306906	OEHS 5-3/23	10.5.2210.310.60.0000.000	\$500.00
				3/31/2023	ES High School Improve of Instruct Purch Services	
Plainfield Community School District - English Language and Composition APSI Event Registration for Beth Jezyk		1	2306906	OEHS 5-3/23	10.5.2210.310.60.0000.000	\$500.00
				3/31/2023	ES High School Improve of Instruct Purch Services	
Meijer - Salt, Baking Soda, Sandwich Bags, Whipping Cream, Vinegar & Ziploc Mega Bags (Roberts)		1	2306906	OEHS 5-3/23	10.5.1130.410.62.0000.607	\$156.41
				3/31/2023	OEHS Science Supplies	
Check #: 14872						
PO/InvoiceTotal:						\$2,817.02
Check Group:						
Joann Stores - EDD Supplies (Dutton)		1	2306907	OEHS 2-3/23	10.5.1400.410.62.3220.000	\$80.95
				3/31/2023	CTEI - OE Supplies & Materials	
Meijer - Variety of Groceries for LSP (Sturden)		1	2306907	OEHS 2-3/23	10.5.1200.410.83.0000.710	\$101.08
				3/31/2023	SPED LSP Supplies & Materials	
JohnMackey.com/Osti Music - 5 Red Tango Band Full Scores		1	2306907	OEHS 2-3/23	10.5.1130.410.62.0000.636	\$391.59
				3/31/2023	OEHS Band Supplies	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1547

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCT #2441 Menards - Variety of Products for		1	2306907	OEHS 2-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$1,055.47
ACCT #3812 American Assoc of Teachers of German - 2023 National German Exam - Level 1		40	2306907	OEHS 2-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$320.00
ACCT #3215 Amazon - Pink & Green Feather Boas for Spring Musical		1	2306907	OEHS 2-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$11.94
ACCT #3215 Amazon - Heart Shaped Sunglasses & Yellow Feather Boas for Spring Musical		1	2306907	OEHS 2-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.68
ACCT #3215 Amazon - Bedding & Pillow Covers for Spring Musical		1	2306907	OEHS 2-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$52.98
ACCT #3215 Amazon - Snorkel Sets, Headpieces, Gogo Boots, Pillow Cases & Spandex Fabric for Spring Musical		1	2306907	OEHS 2-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$303.64
ACCT #3215 Amazon - Alpine Bistro Sets for Spring Musical		1	2306907	OEHS 2-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$237.64
ACDC Leadership - Ultimate Review Packet Licenses for AP Microeconomics		34	2306907	OEHS 2-3/23 3/31/2023	10.5.1130.310.62.0000.610 OEHS Career & Tech Purchased Services	\$510.00
ACCT #3215 Amazon - Raised Garden Bed Wood Planter Box for Spring Musical		1	2306907	OEHS 2-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$85.49
ACCT #3215 Amazon - White Gogo Boots for Spring Musical		1	2306907	OEHS 2-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$36.98
ACCT #3215 Amazon - Prop Money (100pcs)		1	2306907	OEHS 2-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$9.90
ACCT #3215 Amazon - Floral Fabric By The Yard for Spring Musical		1	2306907	OEHS 2-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$47.99
American Airlines - BPA Nationals Flight for Stacy Sajder Adams		1	2306907	OEHS 2-3/23 3/31/2023	10.5.1400.332.62.3220.000 CTEI - OE Travel	\$497.80

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1547

04/25/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staybridge Suites - REFUND for room charged last month in error		1	2306907	OEHS 2-3/23 3/31/2023	10.5.1500.332.62.0000.000 OE Activities Travel	(\$150.49)
Staybridge Suites - REFUND for room charged last month in error		1	2306907	OEHS 2-3/23 3/31/2023	10.5.1500.332.62.0000.000 OE Activities Travel	(\$171.35)
ACCT #3130 Allianz Travel Insurance - Flight Insurance for Stacy Sajder Adams		1	2306907	OEHS 2-3/23 3/31/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$37.34
Check #: 14872						
PO/InvoiceTotal:						\$3,475.63
Check Group:						
USPS PO 1662940544 PLAINFIELD IL P.O.S.: None SALES TAX: 0.00 REF #: 02305373084000583761125		1	2306908	J.BELL-3/23 3/31/2023	10.5.2610.310.74.0000.000 SS Registration Purchased Services	\$14.34
DOUBLETREE AB LINCOLN SPRINGFIELD IL 512102 ARRIVAL: 03-02-23 REF #: 55436873063270633D16002		1	2306908	J.BELL-3/23 3/31/2023	10.5.2210.312.80.4300.000 Title I - Professional Development	\$281.92
JIMMY JOHNS- 907 MONTGOMERY IL REF #: 05314613080000387118758		1	2306908	J.BELL-3/23 3/31/2023	10.5.2610.410.74.0000.000 SS Supplies	\$120.69
Check #: 14872						
PO/InvoiceTotal:						\$416.95
Vendor Total:						\$284,946.22
Grand Total:						\$284,946.22

End of Report

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Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE INC.	00420					
Check Group:						
APPLE / OE Macbooks		1	2306007	AL18726100 4/14/2023	10.5.1400.700.62.3220.000 CTEI - OE Non-Capitalized Equipment	\$1,579.00
APPLE / OE Macbooks		1	2306007	AL19052758 4/14/2023	10.5.1400.700.62.3220.000 CTEI - OE Non-Capitalized Equipment	\$3,158.00
APPLE / OE Macbooks		1	2306007	AL19131945 4/14/2023	10.5.1400.700.62.3220.000 CTEI - OE Non-Capitalized Equipment	\$1,579.00
APPLE / OE Macbooks		1	2306007	AL19144255 4/14/2023	10.5.1400.700.62.3220.000 CTEI - OE Non-Capitalized Equipment	\$1,579.00
				Check #: 0		
					PO/InvoiceTotal:	\$7,895.00
Check Group:						
MK2Y3LL/A Space Gray		30	2306408	AL20687663 4/22/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$8,820.00
				Check #: 0		
					PO/InvoiceTotal:	\$8,820.00
					Vendor Total:	\$16,715.00
BAKER TILLY US, LLP	29158					
Check Group:						
Invoice BT2276712		1	2306910	BT2276712 12/29/2023	10.5.2520.317.76.0000.000 FIN Audit Services	\$19,064.85
Invoice BT2323898		1	2306910	BT2323898 2/27/2023	10.5.2520.317.76.0000.000 FIN Audit Services	\$5,275.00
				Check #: 0		
					PO/InvoiceTotal:	\$24,339.85
					Vendor Total:	\$24,339.85
BEDNARCIK JR HIGH	01667					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC Apr 2023 BE LRC		1	0	PC-Apr-2023 BE 5/3/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$105.32
				Check #: 0		
					PO/InvoiceTotal:	\$105.32
					Vendor Total:	\$105.32
BOULDER HILL ELEM. SCHOOL	01106					
Check Group:						
PC Apr 2023 BH LRC		1	0	PC-Apr-2023 BH 5/3/2023	10.5.6000.690.11.0000.000 BH Flow Thru	\$18.00
				Check #: 0		
					PO/InvoiceTotal:	\$18.00
					Vendor Total:	\$18.00
CENTRAL PRODUCTS LLC	01088					
Check Group:						
Culinary Supplies: Cooktek 12" Covered Everyday Pan		6	2305955	12069201 4/6/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$938.10
Shipping		1	2305955	12069201 4/6/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$166.03
				Check #: 0		
					PO/InvoiceTotal:	\$1,104.13
Check Group:						
Restaurant Management Equip: 2.5-QT Food Processor 3/4HP Clear Poly Bowl 3 Discs + Pulse		1	2305978	12068851 4/5/2023	10.5.1130.700.61.0000.610 OH Career & Tech Non-Cap Equip	\$977.00
				Check #: 0		
					PO/InvoiceTotal:	\$977.00
					Vendor Total:	\$2,081.13
DUPAGE FEDERATION ON HUMAN	31623					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Instructional Purch Services Interpreting Services		1	2306302	8816 3/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$182.56
				Check #: 0		
					PO/InvoiceTotal:	\$182.56
					Vendor Total:	\$182.56
FOX CHASE ELEMENTARY SCHOOL	01246					
Check Group:						
PC Apr 2023 FC Candor		1 0		PC-Apr-2023 FC 5/3/2023	10.4.0000.000.15.1790.000 FC Club/Activity Fees	\$140.00
PC Apr 2023 FC LRC bks		1 0		PC-Apr-2023 FC 5/3/2023	10.5.6000.690.15.0000.000 FC Flow Thru	\$20.60
				Check #: 0		
					PO/InvoiceTotal:	\$160.60
					Vendor Total:	\$160.60
GUIDING LIGHT ACADEMY	31672					
Check Group:						
SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022-23		1	2300123	5224 5/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$50,321.70
SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022-23		1	2300123	5225 5/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,557.35
				Check #: 0		
					PO/InvoiceTotal:	\$58,879.05
					Vendor Total:	\$58,879.05
HEIDI L. MILLER	22941					
Check Group:						
mileage Nov 15 - Feb 14 - Staff Mileage - ED Fund		60 0		V460079 5/1/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$39.30
				Check #: 0		
					PO/InvoiceTotal:	\$39.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$39.30
Jones, Ty H						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		202 0		V253989 4/24/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$132.31
Staff Mileage - ED Fund - Staff Mileage - ED Fund		279 0		V614757 5/4/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$182.75
Check #: 0						
PO/InvoiceTotal:						\$315.06
Vendor Total:						\$315.06
JULIE D BAY	33103					
Check Group:						
Inv 13		14	2306799	13 5/1/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$8,960.00
Inv 13		1	2306799	13 5/1/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$280.00
Inv. 14		10	2306799	14 3/30/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$6,400.00
Inv. 14		1	2306799	14 3/30/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$560.00
Inv. 15		9	2306799	15 4/28/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$5,760.00
Inv. 15		1	2306799	15 4/28/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$560.00
Check #: 0						
PO/InvoiceTotal:						\$22,520.00
Vendor Total:						\$22,520.00
KOVAL CONSULTING INC.	20952					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Koval Consulting / Sys Suppt 1/23		1	2306965	11781 4/25/2023	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$14,140.00
				Check #: 0		
					PO/InvoiceTotal:	\$14,140.00
					Vendor Total:	\$14,140.00
KS STATE BANK	27983					
Check Group:						
Copier Rental PAY #36 6-1-23		1	2300623	57557-6-2023 4/7/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$2,266.83
				Check #: 0		
					PO/InvoiceTotal:	\$2,266.83
					Vendor Total:	\$2,266.83
LAKEWOOD CREEK ELEMENTARY	02437					
Check Group:						
PC Apr 2023 LC LRC		1	0	PC-Apr-2023 LC 5/3/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$28.81
				Check #: 0		
					PO/InvoiceTotal:	\$28.81
					Vendor Total:	\$28.81
LEARNING A-Z	25148					
Check Group:						
Learning A-Z Renewal for 1 Year		1	2305876	6575150 4/5/2023	10.5.1250.310.21.4331.000 Title I SIG PPT Instructional Purchased Services	\$128.00
				Check #: 0		
					PO/InvoiceTotal:	\$128.00
Check Group:						
Learning A-Z Renewal for Science, Vocabulary and Writing		3	2305877	6575159 4/5/2023	10.5.1250.310.21.4331.000 Title I SIG PPT Instructional Purchased Services	\$351.00
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$351.00
Check Group:						
RAZ Plus Renewal Licenses		1	2306343	6624376 5/17/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$71,604.00
Vocab A-Z		1	2306343	6624376 5/17/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$596.70
Science A-Z		1	2306343	6624376 5/17/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$298.35
Writing A-Z (new classroom)		1	2306343	6624376 5/17/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$298.35
Check #: 0						
PO/InvoiceTotal:						\$72,797.40
Vendor Total:						\$73,276.40
LISA M. BARTIK	30823					
Check Group:						
SPED Mileage - SPED Mileage		156	0	V320684 5/1/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$102.18
Check #: 0						
PO/InvoiceTotal:						\$102.18
Vendor Total:						\$102.18
LONG BEACH ELEMENTARY SCHOOL	05257					
Check Group:						
PC Apr 2023 LB Candor		1	0	PC-Apr-2023 LB 5/3/2023	10.4.0000.000.13.1790.000 LB Club/Activity Fees	\$21.00
PC Apr 2023 LB LRC		1	0	PC-Apr-2023 LB 5/3/2023	10.5.6000.690.13.0000.000 LB Flow Thru	\$18.60
Check #: 0						
PO/InvoiceTotal:						\$39.60
Vendor Total:						\$39.60

Maxim Healthcare Staffing Services, Inc.

Community Unit School District 308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED Instructional Purch Services 3/20-24/23 A.DREAS ES SCHOOL AIDE		1	2306309	E9093650366 4/6/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,313.60
SPED - Professional Services A.VANHOOSER 3/27&31/23 ES-RN SCHOOL		1	2306309	E9093650366 4/6/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$350.25
Check #: 0						
PO/InvoiceTotal:						\$1,663.85
Check Group:						
TA & TEACHERS 4/3-6/23		1	2306432	E9184690366 4/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$9,923.60
RN'S 4/3-6/23		1	2306432	E9184690366 4/13/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$12,748.90
CNA's 4/3-6/23		1	2306432	E9184690366 4/13/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$3,105.00
Check #: 0						
PO/InvoiceTotal:						\$25,777.50
Check Group:						
SS Health Services Purchased Services RN'S=9 Week 4/10-14/23		1	2306686	E9270230366 4/20/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$19,038.05
SPED - Professional Services RN=2 4/10-14/23		1	2306686	E9270230366 4/20/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$4,642.05
SPED Instructional Purch Service School Aides=7 Teachers=2 4/11-15/23		1	2306686	E9270230366 4/20/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$13,835.60
Check #: 0						
PO/InvoiceTotal:						\$37,515.70
Check Group:						
SS Health Services Purchased Services RN'S=9 4/17-21/23		1	2306808	E9328740366 4/27/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$21,430.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED - Professional Services RN=2/CNA=1 4/17-21/23		1	2306808	E9328740366 4/27/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$5,594.85
SPED Instructional Purch Services TA'S=9/TEACHER=2 4/17-21/23		1	2306808	E9328740366 4/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$18,388.45
Check #: 0						
PO/InvoiceTotal:						\$45,413.95
Vendor Total:						\$110,371.00
Monsido, Inc						
Check Group:						
Monsido Platform - July 2023-June 2024		1	2306076	INV-25009 4/7/2023	10.5.2630.470.72.0000.000 CM Software	\$8,652.00
Check #: 0						
PO/InvoiceTotal:						\$8,652.00
Vendor Total:						\$8,652.00
Murphy, Kyle J						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		314	0	V156652 5/4/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$205.67
Staff Mileage - ED Fund - Staff Mileage - ED Fund		252	0	V55228 5/4/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$165.06
Check #: 0						
PO/InvoiceTotal:						\$370.73
Vendor Total:						\$370.73
OLD POST ELEM. ACTIVITY FUND						
Check Group:						
PC Apr 2023 OP Candor	06490	1	0	PC-Apr-2023 OP 5/3/2023	10.4.0000.000.14.1790.000 OP Club/Activity Fees	\$470.00
Check #: 0						
PO/InvoiceTotal:						\$470.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$470.00
OSWEGO CUSD#308/TRANSP.REIMB	06595					
Check Group:						
Fingerprints - Widd, Sherman, Beitzel		3	2306262	TRN REIM-3/31/23 3/31/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$150.00
CDL Reimbursement, D.Anderson		1	2306262	TRN REIM-3/31/23 3/31/2023	40.5.2550.640.90.0000.000 TR Dues & Fees	\$60.00
April refresher		1	2306262	TRN REIM-3/31/23 3/31/2023	40.5.2550.640.90.0000.000 TR Dues & Fees	\$240.00
Permits - Barkley,Ponziani,Bentley,Barrera,Maya,Frantz		6	2306262	TRN REIM-3/31/23 3/31/2023	40.5.2550.640.90.0000.000 TR Dues & Fees	\$24.00
Check #: 0						
PO/InvoiceTotal:						\$474.00
Vendor Total:						\$474.00
OSWEGO EAST HIGH SCHOOL	19224					
Check Group:						
PC Apr 2023 OE calculator		1	0	PC-Apr-2023 OE math 5/3/2023	10.4.0000.000.62.1790.000 OEH Club/Activity/Student Fees	\$84.00
PC Apr 2023 OE earbuds (Rest#3556)		1	0	PC-Apr-2023 OE misc 5/3/2023	10.4.0000.000.62.1790.000 OEH Club/Activity/Student Fees	\$199.95
PC Apr 2023 OE webstore		1	0	PC-Apr-2023 OE web 5/3/2023	10.4.0000.000.62.1790.000 OEH Club/Activity/Student Fees	\$20,327.25
Check #: 0						
PO/InvoiceTotal:						\$20,611.20
Vendor Total:						\$20,611.20
OSWEGO HIGH SCHOOL	06614					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC Apr 2023 OH AP exam fee		1	0	PC-Apr-2023 OH misc 5/3/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$52.21
PC Apr 2023 OH webstore		1	0	PC-Apr-2023 OH web 5/3/2023	10.4.0000.000.61.1790.000 OHS Club/Activity/Student Fees	\$14,923.75
Check #: 0						
PO/InvoiceTotal:						\$14,975.96
Check Group:						
PERKINS GRANT (WILSON LINE 8): Sharpie DXCL Cordless Tungsten Grinder Pro Kit; reimburse OH for purchase		1	2305903	TRICK-TOOLS.C OM 9/14/2022	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$470.12
Check #: 0						
PO/InvoiceTotal:						\$470.12
Check Group:						
Estimated hotel in Atlanta for 1 STUDENT room		1	2306871	SKILLS NATIONALS 5/4/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$1,675.00
Estimated round trip STUDENT airline tickets to Atlanta for 2 STUDENTS		2	2306871	SKILLS NATIONALS 5/4/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$1,035.60
Estimated Skills USA Nationals Registration for STUDENTS held June 19-23 in Atlanta - Registration for 2 students and 2 teachers		2	2306871	SKILLS NATIONALS 5/4/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$530.00
Estimated STUDENT baggage fees		2	2306871	SKILLS NATIONALS 5/4/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$200.00
Estimated car rental for 6 days		1	2306871	SKILLS NATIONALS 5/4/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$550.00
Estimated parking for 6 days		1	2306871	SKILLS NATIONALS 5/4/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Estimated STUDENT meals for 6 days (\$25/day)		2	2306871	SKILLS NATIONALS 5/4/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies Check #: 0	\$300.00
						PO/InvoiceTotal: \$4,540.60
						Vendor Total: \$19,986.68
PARENT PETROLEUM	23906					
Check Group:						
DEF fluid		1	2306706	1558617 4/14/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies Check #: 0	\$828.12
						PO/InvoiceTotal: \$828.12
						Vendor Total: \$828.12
PETROLEUM TRADERS CORPORATION	27021					
Check Group:						
Unleaded, inv. 1876034		1	2306716	1876034 4/14/2023	40.5.2550.464.90.0000.000 TR Fuel	\$27,437.45
Diesel, inv. 1877060		1	2306716	1877060 4/18/2023	40.5.2550.464.90.0000.000 TR Fuel Check #: 0	\$23,928.90
						PO/InvoiceTotal: \$51,366.35
						Vendor Total: \$51,366.35
Powers, Gregory P						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		232	0	V794561 4/24/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage Check #: 0	\$151.96
						PO/InvoiceTotal: \$151.96
						Vendor Total: \$151.96
RICOH USA INC	21191					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RICOH / Contractual Charges		1	2306225	5067120508 4/2/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$122.66
				Check #: 0		
					PO/InvoiceTotal:	\$122.66
Check Group:						
RICOH / Contractual Charges		1	2306226	5067051039 3/30/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$23.24
				Check #: 0		
					PO/InvoiceTotal:	\$23.24
					Vendor Total:	\$145.90
SUNBELT STAFFING	30329					
Check Group:						
inv 20658299 RN'S=3 WEEK 4/15/23		1	2306682	20658299 4/16/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$6,617.50
				Check #: 0		
					PO/InvoiceTotal:	\$6,617.50
Check Group:						
SS Health Services Purchased Services RN=3 4/22/23		1	2306795	20664453 4/23/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$8,052.50
				Check #: 0		
					PO/InvoiceTotal:	\$8,052.50
					Vendor Total:	\$14,670.00
Suzanne Niznik						
Check Group:						
SPED - Professional Services April 2023		1	2306816	sd308 4/3-27/23 5/1/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$8,308.50
				Check #: 0		
					PO/InvoiceTotal:	\$8,308.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,308.50
THERAPY CONSULTING SERVICES LLC						
Check Group:						
inv 6 OT/PT 1/30-3/24/23		1	2306731	FY23-6 4/25/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$5,250.00
Check #: 0						
PO/InvoiceTotal:						\$5,250.00
Vendor Total:						\$5,250.00
THOMSON REUTERS-WEST PUBLISHING	29419					
Check Group:						
CLEAR Software Subscription for 1/1/2023-1/31/2023		1	2306523	848090690 4/1/2023	10.5.2610.310.74.0000.000 SS Registration Purchased Services	\$559.50
Check #: 0						
PO/InvoiceTotal:						\$559.50
Vendor Total:						\$559.50
TYLER TECHNOLOGIES INC	04378					
Check Group:						
Invoice 025-419165 SAAS FEES INFINITE VISIONS/BENEFITS ENROLLMENT/FIXED ASSETS/TIMECARD INTERFACE		1	2306824	025-419165 4/10/2023	10.5.2520.470.76.0000.000 FIN Software	\$194,659.00
Check #: 0						
PO/InvoiceTotal:						\$194,659.00
Vendor Total:						\$194,659.00
VILLAGE OF OSWEGO - POLICE	31023					
Check Group:						
Security Reimbursement OHS Bus Detail 02-26-23 to 03-12-23		22.5	2306110	2171 3/20/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$1,687.50
Check #: 0						
PO/InvoiceTotal:						\$1,687.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,687.50
Wimmer, Garet S						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		148 0		V377680 5/4/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$96.94
Staff Mileage - ED Fund - Staff Mileage - ED Fund		71 0		V966654 4/24/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$46.51
Check #: 0						
PO/InvoiceTotal:						\$143.45
Vendor Total:						\$143.45
Grand Total:						\$653,915.58

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 2022-23 for 6 Students - OVERPAID CK 164264 5/22 - PAID INVOICE TWICE		1	2300129	CK164264-OVER PAY	10.5.1912.670.83.3100.000	(\$26,730.72)
				4/21/2023	SPED Private Placement Tuition	
SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students		1	2300129	INV158807	10.5.1912.670.83.3100.000	\$12,651.65
				4/3/2023	SPED Private Placement Tuition	
SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students		1	2300129	INV158848	10.5.1912.670.83.3100.000	\$21,549.24
				4/3/2023	SPED Private Placement Tuition	
				Check #: 167844		
					PO/InvoiceTotal:	\$7,470.17
					Vendor Total:	\$7,470.17
360 Degree Customer Inc						
Check Group:						
inv 14431 cna 3/23		1	2306811	14431	10.5.2130.310.83.0000.000	\$2,541.00
				4/27/2023	SPED - Professional Services	
				Check #: 167845		
					PO/InvoiceTotal:	\$2,541.00
					Vendor Total:	\$2,541.00
ACCO BRANDS USA LLC	33151					
Check Group:						
HC Instructional Supplies - Laminating Film		8	2306238	4726582473	10.5.1110.410.24.0000.000	\$385.80
				4/24/2023	HC Instructional Supplies	
				Check #: 167846		
					PO/InvoiceTotal:	\$385.80
					Vendor Total:	\$385.80
ADA SPORTS AND RACKETS LLC	00089					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
76 ADA Smack Excel Badminton Racket		30	2306247	K7147 4/12/2023	10.5.1500.640.42.0000.000 TR Athletic Dues & Fees	\$420.00
90R ADA Shuttlecocks Cork Red		15	2306247	K7147 4/12/2023	10.5.1500.410.42.0000.000 TR Athletic Supplies	\$155.50
Check #: 167847						
PO/InvoiceTotal:						\$575.50
Vendor Total:						\$575.50
ADAM M. LEWICKAS	32398					
Check Group:						
Lewis Travel Reimbursement		1	2306217	MLG-CARRER EXPO 3/16/2023	10.5.2640.332.80.4932.000 Title II - Recruitment Travel	\$15.33
Check #: 167848						
PO/InvoiceTotal:						\$15.33
Vendor Total:						\$15.33
AHS GLOBAL INC						
Check Group:						
SPED - Professional Services CNA J.MARTINEZ 3/1-31/23		1	2306310	2023-04-07-26 4/7/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$4,560.00
Check #: 167849						
PO/InvoiceTotal:						\$4,560.00
Check Group:						
SPED Instructional Purch Services A.BABIC PARA PRO 3/1-31/23		1	2306311	2023-04-05-50 4/7/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$3,920.00
Check #: 167849						
PO/InvoiceTotal:						\$3,920.00
Check Group:						
SPED Instructional Purch Services D.LITTLEJOHN PARA PRO 3/1-31/23		1	2306312	2023-04-05-25 4/7/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$4,305.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167849						
PO/InvoiceTotal:						\$4,305.00
Vendor Total:						\$12,785.00
ALLEGRA	33102					
Check Group:						
Softball Lineup cards - #1028		1	2306162	125136 3/23/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$207.35
Check #: 167850						
PO/InvoiceTotal:						\$207.35
Vendor Total:						\$207.35
AMANDA L. KRANTZ_32660	32660					
Check Group:						
SPED Mileage - SPED Mileage		180	0	V680959 4/24/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$117.90
Check #: 167851						
PO/InvoiceTotal:						\$117.90
Vendor Total:						\$117.90
AMAZON.COM	00505					
Check Group:						
Silicone Sponge Dish Sponge, Cleaning Sponge Dish Washing Kitchen Gadgets Brush Accessories, Kitchen Sponge Double Sided Sponge Brush(3 Pack)		1	2304955	16YM-YKDC-QVD 7 2/26/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$8.99
Cuisinart SM-50CO Precision Master 5.5-Quart 12-Speed Stand Mixer with Mixing Bowl, Chef's Whisk, Flat Mixing Paddle, Dough Hook, and Splash Guard with Pour Spout, Blushing Coral		1	2304955	16YM-YKDC-QVD 7 2/26/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$156.00
Selizo 200Pcs Split Key Rings Bulk for Keychain and Crafts (5 Size)		1	2304955	16YM-YKDC-QVD 7 2/26/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$7.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tide Powder Laundry Detergent, Mountain Spring, 143 oz (Packaging May Vary)		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$19.49
Dawn Dish Detergent Concentrate, 1 Gallon		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$33.90
Cartman 136Piece Tool Set General Household Hand Tool Kit with Plastic Toolbox Storage Case		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$24.29
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil		2	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$46.22
Amazon Basics 7-Piece Lightweight Microfiber Bed-In-A-Bag Comforter Bedding Set - Full/Queen, Royal Blue Calvin Stripe		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$38.42
PRETEX Classroom Storage Baskets Crayon and Pencil Container Classroom Organization Storage Basket, Shelf and Desk Organizer For Classrooms, Office Desk, Small Desk, and Toy Storage		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$17.99
BISSELL 2254 CleanView Swivel Rewind Pet Upright Bagless Vacuum, Automatic Cord Rewind, Swivel Steering, Powerful Pet Hair Pickup, Specialized Pet Tools, Large Capacity Dirt Tank		2	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$308.98
Silicone Dish Drying Mat - 18 x 16 Inch Large Nonslip Pad with High Ridges for Better Aeration, Suitable for Kitchen Counter Sink Refrigerator Liners, Heat Resistant & Dish Wash Safe, BPA Free (Gray)		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$15.99
SLEEPING LAMB 120L Extra Large Blanket Storage Bags Breathable Clothes Storage Containers for King Comforter Bedding Pillow Sheet, Reinforced Handles, Grey		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$11.99
25 Bulk Toothbrushes Individually Wrapped Manual Disposable Travel Toothbrush Set for Adults or Kids Made with a Medium-Soft Large Head Multi-Color Travel Toiletry Oral Set		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BESTAMTOY 36 PCs Wooden Sorting Stacking Rocks Balancing Stones ,Educational Preschool Learning Montessori Toys, Building Blocks Game for Kids 3 4 5 6 Years Boy and Girl Birthday for Kids		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$19.99
OMAIA 4-in-1 Dish Soap Dispenser Set - Kitchen Soap Dispenser with Sponge Holder and Liquid Hand Soap Dispenser and Silicone Tray - Countertop Organizer - Useful Kitchen Gadgets		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$24.99
20 Pieces Fine Motor Skills Handy Scooper Set, Include 8 Tweezers, 2 Jumbo Scissors Clip and 10 Assorted Colors Sorting Bowls for Children Age Over 5, Early Skill Development and Counting Training Toy		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$13.99
Eveready LED Flashlight, Bright Flashlights for Emergencies and Camping Gear, Flash Light with AA Batteries Included, Pack of 4		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$17.78
Oomcu Pack of 30 Travel Toothbrush Case Holder, 6 Color Plastic Toothbrush Case Portable Toothbrush Storage for Home and Outdoor		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$14.95
AdTech 100ct-2pk 2pk 100ct GlueStick Bags, 2 Pack, Clear		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$15.21
kimteny 20 Pairs Womens Socks, Solid Color Crew Socks Colorful Lightweight Cotton Athletic Socks		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$29.89
DeJAVU Lighting Hexagon Lights, Touch-Sensitive Hexagon Wall Lights, Hexagon Lights for Wall Led with Remote and USB Power Supply, Spliceable LED Light Wall Panels Gift for Kids, Adults(6 Packs)		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$35.69
Desminsi Sensory Bin Tools - Montessori Fine Motor Skills Learning Waldorf Toys for Toddlers and Kids Pretend Play - Wooden Scoops and Tongs for Transfer Work and Fine Motor Learning (11Pcs)		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$25.96

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Kitsure Dish Drying Rack -Multifunctional Dish Rack, Rustproof Kitchen Dish Drying Rack with Drainboard & Utensil Holder, 2-Tier Dish Drying Rack with a Large Capacity for Kitchen Counter		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$26.99
OROPY Industrial Pipe Clothes Rack Wall Mounted Set of 2, 38.4 inches Heavy Duty Iron Pipe Clothing Garment Rail, Multi-Purpose Clothing Hanging Rod for Laundry Room and Closet Storage		1	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$29.99
62PCS Wheat Straw Dinnerware Sets for 4, Reusable Unbreakable Dinnerware Set for Kids Adults, Microwave Safe, Lightweight Camping Plates Cups and Bowls Set for Dorm Kitchen Picnic Rv Dishes		2	2304955	1J73-YCTW-MH7 K 3/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$51.98
Check #: 167852						
PO/InvoiceTotal:						\$1,010.64
Check Group:						
Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 10 Ream Case (5,000 Sheets), 92 GE Bright White		-1	2304996	17KK-HTRP-4YJ H 3/30/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	(\$42.00)
Check #: 167852						
PO/InvoiceTotal:						(\$42.00)
Check Group:						
ICE Course Fees: Flexicore Packaging Orange Gift Wrap Tissue Paper Size: 15 Inch X 20 Inch Count: 100 Sheets Color: Orange		1	2305038	1PKY-3TGF-9CT4 4/27/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$8.49
ICE Course Fees: Oikss 100 Pack 5.25x3.25x8.25 inch Small Kraft Bags with Handles Bulk, Paper Bags Birthday Wedding Party Favors Grocery Retail Shopping Business Goody Craft Gift Bags Cub Sacks (White 100PCS Count)		1	2305038	1PKY-3TGF-9CT4 4/27/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$23.99
Check #: 167852						
PO/InvoiceTotal:						\$32.48
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Texas Instruments TI-30Xa Scientific Calculator		1	2305229	1QHT-TMLK-4VY W 3/13/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$10.82
Paper Mate Clearpoint Break-Resistant Mechanical Pencils, HB #2 Lead (0.7mm), Assorted Barrel Colors, 4 Count		1	2305229	1QHT-TMLK-4VY W 3/13/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$10.88
Check #: 167852						
PO/InvoiceTotal:						\$21.70
Check Group:						
3M Highland Economy Masking Tape (MMM260024ARL), 1 Inches Width x 60 Yards Length		1	2305485	1H4W-9RD6-1CV Q 3/14/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$6.57
Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12		1	2305485	1H4W-9RD6-1CV Q 3/14/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$10.76
TICONDEROGA Pencils, Wood-Cased, Pre-Sharpended, Graphite #2 HB Soft, Yellow, 30-Pack (X13830)		1	2305485	1H4W-9RD6-1CV Q 3/14/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$6.29
Amazon Basics Hardboard Office Clipboard - 12-Pack		1	2305485	1H4W-9RD6-1CV Q 3/14/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$16.58
OWLKELA 12 Rolls Transparent Tape Refills, Clear Tape, All-Purpose Transparent Glossy Tape for Office, Home, School		1	2305485	1H4W-9RD6-1CV Q 3/14/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$9.89
12 Pads Sticky Notes 3 X 3 Inch 100 Sheets/Pad Self-Stick Notes Pads, Easy Sticky Notes for Office, School, Home (White)		1	2305485	1H4W-9RD6-1CV Q 3/14/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$13.99
Check #: 167852						
PO/InvoiceTotal:						\$64.08
Check Group:						
Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)		30	2305542	1116-CDXY-L9R G 3/20/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$903.00

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Duracell Coppertop AA Batteries with Power Boost Ingredients, 28 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Battery for Household and Office Devices		1	2305542	1116-CDXY-L9R G	10.5.2410.410.24.0000.000	\$20.00
				3/20/2023	HC Office Supplies	
Maverick Playing Cards, Jumbo Index, 12 Pack		4	2305542	1116-CDXY-L9R G	10.5.2210.410.24.0000.000	\$44.76
				3/20/2023	HC Professional Development Materials	
				Check #: 167852		
					PO/InvoiceTotal:	\$967.76
Check Group:						
Texas Instruments TI-84 Plus CE Color Graphing Calculator, Black 7.5 Inch		-1	2305544	1FNC-PVW9-46F Y	10.5.1250.410.61.4300.000	(\$120.00)
				4/27/2023	Title I OH Instructional Supplies	
				Check #: 167852		
					PO/InvoiceTotal:	(\$120.00)
Check Group:						
Interior Design Course Fees: Scotch Classic Desktop Tape Dispenser C-38, Black, 1 in Core, Made From 100% Recycled Plastic, 1 Dispenser (C-38)		2	2305563	1HP3-CNKW-74N H	10.5.1130.410.61.0000.610	\$10.28
				3/21/2023	OH Career & Tech Supplies	
Interior Design Course Fees: Aleene's Clear Gel Tacky Glue 4oz		6	2305563	1HP3-CNKW-74N H	10.5.1130.410.61.0000.610	\$13.98
				3/21/2023	OH Career & Tech Supplies	
Interior Design Course Fees: Scotch Transparent Tape, 3/4 in x 1296 in, 6 Boxes (600-6PK)		1	2305563	1HP3-CNKW-74N H	10.5.1130.410.61.0000.610	\$13.99
				3/21/2023	OH Career & Tech Supplies	
Interior Design Course Fees: Apple Barrel Acrylic Paint in Assorted Colors (8 Ounce), J20401 Bright Red		3	2305563	1HP3-CNKW-74N H	10.5.1130.410.61.0000.610	\$7.50
				3/21/2023	OH Career & Tech Supplies	
Interior Design Course Fees: Apple Barrel Acrylic Paint in Assorted Colors (8 Ounce), 20471 Bright Yellow		3	2305563	1HP3-CNKW-74N H	10.5.1130.410.61.0000.610	\$8.01
				3/21/2023	OH Career & Tech Supplies	
Interior Design Course Fees: Apple Barrel Acrylic Paint in Assorted Colors (8 oz), J20411 Cobalt Blue		3	2305563	1HP3-CNKW-74N H	10.5.1130.410.61.0000.610	\$24.00
				3/21/2023	OH Career & Tech Supplies	

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Interior Design Course Fees: Crayola Construction Paper, 240 Count, Bulk School Supplies For Kids, 2-Pack School Paper		1	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$14.37
Interior Design Course Fees: Next Day Labels 8-1/2 x 11 / Quadrille Grid Blueprint and Graph Paper (5 Pads, 50 Sheets Per Pad)		2	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$51.78
Interior Design Course Fees: Amazon Basics Stapler, Desktop Staplers with 1250 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black, 3-Pack		1	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$21.18
Interior Design Course Fees: Paper Shapes - 48-Pack Blank Paper Cutouts, Kid Shaped Papers, Kids Shaped Cutouts, Perfect for Art Class Projects, Party Banner DIY, Art and Craft, Boy and Girl Design, White, 5.88 x 8.8 Inches		2	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$19.98
Interior Design Course Fees: EPIQUEONE Pipe Cleaners Craft Supplies with Googly Eyes & Pom Poms - Colorful Chenille Stems, Blue, Pink, Red, Orange, Purple, Green Pipe Cleaners - Colored Adhesive Wiggly Eyes & Pompoms for Kids		1	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$14.98
Interior Design Course Fees: Baker Ross AW758 Skin Tone People Cut Outs - Pack of 56, Kids Construction Paper, Card Classroom Supplies, People Skin Color Cut Outs		2	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$19.90
ZZTX 6 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home 5 ColorsInterior Design Course Fees:		1	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$8.99
Interior Design Course Fees: WISYOK 240 Pcs Colored Popsicle Sticks for Crafts, 4.5 Inch Colored Wooden Craft Sticks, Ice Cream Sticks, Rainbow Popsicle Sticks, Great for DIY Craft Creative Designs and Children Education		1	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$6.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interior Design Course Fees: LEMESO 12 Skeins Mini Yarn, 12 Colors 100% Acrylic Mini Knitting Yarn, Great for Knitting Crochet Crafts		1	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$11.99
Interior Design Course Fees: 80 Pieces Glitter Star Cutouts Paper Star Confetti Cutouts for Bulletin Board Classroom Wall Party Decoration Supply, 6 Inches Length (Gold)		1	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$11.99
Interior Design Course Fees: Yalis Push Pins 600 Count, Standard Clear Blue Thumb Tacks Steel Point and Blue Clear Plastic Head (Clear Blue)		1	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$6.99
Interior Design Course Fees: Small Paint Brushes Bulk, Anezus 50 Pcs Flat Tip Paint Brushes with Round Acrylic Paint Brushes Set Craft Brushes for Kids Classroom Acrylic Watercolor Canvas Face Painting Touch Up		1	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$6.89
Interior Design Course Fees: Lesson Planner: An Undated Curriculum Planner Perfect for Lesson Plan for Teachers & Homeschool!		1	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$5.99
Interior Design Course Fees: Pipe Cleaners, 200PCs Pipe Cleaners Craft Supplies 12 inch Long 20 Assorted Colors DIY Art Craft Chenille Stems		1	2305563	1HP3-CNKW-74N H 3/21/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$6.99
Interior Design Course Fees: Scotch Classic Desktop Tape Dispenser C-38, Black, 1 in Core, Made From 100% Recycled Plastic, 1 Dispenser (C-38)		-2	2305563	1NHL-1QR7-X4D 3 4/25/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	(\$10.28)
Interior Design Course Fees: Large Paper People Shapes - 30 Count		3	2305563	1RHV-3QDJ-13JT 4/10/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$41.67
Check #: 167852						
PO/InvoiceTotal:						\$318.09
Check Group:						
Business Dept Supplies (Carlson): Crayola Construction Paper, 240 Count, Bulk School Supplies For Kids, 2-Pack School Paper		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$14.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business Dept Supplies (Carlson): Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count		2	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$12.58
Business Dept Supplies (Carlson): Creative Teaching Press Stylish Black Designer Punch-Out Letters, 4" (Accent Party Signs, Doors, Rooms, and Offices) (8573)		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$16.99
Business Dept Supplies (Carlson): Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$24.49
Business Dept Supplies (Carlson): 80 Pcs Cool Neon Sign Vinyl Stickers for Kids Teens Waterproof Water Bottle Stickers Pack for Laptop Phone Case Guitar Skateboard Helmet Bike Car Decals Party Favors Supplies Home Decor		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$6.99
Business Dept Supplies (Carlson): Stickers for Water Bottles, 102 Pack/PCS Cute Hydroflask Stickers, Waterproof VSCO Vinyl Aesthetic Computer Laptop Phone Stickers for Teens Kids Girls, Sticker Packs.		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$5.99
Business Dept Supplies (Carlson): 12 History Posters for Classroom - 11x14in History Classroom Decorations High School, Classroom History Posters, Classroom Decorations Middle School, Black History Classroom Decorations History		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$11.99
Business Dept Supplies (Carlson): Teacher Created Resources Everyone is Welcome 4" Bold Block Letters Combo Pack (TCR7153)		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$12.99
Business Dept Supplies (Carlson): Sports Stickers 150PCS Sport Gift, Sports Stickers for Water Bottles, Basketball, Baseball, Football, Volleyball, Soccer, Stickers Sports, Stickers for Teens/Kids		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$8.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business Dept Supplies (Carlson): Whaline 82Ft Boho Bulletin Board Borders 8 Designs 72Pcs Rainbow Themed Decoration Borders Colorful Trim Border Bulletin Board Stickers for School Classroom Office Party Decoration		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$10.99
Business Dept Supplies (Carlson): Whaline 131.2Ft Bulletin Board Borders 4 Rolls Winter Holiday Decoration Borders Grey Blue Wave Trim Border Self-Adhesive Label Sticker School Classroom Office Chalkboard Decoration		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$18.99
Business Dept Supplies (Carlson): Sproutbrite Calming Corner for Classroom -12 pack - Classroom Decor for Elementary, Middle School, and High School Music Classrooms (Neutral)		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$15.70
Business Dept Supplies (Carlson): Quartet 551 Whiteboard Conditioner/Cleaner for Dry Erase Boards, 8 oz Bottle		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$15.00
Business Dept Supplies (Carlson): Crayola Broad Line Markers, Classic Colors 10 Each (Pack of 6)		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$30.11
Business Dept Supplies (Carlson): Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost, Bright Colors (Orange, Pink, Blue, Green),Recyclable (654-6SSAU)		1	2305564	1R6N-DD1G-4H6 D 3/17/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$19.89
Check #: 167852						
PO/InvoiceTotal:						\$226.06
Check Group:						
Automotive Supplies: 8629 Wheel Hub Removal Tool Replacement for ATD Tools,Compatible with All Axle Bolt Hubs (5, 6 and 8 Lug Hubs)		1	2305565	1GMH-474K-7GJ G 4/13/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$72.59
Check #: 167852						
PO/InvoiceTotal:						\$72.59
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		2	2305581	1F9H-WCN1-KYR Y 3/26/2023	10.5.2410.410.45.0000.000 MU Office Supplies	\$24.86
Neenah White Index Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)		3	2305581	1F9H-WCN1-KYR Y 3/26/2023	10.5.2410.410.45.0000.000 MU Office Supplies	\$47.97
Amazon Basics Sheet Protector - Non-Glare, 200-Pack		1	2305581	1F9H-WCN1-KYR Y 3/26/2023	10.5.2410.410.45.0000.000 MU Office Supplies	\$9.97
Gold Cardstock Paper, Metallic Reflective Mirrored Cardstock, 100 Sheets 8.5 x 11 inches 100lb Cover, for Scrapbook Arts and Craft DIY Projects		1	2305581	1J1T-YXW3-4DV W 3/29/2023	10.5.2410.410.45.0000.000 MU Office Supplies	\$21.99
Gold Cardstock Paper, Metallic Reflective Mirrored Cardstock, 100 Sheets 8.5 x 11 inches 100lb Cover, for Scrapbook Arts and Craft DIY Projects		-1	2305581	1LLN-NHTC-1NX N 4/25/2023	10.5.2410.410.45.0000.000 MU Office Supplies	(\$21.99)
Check #: 167852						
PO/InvoiceTotal:						\$82.80
Check Group:						
Business Supplies (Watson): EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack		1	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$18.89
Business Supplies (Watson): Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yellow, 72 Count		1	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$9.99
Business Supplies (Watson): New Star Foodservice 28010 6-Piece Fast Food Tray, 12 by 16-Inch, Assorted Colors		2	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$45.94
Business Supplies (Watson): Crayola Construction Paper, 240 Count, Bulk School Supplies For Kids, 2-Pack School Paper		1	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$14.37
Business Supplies (Watson): Elmer's Washable No-Run School Glue, 7.625 oz, 1 Bottle (E308) - 2 Pack		4	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$31.72

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Business Supplies (Watson): Paper Mate® Felt Tip Pens Flair® Marker Pens, Medium Point, Assorted, 24 Count		1	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$21.32
Business Supplies (Watson): Amazon Basics LCD 8-Digit Desktop Calculator, Black - 5 Pack		2	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$47.02
Business Supplies (Watson): EXPO Block Eraser 81505 Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 2		1	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$6.74
Business Supplies (Watson): BIC Cristal Xtra Smooth Ballpoint Pen, Medium Point (1.0mm), Black, For Ultra-Smooth Writing, 24-Count		1	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$3.26
Business Supplies (Watson): Craftzilla Rainbow Colored Duct Tape — 6 Bright Duct Tape Colors — 10 Yards x 2 Inch — Waterproof Duct Tape — Colored Duct Tape Multipack for Arts — Heavy Duty Duct Tape — Color Duct Tape Rolls		1	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$13.88
Business Supplies (Watson): 2000 pcs Jumbo Wooden Craft Sticks Pack - Bulk Popsicle Sticks for Arts & Crafts Projects, Holiday Ornament Crafting, Ice Cream, Waxing		4	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$67.52
Business Supplies (Watson): Scissors Bulk Set of 5-Pack, Niutop 8" Multipurpose Sharp Sewing Craft Fabric Scissors for Office Home High/Middle School Student Office Teacher Art Supplies, Soft Comfort-Grip Right/Left Handles		2	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$19.98
Business Supplies (Watson): Neenah White Index Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)		1	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$15.99
Business Supplies (Watson): (8 Pack) Sticky Notes 3x3 Inches, Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 82 Sheets/pad		1	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$9.95

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Business Supplies (Watson): Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies, Gift for Kids		1	2305608	11QF-F43N-6LTF 3/22/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies Check #: 167852	\$43.95
PO/InvoiceTotal:						\$370.52
Check Group:						
Rode SmartLav+ Lavalier Microphone for Smartphones		-10	2305730	13CJ-P77K-LC1C 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	(\$15.00)
Pipishell 3 Tier Metal Rolling Utility Cart, Heavy-Duty Storage Rolling Cart with 2 Lockable Wheels, Multifunctional Mesh Organization Utility Cart for Kitchen Dining Room Living Room (White)		-3	2305730	14KR-VHTT-4JG9 3/31/2023	10.5.1130.410.61.0000.607 OH Science Supplies	(\$89.94)
R QIDI TECHNOLOGY i Fast 3D Printer, Industrial Grade Structure, with Dual Extruder for Fast Printing, Super Large Printing Size 330×250×320mm		1	2305730	19G1-H9HQ-W6G 3/27/2023	10.5.1130.700.61.0000.607 OH Science Non-Cap Equipment	\$2,498.00
DTK 3 Tier Utility Rolling Cart with Cover Board, Rolling Storage Cart with Handle and Locking Wheels Kitchen Cart with 2 Small Baskets and 4 Hooks for Bathroom Office Balcony Living Room(Blue)		5	2305730	19G1-H9HQ-W6G 3/27/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$214.95
Pipishell 3 Tier Metal Rolling Utility Cart, Heavy-Duty Storage Rolling Cart with 2 Lockable Wheels, Multifunctional Mesh Organization Utility Cart for Kitchen Dining Room Living Room (White)		3	2305730	19G1-H9HQ-W6G 3/27/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$89.94
Sony MDR7506 Professional Large Diaphragm Headphone		10	2305730	1KV6-G44Q-KTH 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$869.79
Seamless Photo Background Paper Roll Chroma Key Green, 96 Inches Wide x 36 Feet Long		2	2305730	1KV6-G44Q-KTH 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$422.84
Rode PSA1		8	2305730	1KV6-G44Q-KTH 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$792.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LimoStudio Photography Green Chromakey Bodysuit Unisex Spandex Stretch Adult Costume Zentai Disappearing Man for Photo Video Effect, AGG779		15	2305730	1KV6-G44Q-KTH D 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$433.50
Rode SmartLav+ Lavalier Microphone for Smartphones		10	2305730	1KV6-G44Q-KTH D 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$790.00
Plugable USB Digital Microscope with Flexible Arm Observation Stand Compatible With Windows, Mac, Linux (2MP, 250x Magnification)		60	2305730	1KV6-G44Q-KTH D 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$2,157.60
Mount-It! Rolling Laptop Cart Heavy-Duty Mobile Laptop Desk with Wheels Height Adjustable Tilting Bedside Sofa Couch Recliner Tray with Wheels (MI-7946)		18	2305730	1KV6-G44Q-KTH D 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$1,223.82
EMART Photo Video Studio 8.5 x 10ft Green Screen Backdrop Stand Kit, Photography Background Support System with 10 x12ft 100% Cotton Muslin Chromakey Backdrop		1	2305730	1KV6-G44Q-KTH D 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$88.98
Rode PodMic Cardioid Dynamic Broadcast Microphone		6	2305730	1KV6-G44Q-KTH D 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$594.00
Arduino CTC GO! - Core Module [AKX00015]		2	2305730	1KV6-G44Q-KTH D 3/26/2023	10.5.1130.700.61.0000.607 OH Science Non-Cap Equipment	\$3,550.00
GearIT XLR to XLR Microphone Cable (10 Feet, 6 Pack) XLR Male to Female Mic Cable 3-Pin Balanced Shielded XLR Cable for Mic Mixer, Recording Studio, Podcast - Multi Colored, 10Ft, 6 Pack		3	2305730	1KV6-G44Q-KTH D 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$101.85
Pipishell 3 Tier Metal Rolling Utility Cart, Heavy-Duty Storage Rolling Cart with 2 Lockable Wheels, Multifunctional Mesh Organization Utility Cart for Kitchen Dining Room Living Room (White)		27	2305730	1KV6-G44Q-KTH D 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$809.46
Arduino Student Kit [AKX00025]		30	2305730	1KV6-G44Q-KTH D 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$2,217.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rode Rodecaster Pro II Podcast Production Console		1	2305730	1KV6-G44Q-KTH D 3/26/2023	10.5.1130.700.61.0000.607 OH Science Non-Cap Equipment	\$699.00
Giantex Velvet Home Office Desk Chair, Adjustable Swivel Task Chair, Vintage Mid-Back Leisure Chair w/Armrest & Padded Seat, Upholstered Computer Chair w/Copper Casters for Work, Study, Orange		6	2305730	1KV6-G44Q-KTH D 3/26/2023	10.5.1130.410.61.0000.607 OH Science Supplies	\$582.12
Check #: 167852						
PO/InvoiceTotal:						\$18,030.51
Check Group:						
JEF World of Golf 42-Inch Umbrella (Black) - Outdoor Equipment for Arrivals & Dismissals for Staff		9	2305773	1KXW-946L-17FN 3/23/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$149.31
Check #: 167852						
PO/InvoiceTotal:						\$149.31
Check Group:						
CTEI GRANT (PENTZIEN LINE 9): KESTER SOLDER 24-6040-0027 Wire Solder, 0.031"Dia., Pack of (1),32117		1	2305865	1DM3-FGYL-3XH 4 4/13/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$40.39
CTEI GRANT (PENTZIEN LINE 9): NEIKO 50456A Spring Assortment Set, 200 Piece, Extension and Compression Springs Kit, Zinc Plated Steel Mechanical Compression Springs, Assorted Size Small Springs for All Types of Home Repairs & DIY		1	2305865	1DM3-FGYL-3XH 4 4/13/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$10.30
CTEI GRANT (PENTZIEN LINE 9): Aoyue Soldering Iron Tip Cleaner with Brass wire sponge, no water needed (TY-98)		12	2305865	1DM3-FGYL-3XH 4 4/13/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$102.60
CTEI GRANT (PENTZIEN LINE 9): FlashForge HP-00057 Platform Sticker for Creator Pro and Dreamer, 6 Pcs Kit (Pack of 6)		1	2305865	1DM3-FGYL-3XH 4 4/13/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$34.95
CTEI GRANT (PENTZIEN LINE 9): LED Sequins, Ruby Red, Pack of 5		3	2305865	1DM3-FGYL-3XH 4 4/13/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$23.70

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CTEI GRANT (PENTZIEN LINE 9): Cloudray Ruida DSP Controller RD RDC6442G RDC6442S for CO2 Laser Engraver Engraving Machine		1	2305865	1DM3-FGYL-3XH 4 4/13/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$436.00
CTEI GRANT (PENTZIEN LINE 9): Boeray 2 Sets 2020 Aluminum Extrusion Profile Slot 6mm Door Handle and Frame Hinges Install Kit-4pcs Black Zinc Alloy Hinges, 2pcs Aluminum Handles,20pcs T-Nuts, 20pcs Hex Screws,2pcs Wrench		4	2305865	1DM3-FGYL-3XH 4 4/13/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$61.96
CTEI GRANT (PENTZIEN LINE 9): PLA 3D Printer Filament, SUNLU Neatly Wound PLA Filament 1.75mm Dimensional Accuracy +/- 0.02mm, Fit Most FDM 3D Printers, Good Vacuum Packaging Consumable, 1kg Spool (2.2lbs), 330 Meters, PLA Orange		1	2305865	1DM3-FGYL-3XH 4 4/13/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$23.99
CTEI GRANT (PENTZIEN LINE 9): DuomiW Mesh Laundry Bag Heavy Duty Drawstring Bag, Factories, College, Dorm, Travel and Apartment Dwellers, 24 x 36 Inches, 2 Pack, Black		1	2305865	1DM3-FGYL-3XH 4 4/13/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$9.99
CTEI GRANT (PENTZIEN LINE 9): DC HOUSE 6 Inch (6") Stroke Linear Actuator 12V High Speed Actuator Motor 1000N 14mm/s with Brackets Mounting DC12V Linear Actuator with Mounting Bracket for Recliner TV Lift Coop Door		2	2305865	1DM3-FGYL-3XH 4 4/13/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$79.98
CTEI GRANT (PENTZIEN LINE 9): YIHUA 853D 2A USB SMD Hot Air Rework Soldering Iron Station, DC Power Supply 0-15V 0-2A with 5V USB Charging Port and 35 Volt DC Voltage Test Meter		1	2305865	1DM3-FGYL-3XH 4 4/13/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$134.99
CTEI GRANT (PENTZIEN LINE 9): GeeekPi 2-Pack I2C 1602 LCD Display Module 16X2 Character Serial Blue Backlight LCD Module for Raspberry Pi Arduino STM32 DIY Maker Project Nanopi BPI Tinker Board Electrical IoT Internet of Things		2	2305865	1DM3-FGYL-3XH 4 4/13/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$22.78

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CTEI GRANT (PENTZIEN LINE 9): PLA 3D Printer Filament, SUNLU Neatly Wound PLA Filament 1.75mm Dimensional Accuracy +/- 0.02mm, Fit Most FDM 3D Printers, Good Vacuum Packaging Consumables, 1kg Spool (2.2lbs), 330 Meters, PLA Black		1	2305865	1DM3-FGYL-3XH 4	10.5.1400.410.61.3220.000	\$18.99
				4/13/2023	CTEI - OH Supplies & Materials	
CTEI GRANT (PENTZIEN LINE 9): QWORK 33FT 1/4" OD 3/16" ID Natural Latex Rubber Tubing Surgical Tube for Home, Hospital, Laboratory		1	2305865	1DM3-FGYL-3XH 4	10.5.1400.410.61.3220.000	\$12.94
				4/13/2023	CTEI - OH Supplies & Materials	
CTEI GRANT (PENTZIEN LINE 9): Weewooday 6 Pieces Nano Board V3.0 ATmega328P Without Cable Compatible with Arduino Nano V3.0 with Pin Headers Pin Unsoldered		4	2305865	1DM3-FGYL-3XH 4	10.5.1400.410.61.3220.000	\$123.96
				4/13/2023	CTEI - OH Supplies & Materials	
CTEI GRANT (PENTZIEN LINE 9): PLA 3D Printer Filament, SUNLU Neatly Wound PLA Filament 1.75mm Dimensional Accuracy +/- 0.02mm, Fit Most FDM 3D Printers, Good Vacuum Packaging Consumables, PLA 2KG, 1kg Spool, 2 Pack, Blue+Green		1	2305865	1DM3-FGYL-3XH 4	10.5.1400.410.61.3220.000	\$39.99
				4/13/2023	CTEI - OH Supplies & Materials	
CTEI GRANT (PENTZIEN LINE 9): 10pcs 59inch T Slot 2020 Aluminum Extrusion European Standard Anodized Linear Rail for 3D Printer Parts and CNC DIY Silver 1500mm(59inch)		2	2305865	1DM3-FGYL-3XH 4	10.5.1400.410.61.3220.000	\$246.98
				4/13/2023	CTEI - OH Supplies & Materials	
CTEI GRANT (PENTZIEN LINE 9): AUMIO Rechargeable Work Light, COB 1100 LM LED Work Lights with 4500 Capacity Portable Work Light 180°Rotate IP65 Waterproof for Job Site Lighting Outdoor Camping Hiking Emergency Car Repairing 2pack		1	2305865	1DM3-FGYL-3XH 4	10.5.1400.410.61.3220.000	\$26.99
				4/13/2023	CTEI - OH Supplies & Materials	
CTEI GRANT (PENTZIEN LINE 9): Magnetic Tape 3 Rolls Flexible Magnet Strips with Strong Adhesive Backing (16 Feet x 1/16" Thick x 1/2" Wide) Anisotropic Flexible Magnetic Roll		1	2305865	1DM3-FGYL-3XH 4	10.5.1400.410.61.3220.000	\$20.98
				4/13/2023	CTEI - OH Supplies & Materials	
Check #: 167852						
PO/InvoiceTotal:						\$1,472.46

Check Group:

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CTEI GRANT (PENTZIEN LINE 9): Adafruit LED Sequins - Royal Blue - Pack of 5 [ADA1757]		3	2305867	16G4-M41T-KFQ 6 4/16/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$23.70
CTEI GRANT (PENTZIEN LINE 9): BTF-LIGHTING WS2812B RGB 5050SMD Individual Addressable 16.4FT 60Pixels/m 300Pixels Flexible Black PCB Full Color LED Pixel Strip Dream Color IP30 Non-Waterproof Making LED Screen LED Wall Only DC5V		1	2305867	16G4-M41T-KFQ 6 4/16/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials Check #: 167852	\$34.49
PO/InvoiceTotal:						\$58.19
Check Group:						
American Plastic Toys APT-13150-6PK Children's Scoop Rocker Chair for Reading and Gaming, Red and Blue (6 Pack)		1	2305868	1DM1-KGMF-4V1 L 4/11/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$79.19
Safco Products Twixt Active Seating, Black Vinyl,15.5"W x 15.5"D x 31.75"H		1	2305868	1DM1-KGMF-4V1 L 4/11/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$174.55
DRAGONN by VIVO Ergonomic Kneeling Chair, Adjustable Stool for Home and Office - Improve Your Posture with an Angled Seat - Thick Comfortable Cushions, Black, DN-CH-K01B		1	2305868	1DM1-KGMF-4V1 L 4/11/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$98.99
Gaiam 610-6002RTL Balance Ball Chair - Classic Yoga Ball Chair with 52cm Stability Ball, Pump & Exercise Guide for Home or Office, Black		1	2305868	1KQF-1RRL-NMX 6 4/24/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$69.98
Safco Products 4750PL Zenergy Ball Chair, Pink, Low Profile, Active Seating		1	2305868	1KQF-1RRL-NMX 6 4/24/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$143.12
Trideer Ball Chair Yoga Ball Chair Exercise Ball Chair with Base for Home Office Desk, Stability Ball & Balance Ball Seat to Relieve Back Pain, Home Gym Workout Ball for Abs, Pregnancy Ball with Pump		1	2305868	1KQF-1RRL-NMX 6 4/24/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$39.99

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Active Chairs Wobble Stool for Kids, Flexible Seating Improves Focus and Helps ADD/ADHD, 17.75-Inch Pre-Teen Chair, Ages 7-12, Blue		1	2305868	1KQF-1RRL-NMX 6 4/24/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$78.99
(2 Pack) OEF Furnishings Height Adjustable Grey Shop Stool, 18-27" High		1	2305868	1KQF-1RRL-NMX 6 4/24/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$129.98
Check #: 167852						
PO/InvoiceTotal:						\$814.79
Check Group:						
PERKINS GRANT (PATTERMANN LINE 6): SpringTools 32R12-1 1/32 to 2/32-Inch Combination Nail Set		1	2305869	1Y7F-WX3G-36V D 4/13/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$11.91
PERKINS GRANT (PATTERMANN LINE 6): Starrett ProSite Miter Protractor Angle Finder with Two Laser Engraved Scales - Ideal for Carpenters, Plumbers, and DIY Home Improvement - 7" Narrow Plastic - 505P-7		1	2305869	1Y7F-WX3G-36V D 4/13/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$17.81
PERKINS GRANT (PATTERMANN LINE 6): Whiteside Router Bits 3001 Template Bit with Ball Bearing		1	2305869	1Y7F-WX3G-36V D 4/13/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$26.77
PERKINS GRANT (PATTERMANN LINE 6): PSI Woodworking Products TM32 1/2-Inch Drill Chuck with #2 Morse Taper Arbor (1/2" 2MT)		1	2305869	1Y7F-WX3G-36V D 4/13/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$38.23
PERKINS GRANT (PATTERMANN LINE 6): Step Depth Gauge for Router and Table Saw, 2 in 1 Mini Step Depth Gauge, Aluminum Ultimate Clarity Depth Gauge - Blue		1	2305869	1Y7F-WX3G-36V D 4/13/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$8.99
PERKINS GRANT (PATTERMANN LINE 6): Magnetic Tool Holder Strip 5 Pack, Heavy Duty Tool Organizer Magnetic Strip, Tool Magnet Bar For Garage Tool Organization 12 In		1	2305869	1Y7F-WX3G-36V D 4/13/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$28.95
Check #: 167852						
PO/InvoiceTotal:						\$132.66
Check Group:						

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CTEI GRANT (OKOREN LINE 11): HIC Kitchen Veggie Dish Brush, Non-Scratch Natural Tampico Bristles with Wooden Handle		7	2305872	1JCY-GC7Y-6VC 9	10.5.1400.410.61.3220.000	\$48.02
				4/14/2023	CTEI - OH Supplies & Materials	
CTEI GRANT (OKOREN LINE 11): Corelle Cereal Bowl Set for 6 18 Ounce Reusable Soup Bowls in Winter Frost White Triple Layer Strong Glass is Eco-Friendly and Highly Chip and Crack Resistant Dishwasher and Microwave Safe		3	2305872	1JCY-GC7Y-6VC 9	10.5.1400.410.61.3220.000	\$55.47
				4/14/2023	CTEI - OH Supplies & Materials	
CTEI GRANT (OKOREN LINE 11): Arm & Hammer 33200-01001 Powder Laundry Detergent, Crisp Clean, 18lb Pail		2	2305872	1JCY-GC7Y-6VC 9	10.5.1400.410.61.3220.000	\$72.98
				4/14/2023	CTEI - OH Supplies & Materials	
					Check #: 167852	
PO/InvoiceTotal:						\$176.47
Check Group:						
Vizari Kids Arroyo GK Goalkeeper Jersey Green/Black Youth X-Large		1	2305901	1RYP-V176-4LD7	10.5.1500.410.45.0000.000	\$39.48
				3/30/2023	MU Athletic Supplies	
					Check #: 167852	
PO/InvoiceTotal:						\$39.48
Check Group:						
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count		1	2305902	1D1Q-FPV4-1WH 7	10.5.1120.410.45.0000.607	\$9.99
				3/29/2023	MU Science Materials	
					Check #: 167852	
PO/InvoiceTotal:						\$9.99
Check Group:						
Hort Dept Supplies: Sharpie Permanent Markers, Fine Point, Black, 12 Count		1	2305912	16RX-V3RM-3NR D	10.5.1130.410.61.0000.610	\$8.99
				4/18/2023	OH Career & Tech Supplies	
Hort Dept Supplies: EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count		1	2305912	16RX-V3RM-3NR D	10.5.1130.410.61.0000.610	\$11.78
				4/18/2023	OH Career & Tech Supplies	

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Hort Dept Supplies: CLR PRO Calcium, Lime and Rust Remover, 1 Gallon Bottle		1	2305912	16RX-V3RM-3NR D 4/18/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$24.98
Hort Dept Supplies: Dish Wand China Scrubbing Sponge by Compac Home, Cleans Dishes and Glassware Effectively, Unique Round Ball Shape for All-Around Cleaning, Flexible Brushes are Gentle on Your Nice Dishes, 6 Count		1	2305912	16RX-V3RM-3NR D 4/18/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$19.39
Hort Dept Supplies: EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count		1	2305912	16RX-V3RM-3NR D 4/18/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$25.53
Hort Dept Supplies: Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count		1	2305912	16RX-V3RM-3NR D 4/18/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$42.96
Hort Dept Supplies: 10 Pieces Drinking Straw Cleaning Brush Straw Cleaner Straw Pipe Cleaners Tube Bottle Cleaning Brush		1	2305912	16RX-V3RM-3NR D 4/18/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$5.99
Hort Dept Supplies: Goo Gone Adhesive Remover Spray Gel - 2 Pack and Sticker Lifter - Removes Chewing Gum Grease Tar Stickers Labels Tape Residue Oil Blood Lipstick Mascara		1	2305912	16RX-V3RM-3NR D 4/18/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$18.48
Hort Dept Supplies: Sharpie Permanent Markers, Fine Point, Black, 36 Count		1	2305912	1YN9-PPWP-14Q K 4/19/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$23.08
Check #: 167852						
PO/InvoiceTotal:						\$181.18
Check Group:						
Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)		1	2305913	1461-YDFN-DCV M 4/5/2023	10.5.2210.410.11.0000.000 BH Professional Development Materials	\$28.00
Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)		4	2305913	1794-9XTF-MYFH 4/2/2023	10.5.2210.410.11.0000.000 BH Professional Development Materials	\$140.20

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Check #: 167852						
PO/InvoiceTotal:						\$168.20
Check Group:						
Whitmor Deluxe Utility Cart, Extra Large, Black		1	2305914	1RFH-G9D9-47N T 3/29/2023	10.5.1110.310.11.0000.000 BH Instructional Purchased Services	\$55.98
Brother Genuine P-touch, TZe-231 2 Pack Tape (TZE2312PK) ½"(0.47") x 26.2 ft. (8m) 2-Pack Laminated P-Touch Tape, Black on White, Perfect for Indoor or Outdoor Use, Water Resistant, TZE2312PK, TZE231		1	2305914	1RFH-G9D9-47N T 3/29/2023	10.5.2410.410.11.0000.000 BH Office Supplies	\$24.98
X-Acto® TeacherPro® Classroom Electric Pencil Sharpener, Blue		1	2305914	1RFH-G9D9-47N T 3/29/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$38.99
Check #: 167852						
PO/InvoiceTotal:						\$119.95
Check Group:						
ZZTX Staple Remover Staple Puller Removal Tool for School Office Home 3 Pack		1	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$6.99
S & E TEACHER'S EDITION 8.5 Inch Scissors 16Pcs, Stainless Steel Sharp Blade, Comfort-Grip Handles, Pack of 16.		1	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$20.79
Neenah White Index Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)		2	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$31.98
Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack		2	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$15.20
Kobe: Naissance d'une légende (au passé) (French Edition)		2	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$18.00
Un secret de famille (French Edition)		1	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$9.00

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Rien n'est impossible (French Edition)		1	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$9.00
Bostitch QuietSharp Executive Electric Pencil Sharpener		1	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$19.99
BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape Office or School Supplies		1	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$21.98
Prang (Formerly SunWorks) Construction Paper, 10 Assorted Colors, 12" x 18", 100 Sheets		2	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$29.24
Scotch Thermal Laminating Pouches, 200 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Laminators, Letter Size Sheets (TP3854-200)		1	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$27.99
Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$13.05
Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$14.49
Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)		1	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$7.09
Amazon Basics Stapler with 1250 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black		2	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$12.36
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 60-Pack		1	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$12.17
Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack		2	2305929	1W4J-TGHL-JQJ M 4/23/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies	\$11.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 21 Sets 10 Colors (Index Tabs)		1	2305929	1W4J-TGHL-JQJ M	10.5.1130.410.61.0000.602	\$9.99
				4/23/2023	OH World Languages Supplies	
EZlifego Double Sided Tape Heavy Duty, Extra Large & Tough Adhesive Mounting Tape, Multipurpose Nano Tape Picture Hanging Strips, Removable Sticky Poster Tape for Walls Decor Carpet Tape(Clear,9.85FT)		1	2305929	1W4J-TGHL-JQJ M	10.5.1130.410.61.0000.602	\$9.89
				4/23/2023	OH World Languages Supplies	
Crayola Colored Pencils Bulk, Kids School Supplies For Teachers, 12 Packs with 12 Colors [Amazon Exclusive]		1	2305929	1W4J-TGHL-JQJ M	10.5.1130.410.61.0000.602	\$38.94
				4/23/2023	OH World Languages Supplies	
Amazon Basics Matte-finish Tape, Engineered for Repairing, Tape Refills, 3/4" x 27.8 yds, 6 Pack		1	2305929	1W4J-TGHL-JQJ M	10.5.1130.410.61.0000.602	\$6.06
				4/23/2023	OH World Languages Supplies	
Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count		1	2305929	1W4J-TGHL-JQJ M	10.5.1130.410.61.0000.602	\$38.69
				4/23/2023	OH World Languages Supplies	
Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel 5-Color Assortment, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91780)		2	2305929	1W4J-TGHL-JQJ M	10.5.1130.410.61.0000.602	\$41.08
				4/23/2023	OH World Languages Supplies	
Check #: 167852						
PO/InvoiceTotal:						\$425.55
Check Group:						
WILLIAMSPACE Nesting Table Set of 2, Black Nesting Coffee Tables Wooden Modern Table for Living Room Accent End Side Table, H18.25 (Black-Square)		-1	2305986	16L1-NNKC-6XY H	10.5.1110.700.19.0000.000	(\$169.99)
				4/21/2023	WC Non-Capitalized Equipment	
Shipping and Handling		-1	2305986	16L1-NNKC-6XY H	10.5.2410.410.19.0000.000	(\$39.99)
				4/21/2023	WC Office Supplies	
Schoolgirl Style Industrial Chic Shiplap Bulletin Board Borders, 36 Feet of Straight, White Shiplap Farmhouse Classroom Borders for Bulletin Board, White Board, Cork Board, and Classroom Decor		2	2305986	1TG4-4FLM-3FM L	10.5.2410.410.19.0000.000	\$8.58
				4/5/2023	WC Office Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lush Decor, Navy Octagon Blocks Room Darkening Window Curtain Panel Pair, 84" x 52", 0		2	2305986	1TG4-4FLM-3FM L 4/5/2023	10.5.1110.700.19.0000.000 WC Non-Capitalized Equipment	\$73.98
Teacher Created Resources Gray Wood Better Than Paper Bulletin Board Roll (TCR77035)		2	2305986	1TG4-4FLM-3FM L 4/5/2023	10.5.2410.410.19.0000.000 WC Office Supplies	\$43.98
EXCEFUR End Table with Storage Shelf,Vintage Side Table for Living Room,Rustic Wood and Metal Nightstand for Bedroom,Grey		2	2305986	1TG4-4FLM-3FM L 4/5/2023	10.5.1110.700.19.0000.000 WC Non-Capitalized Equipment	\$171.80
Recaceik Modern Accent Chair Set of 2 Arm Chair Faux PU Leather Single Sofa Chair with Extra-Large Ergonomic Cushion Lounge Living Room Chair for Living Room Bedroom Small Space, Studio,Apartment		1	2305986	1TG4-4FLM-3FM L 4/5/2023	10.5.1110.700.19.0000.000 WC Non-Capitalized Equipment	\$249.99
SURAELEC Table Lamps Set of 2, Touch Control Nightstand Lamp with 2 USB Charging Port & AC Outlet, 3-Way Dimmable Table Lamp for Bedroom, Living Room, Beige Linen Lampshade, LED Bulb Included		1	2305986	1TG4-4FLM-3FM L 4/5/2023	10.5.1110.700.19.0000.000 WC Non-Capitalized Equipment	\$81.99
Realyoo 5-Tier Industrial Corner Shelf, Open Ladder Vintage Corner Bookshelf Stand, Rustic Wood and Metal Corner Bookcase, Tall Leaning Book Case for Office Home Living Room Bedroom Bathroom - Walnut		1	2305986	1TG4-4FLM-3FM L 4/5/2023	10.5.1110.700.19.0000.000 WC Non-Capitalized Equipment	\$82.96
WILLIAMSPACE Nesting Table Set of 2, Black Nesting Coffee Tables Wooden Modern Table for Living Room Accent End Side Table, H18.25 (Black-Square)		1	2305986	1TG4-4FLM-3FM L 4/5/2023	10.5.1110.700.19.0000.000 WC Non-Capitalized Equipment	\$169.99
Shipping and Handling		1	2305986	1TG4-4FLM-3FM L 4/5/2023	10.5.2410.410.19.0000.000 WC Office Supplies	\$39.99
Check #: 167852						
PO/InvoiceTotal:						\$713.28
Check Group:						
Olson Saw FB19293DB 3/8 by 0.025 by 93-1/2-Inch HEFB Band 4 TPI Skip Saw Blade		2	2306041	1YVX-QMY7-6G1 N 4/13/2023	10.5.1120.410.41.0000.610 TH Industrial Arts Materials	\$23.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167852						
Check Group:						
PO/InvoiceTotal:						\$23.58
Avery Name Badge Inserts, Print or Write, 3 x 4 Inch, 300 Card Stock Refills (5392), White	1	2306042	1FKY-TX34-6WR D	20.5.2540.410.74.0000.000		\$17.76
			4/4/2023	SS Safety & Security Supplies		
Cardinal 14201 Zippered Binder Pockets, 11 x 8 1/2, Clear (Pack of 3)	5	2306042	1FKY-TX34-6WR D	20.5.2540.410.74.0000.000		\$41.60
			4/4/2023	SS Safety & Security Supplies		
Avery 89101 Binder Spine Inserts, 1/2" Spine Width, 16 Inserts per Sheet (Pack of 5 Sheets), White	1	2306042	1FKY-TX34-6WR D	20.5.2540.410.74.0000.000		\$6.80
			4/4/2023	SS Safety & Security Supplies		
ADVANTUS PVC-Free Badge Holders, Vertical, 3 x 4" Insert Size, Pack of 50 Holders (75604)	1	2306042	1FKY-TX34-6WR D	20.5.2540.410.74.0000.000		\$18.97
			4/4/2023	SS Safety & Security Supplies		
Samsill Durable .5 Inch Binder, Made in The USA, Round Ring Customizable Clear View Binder, White, 8 Pack (S88417)	1	2306042	1FKY-TX34-6WR D	20.5.2540.410.74.0000.000		\$19.00
			4/4/2023	SS Safety & Security Supplies		
Pyle PYLE Speaker Amplifier Part, White, Small US	1	2306042	1FKY-TX34-6WR D	20.5.2540.410.74.0000.000		\$14.40
			4/4/2023	SS Safety & Security Supplies		
Amazon Basics 12 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	1	2306042	1FKY-TX34-6WR D	20.5.2540.410.74.0000.000		\$10.80
			4/4/2023	SS Safety & Security Supplies		
Gorilla Black Duct Tape, 1.88" x 12 yd, Black, (Pack of 2)	1	2306042	1FKY-TX34-6WR D	20.5.2540.410.74.0000.000		\$15.99
			4/4/2023	SS Safety & Security Supplies		
Hammermill Printer Paper, Premium Laser Print 24 lb, 8.5 x 11 - 5 Ream (2,500 Sheets) - 98 Bright, Made in the USA, 104640C	1	2306042	1FKY-TX34-6WR D	20.5.2540.410.74.0000.000		\$48.86
			4/4/2023	SS Safety & Security Supplies		
SPR01606 - Vinyl Ring Binder Pocket, 9-1/2x6, Clear, 6 Packs	1	2306042	1FKY-TX34-6WR D	20.5.2540.410.74.0000.000		\$14.94
			4/4/2023	SS Safety & Security Supplies		
Bird Fiy® 50 Pcs Lanyard Bulldog Clip 32-inch Flat Braid Neck Lanyard for Id Cards/badges (Green)	1	2306042	1FKY-TX34-6WR D	20.5.2540.410.74.0000.000		\$15.64
			4/4/2023	SS Safety & Security Supplies		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bird Fiy® 50 Pcs Lanyard Bulldog Clip 32-inch Flat Braid Neck Lanyard for Id Cards/badges (Red)		1	2306042	1FKY-TX34-6WR D 4/4/2023	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$15.64
Yellow Caution Do Not Enter Barricade Tape 3 inch X 1000 feet • Bright Yellow with a Bold Black Print • 3 in. Wide for Maximum Readability • Tear Resistant Design		2	2306042	1FKY-TX34-6WR D 4/4/2023	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$23.98
Vaultz File Organizer Box - 14 x 7 x 12.19 Inch Letter Size, Portable Locking Storage Totes with Dual Combination Locks for Filing Office Documents - Super Tactical		1	2306042	1FKY-TX34-6WR D 4/4/2023	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$68.30
Expo 86001 Low Odor Dry Erase Marker, Black; Fine Tip, Quick-Drying Ink, 2 Packs of 12 Markers, 24 Markers Total		1	2306042	1FKY-TX34-6WR D 4/4/2023	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$25.26
Amazon Basics Clear Sheet Protectors for 3 Ring Binder, 8.5 x 11 Inch, 100-Pack		1	2306042	1FKY-TX34-6WR D 4/4/2023	20.5.2540.410.74.0000.000 SS Safety & Security Supplies	\$7.60
Check #: 167852						
PO/InvoiceTotal:						\$365.54
Check Group:						
Culinary Supplies: Broom and Dustpan/Dustpan with Broom Combo with 52" Long Handle for Home Kitchen Room Office Lobby Floor Use Upright Stand Up Broom and Dustpan Set for Home		-1	2306057	1P4G-GH46-13W K 4/26/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	(\$20.39)
CTE Supplies: 30 Pads 0.6x2 Inch Sticky Notes Flags Tabs Page Markers 10 Bright Color Sticky Index Tabs Page Flags 80 Sheet/Pad		4	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$29.96
Graphic Design Supplies: Mac Book Pro Charger - 120W USB C Charger Power Adapter for MacBook Pro 13, 14, 15, 16 Inch, MacBook Air 13 Inch 2021/2020/2019/2018, iPad Pro and All USB C Device, Included 6.6ft USB-C to C Cable		1	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$35.99
Culinary Supplies: OXO Good Grips Wooden Citrus Reamer, Beech		8	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$63.60

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Culinary Supplies: Sharpie Permanent Markers, Fine Point, Assorted Colors, 12 Count		2	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$18.70
Culinary Supplies: Rubbermaid Commercial Products Bouncer Ice Scoop, 32 Ounce, Clear, for Ingredient Bins or Freezer, Small Plastic		1	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$11.41
Culinary Supplies: Mercer Culinary Knife Guard, 8 Inch x 2 Inch		6	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$24.00
Culinary Supplies: Chef Craft Heavy Duty Turner/Spatula, 13.5 inch, Stainless Steel		14	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$70.70
Culinary Supplies: USA Made Restaurant Sanitizer Chlorine Bleach Test Paper, 10-200 ppm [100 Paper Test Strips]		14	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$88.90
Culinary Supplies: Broom and Dustpan/Dustpan with Broom Combo with 52" Long Handle for Home Kitchen Room Office Lobby Floor Use Upright Stand Up Broom and Dustpan Set for Home		1	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$20.39
Culinary Supplies: [250 Pack] 3 lb Heavy Duty Disposable Red Check Paper Food Trays Grease Resistant Fast Food Paperboard Boat Basket for Parties Fairs Picnics Carnivals, Holds Tacos Nachos Fries Hot Corn Dogs		1	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$29.65
Culinary Supplies: Small Red Sanitizing Bucket - 3 Quart Cleaning Pail - Set of 3 Square Containers		5	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$101.75
Culinary Supplies: Radley & Stowe Angle Broom & Dustpan Set with Dual-Textured Bristles (Grey)		7	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$97.23
Culinary Supplies: Practical Chef's Knife Roll Bag, Heavy Duty Padded 10 Pockets Culinary Organizer Roll Case, Chef Cutlery Utensil Holder Protectors With Shoulder Straps & Carry Handles For Chefs And Students(HGJ856)		2	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$35.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Culinary Supplies: Lichamp Masking Tape 1 inch, 10 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)		1	2306057	1WWT-JLPY-JYK V 4/16/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies Check #: 167852	\$22.69
PO/InvoiceTotal:						\$629.76
Check Group:						
EOOUT 24pcs Mesh Zipper Pouch Zipper Bags, Puzzle Bag for Organizing Storage, Letter Size, A4 Size, Zipper File Bags for School, Board Games and Office Supplies		1	2306058	1TYH-LGGQ-1GJ M 4/5/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$18.99
H.VERSAILTEX 2 Pack Magnetic Curtain Rods for Metal Doors Multi-Use Rods for Small Windows Cafe Sidelight and Iron Steel Places, Tool Free with Square Finials (Adjust from 9 to 16 Inch, White)		1	2306058	1TYH-LGGQ-1GJ M 4/5/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials Check #: 167852	\$16.49
PO/InvoiceTotal:						\$35.48
Check Group:						
BVN [100 Pack] Disposable Mouth Swabs Sponge - Unflavored & Sterile Oral Swabs Dental Swabsticks for Mouth Cleaning - Yellow		1	2306059	174P-7GXT-3TKQ 4/5/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$11.99
Special Supplies Buzz Buddy Oral Stimulation kit with 6 Soft Textured Interchangeable Heads, Calm Sensory Needs, Support Speech, and Stimulate Self Feeding, Gentle Vibrations		1	2306059	174P-7GXT-3TKQ 4/5/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials Check #: 167852	\$48.98
PO/InvoiceTotal:						\$60.97
Check Group:						
MontoPack 300-Pack Holiday Party Mini Paper Baking Cups - No Smell, Safe Food Grade Inks and Paper Grease Proof Cupcake Liners Perfect Cups for Cake Balls, Muffins, Cupcakes, and Candies		1	2306060	1M9M-C7WV-4CL M 4/6/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Officemate 1- Hole Punch, 5 Sheet Capacity, Silver (90091)		1	2306060	1M9M-C7WV-4CL M 4/6/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$4.11
Fiskars Personal Paper Trimmer Replacement Blades-2PK		1	2306060	1M9M-C7WV-4CL M 4/6/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$7.13
Mavalus Tape 3/4" Wide x 1" Core (9 yards long) 4 Pack		1	2306060	1M9M-C7WV-4CL M 4/6/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$27.88
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack		1	2306060	1M9M-C7WV-4CL M 4/6/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$12.17
Crayola Black & White Construction Paper Bulk, Amazon Exclusive, 200 Sheets		1	2306060	1M9M-C7WV-4CL M 4/6/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$9.99
Check #: 167852						
PO/InvoiceTotal:						\$69.27
Check Group:						
Puzzles for Kids Ages 3-5 Year Old 20 Piece Colorful Wooden Puzzles Set of 6 Vibrant Theme Brain Development Learning Toys Set for Boys and Girls (6 Puzzles)		1	2306061	1C6V-L7Q4-6WV 1 4/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$13.89
EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 12 Count		1	2306061	1C6V-L7Q4-6WV 1 4/6/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$10.73
Check #: 167852						
PO/InvoiceTotal:						\$24.62
Check Group:						
Amazon Basics Low-Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12		1	2306086	11KP-L1TE-CYN R 4/8/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$8.18
Nicecho Permanent Markers, Black Permanent Marker Pens, 30 Count Fine Point Basic Marker Set		1	2306086	11KP-L1TE-CYN R 4/8/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$10.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
40000 Pieces Bulk Sequins for Craft Holiday Sequins 6 mm DIY Sequins Loose Sequin for Jewelry Craft Making with Plastic Box, 160 Grams (Simple Style)		1	2306086	11KP-L1TE-CYN R 4/8/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$10.79
Ultra Fine Permanent Marker Bulk, Lazgol 32 Pack Ultra Fine Point Black Permanent Marker set, Felt Tip Pens Works on Plastic, Wood, Stone, Metal and Glass for Doodling, Marking		1	2306086	11KP-L1TE-CYN R 4/8/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$16.97
Pony Beads, 4200pcs 28 Colors Plastic Beads for Craft Bracelets Making, Hair Beads for Braids, Colored Beads for DIY Projects - Individually Wrapped (6x9mm)		1	2306086	11KP-L1TE-CYN R 4/8/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$18.99
Plieay 1050 Pieces Pipe Cleaners with 100 Pieces Glue Eyes, 30 Assorted Colors Chenille Stems Bulk for Kids Art and Crafts Projects and Christmas Decoration(6 x mm x 12 inch)		1	2306086	11KP-L1TE-CYN R 4/8/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$16.99
Check #: 167852						
PO/InvoiceTotal:						\$82.87
Check Group:						
Linit Starch Crisp Classic Finish- 64 oz.		1	2306087	14XT-HMYQ-GRY Q 4/9/2023	10.5.6000.690.24.0000.000 HC Flow Thru	\$14.97
Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime		1	2306087	14XT-HMYQ-GRY Q 4/9/2023	10.5.6000.690.24.0000.000 HC Flow Thru	\$9.26
Check #: 167852						
PO/InvoiceTotal:						\$24.23
Check Group:						
XUANHEMEN Rainbow Friends Action Figures Toys,Rainbow Friends Horror Toys Action Figure Model Doll for Children Friends Thanksgiving Christmas Birthday Gifts.		1	2306101	11KP--L1T3-GDF T 4/9/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$28.40
Check #: 167852						
PO/InvoiceTotal:						\$28.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Wireless Otoscope Ear Camera with Dual View, 3.9mm 720PHD WiFi Ear Scope with 6 LED Lights for Kids and Adults, Compatible with Android and iPhone		1	2306102	1QDT-4XLW-DGX 1 4/8/2023	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$38.99
GROWNSY Nasal Aspirator for Baby, Electric Nose Aspirator for Toddler, Baby Nose Sucker, Automatic Nose Cleaner with 3 Silicone Tips, Adjustable Suction Level, Music and Light Soothing Function		1	2306102	1QDT-4XLW-DGX 1 4/8/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$33.99
Check #: 167852						
PO/InvoiceTotal:						\$72.98
Check Group:						
Cardinal Performer 3-Ring Binders, 3", Non-Locking Slant-D Rings, 725-Sheet Capacity, ClearVue Presentation, Non-Stick, PVC-Free, White, 4-Pack (27600)		1	2306120	1FXT-4XDM-1G7 7 4/18/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$24.28
Pink Erasers Pack of 100 - Large Size, Latex & Smudge Free - Bulk School Supplies for Classrooms, Teachers, Homeschool, Office, Art Class, and More!		2	2306120	1FXT-4XDM-1G7 7 4/18/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$43.00
Oxford Composition Notebooks, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63796)		3	2306120	1FXT-4XDM-1G7 7 4/18/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$74.34
IRIS USA 53 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Sports General Organization Garage Large		6	2306120	1FXT-4XDM-1G7 7 4/18/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$578.22
Luvs Pro Level Leak Protection Diapers Size 4 198 Count Economy Pack, Packaging May Vary		2	2306120	1FXT-4XDM-1G7 7 4/18/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$78.50
Luvs Pro Level Leak Protection Diapers Size 7 124 Count Economy Pack, Packaging May Vary		1	2306120	1FXT-4XDM-1G7 7 4/18/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$40.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Pink, Box of 12		20	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$300.56
78 Pcs Kids Scissors Bulk 5 Inch Student Scissors Children Blunt Tip Safety Scissors Multipurpose Scissors Rounded Tip Child Scissors for Office Home School Craft Supplies, Multicolor		1	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$35.99
Glue Sticks 1.3 Ounce - 60 Count Glue Stick, All Purpose White Glue Sticks for Kids, Washable Glue Sticks Bulk - Large Glue Sticks for School and Home Use		12	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$250.56
Freshscent 0.5 oz Bar Soap (100 Pack) Hotel Travel Size, Individually Wrapped, Vegetable Based, Bulk Amenities and Toiletries for Hospitality		2	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$37.48
Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack		2	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$49.92
Pull-Ups New Leaf Boys' Disney Frozen Potty Training Pants, 4T-5T (38-50 lbs), 60 Ct		2	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$73.98
Plush Facial Tissues 130 Per Box Size 7" X 6.9" 2 Ply,Soft, Smooth, Great for Bathroom, Office, Store, School,Home, Kitchen, Or in Your Car & in Every Room (Family pack Pack of 10, 1300 Tissues total)		2	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$54.98
Dry Erase Markers Bulk, Liqinkol 144 Pack Black Whiteboard Markers, Chisel Point Low Odor Dry Erase Markers for School Office Home		10	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$209.90
Amazon Basics Shea Butter and Oatmeal Body Wash, 24 Fluid Ounces, 6-Pack (Previously Solimo)		20	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$427.80
Amazon Basics Multi Action Antiseptic Rinse, Alcohol Free, Fresh Mint, 1 Liter, 33.8 Fluid Ounces, 4-Pack (Previously Solimo)		14	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$293.86

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Luvs Pro Level Leak Protection Diapers Size 1 294 Count Economy Pack, Packaging May Vary		2	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$79.94
Luvs Pro Level Leak Protection Diapers Size 5 172 Count Economy Pack, Packaging May Vary		2	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$79.94
Luvs Pro Level Leak Protection Diapers Size 6 144 Count Economy Pack, Packaging May Vary		1	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$32.11
Luvs Pro Level Leak Protection Diapers Size 3 234 Count Economy Pack, Packaging May Vary		2	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$61.14
Luvs Pro Level Leak Protection Diapers Size 2 264 Count Economy Pack, Packaging May Vary		2	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$79.94
Playtex Sport Tampons, Multipack (18ct Regular/18ct Super/18ct Super+ Absorbency), Fragrance-Free - 54ct (3 Packs of 18ct)		20	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$271.20
Guttyble 48 Pcs Manual Pencil Sharpeners with Lid, for School, Office and Home		1	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$11.99
90 Pack Scissors Bulk for School Kids Operation Christmas Child Items Bulk 5 Inch Assorted Colors Student Craft Scissors Children Safety Scissors Rounded Tip Scissors with Comfort Grip for Classrooms		1	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$36.99
12 Pack Plastic Pencil Box Bulk Clear Pencil Case with Lid Snap Closure Hard Large Capacity School Storage Organizer Box Pencil Holder for Kid Student		2	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$69.98
COMIX Basics Economy 1 inch Round Ring View Binder, 3 Ring Binder 200-Sheet Capacity, 12-Pack (White)		10	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$379.90
Post-it Notes 3 in x 3 in, 18 Pads, America's's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654-14+4YW)		14	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$205.94

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Oxford Composition Notebooks, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63796)		7	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$173.46
Suave Skin Solutions Body Lotion, Advanced Therapy, 18 Fl Oz (Pack of 6)		14	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$272.72
Ziploc Gallon Food Storage Bags, Grip n Seal Technology for Easier Grip, Open, and Close, 75 Count, Pack of 2 (150 Total Bags)		10	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$196.60
Pull-Ups Boys' Potty Training Pants Training Underwear Size 5, 3T-4T, 66 Ct		2	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$59.98
Arm & Hammer Essentials Solid Deodorant, Unscented, 2.5 oz, 6 Count		1	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$20.50
hand2mind 12 inch Multicolored, Transparent, Semiflexible Safe-T Plastic Rulers, Rainbow Clear Rulers for Kids, Flexible Ruler, Rulers for School, Unbreakable Rulers, Straight Edge Ruler (Pack of 48)		4	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$148.28
PERT 2-in-1 Classic Clean Shampoo and Conditioner 13.5oz (6 Pack)		20	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$571.80
6 Pack Multicolor Plastic Two Pocket Folders with Prongs, Plastic Folders with 2 Pockets and 3 prongs, 2 Pocket Plastic Folders for School, Home, and Work, 6 Pack Plastic Folders		20	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$247.00
Crest 037000995609 Pro-Health Clean Mint Toothpaste, Smooth Formula 0.85 Oz, Travel Size, (24 Pack)		10	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$198.50
Amazon Elements Baby Wipes, Unscented, White 810 Count, 90 Count (Pack of 9) (Previously 720 Count)		6	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$140.76
Amazon Basics Plastic 3 Hole Punch Folders with 2 Pockets, Multicolor Pack of 6		20	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$200.20

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Cardinal Performer 3-Ring Binders, 3", Non-Locking Slant-D Rings, 725-Sheet Capacity, ClearVue Presentation, Non-Stick, PVC-Free, White, 4-Pack (27600)		3	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$73.14
3 Ring Page Dividers Bulk, 1/8 Cut Tab Dividers, 96 Per Box - Divider Pages with Tabs, Decorative Printable Rewritable Divider Tabs, Exhibit Tab Dividers for 3 Ring Binders Bulk - Ensignht		2	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$37.58
Pull-Ups Boys' Potty Training Pants, 2T-3T (16-34 lbs), 124 Count		2	2306120	1MXC-3XVR-LFF Q 4/16/2023	10.5.2900.410.80.4998.705 ESSER HL Other Support Svc Materials	\$75.92
Check #: 167852						
PO/InvoiceTotal:						\$6,299.73
Check Group:						
Honey-Can-Do 3-Tier Rolling Teacher's Activity Cart CRT-03477 Blue		6	2306123	1P4C-9P6D-6LG R 4/21/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$890.82
Check #: 167852						
PO/InvoiceTotal:						\$890.82
Check Group:						
Logitech K270 Wireless Keyboard for Windows, 2.4 GHz Wireless, Full-Size, Number Pad, 8 Multimedia Keys, 2-Year Battery Life, Compatible with PC, Laptop		2	2306138	1KRX-3DXN-G3M 7 4/15/2023	10.5.1120.420.45.0000.625 MU Tech Class Materials	\$47.86
Graph Paper, Loose Leaf Graph Paper, 4 x 4 An Inch Quad Ruled Graph Paper, 10.5" x 8" Graphing Paper, 56 gsm, 150 Per Pack, 900 Sheets (6 Pack)		1	2306138	1KRX-3DXN-G3M 7 4/15/2023	10.5.1120.420.45.0000.625 MU Tech Class Materials	\$34.99
Check #: 167852						
PO/InvoiceTotal:						\$82.85
Check Group:						
Sunbeam Heating Pad for Back, Neck, and Shoulder Pain Relief with Sponge for Moist Heating Option, 12 x 15", Blue		1	2306165	1DKL-QTV4-J1Q P 4/16/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$14.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diamond Crystal Kosher Salt – Full Flavor, No Additives and Less Sodium - Pure and Natural Since 1886-3 Pound Box		1	2306165	1DKL-QTV4-J1Q P 4/16/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$12.99
Party Essentials Chafing Dish Jelled Methanol Warming Fuel, 6-Pack		1	2306165	1DKL-QTV4-J1Q P 4/16/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$19.25
UMIKU Water Beads 50000 Soft Beads Rainbow Mix Water Growing Balls for Kids Tactile Sensory Toys Home Décor		1	2306165	1DKL-QTV4-J1Q P 4/16/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$8.49
TASOGEN 6 Pack Mini Digital Thermometer Hygrometer,Indoor Temperature and Humidity Gauge Meter Monitor Fahrenheit (?) for Home,Greenhouse,Jars		2	2306165	1DKL-QTV4-J1Q P 4/16/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$29.96
Pipe Cleaners, Pipe Cleaners Craft, Arts and Crafts, Crafts, Craft Supplies, Art Supplies (200 Multi-Color Pipe Cleaners)...		1	2306165	1DKL-QTV4-J1Q P 4/16/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$6.91
Check #: 167852						
PO/InvoiceTotal:						\$92.58
Check Group:						
Hanes Boys' Mesh Boxer Briefs, 6-Pack, Moisture-Wicking Cotton Blend Mesh Briefs, 6-Pack (Color/Pattern May Vary)		1	2306237	13MP-CPCP-4LT H 4/12/2023	10.5.2130.410.24.0000.000 HC Nurse Supplies	\$16.43
Hanes Boys' Mesh Boxer Briefs, 6-Pack, Moisture-Wicking Cotton Blend Mesh Briefs, 6-Pack (Color/Pattern May Vary)		1	2306237	13MP-CPCP-4LT H 4/12/2023	10.5.2130.410.24.0000.000 HC Nurse Supplies	\$16.43
Check #: 167852						
PO/InvoiceTotal:						\$32.86
Check Group:						
eZAKKA 3D Eye Patches for Adults Kids Right Eye, 4 Pieces Medical Eyepatch for Lazy Eye Amblyopia Strabismus and After Surgery, Black (Left)		1	2306239	19NT-P6TJ-JLGX 4/16/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$12.79

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Dynarex Instant Hot Packs, Single-Use Heat Packs for Immediate Relief, Easy Activation, Instant Heat Therapy for Muscle Cramps, Stiff Joints and Other Injuries, 5"x 9", 1 Case of 24 Hot Packs		1	2306239	19NT-P6TJ-JLGX 4/16/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$33.03
Fruit of the Loom womens Tag Free Cotton Panties bikini underwear, 6 Pack - Assorted Heathers, 5 US		1	2306239	19NT-P6TJ-JLGX 4/16/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$9.48
IMP25130973 - Impact Products Naturelle Maxi Pads		1	2306239	19NT-P6TJ-JLGX 4/16/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$58.72
Ziploc Snack Bags for On the Go Freshness, Grip n Seal Technology for Easier Grip, Open, and Close, 90 Count, Pack of 3 (270 Total Bags)		1	2306239	19NT-P6TJ-JLGX 4/16/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$11.56
American White Cross Adhesive Bandages, Sheer Strips, 1" x 3", Case of 1500		1	2306239	19NT-P6TJ-JLGX 4/16/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$40.89
Goldfish Cheddar Cheese Crackers, Baked Snack Crackers, 1 oz On-the-Go Snack Packs, 20 Count Box		2	2306239	19NT-P6TJ-JLGX 4/16/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$19.52
Nexcare Gentle Removal Eye Patch, Regular Size		1	2306239	19NT-P6TJ-JLGX 4/16/2023	10.5.2130.410.45.0000.000 MU Nurse Supplies	\$7.99
Check #: 167852						
PO/InvoiceTotal:						\$193.98
Check Group:						
Dtk 19V 4.74A 90W for Asus Toshiba Ac Adapter Laptop Computer Charger Notebook PC Power Cord Supply Source Plug Connector Tip: 5.5 x 2.5mm		1	2306240	1RGR-FCRV-4LJ 4/12/2023	10.5.1120.420.45.0000.625 MU Tech Class Materials	\$16.90
Check #: 167852						
PO/InvoiceTotal:						\$16.90
Check Group:						
Composition notebooks		2	2306260	13J1-NMHD-G37 X 3/25/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$11.18

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colored paper		2	2306260	13J1-NMHD-G37 X 3/25/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$36.22
Foaming soap refills		3	2306260	13J1-NMHD-G37 X 3/25/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$23.22
Scotch tape rolls		1	2306260	13J1-NMHD-G37 X 3/25/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$22.99
Check #: 167852						
PO/InvoiceTotal:						\$93.61
Check Group:						
Turbo Bee 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	2306261	1QDL-RHL7-1KP 3 4/13/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$16.99
Check #: 167852						
PO/InvoiceTotal:						\$16.99
Check Group:						
AmScope 3.0 Mega Pixel USB Still Photo & Live Video Microscope Imager Digital Camera 3MP, MD300		-3	2306286	13JQ-MDTX-3PH Q 4/26/2023	10.5.1120.410.45.0000.607 MU Science Materials	(\$247.91)
Lysol Disinfectant Wipes Bundle, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting & Cleaning, contains x2 Lemon & Lim Blossom (80ct) x1 Crisp Linen (80 Ct) & x1 Mango & Hibiscus (80 Ct)		1	2306286	1D61-7XYR-9RT Q 4/21/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$14.97
Crayola Colored Pencils Classpack, 240 Count, Bulk Classroom Supplies For Teachers, 12 Assorted Colors		2	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$85.06
Crayola Broad Line Markers, Bulk Supplies For Teachers, Kids Markers For School, 256 Count		4	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$259.92
Budget Dissection Kit for High School and College Dissections - 7 pcs in a Case		8	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$71.92

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Eisco Labs Hall's Car Experiment (Set of 2)		10	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$257.90
Sargent Art Plastilina Modeling Clay, White, 5 Pound, Non-Hardening, Long Lasting & Non-Toxic, Great for Kids, Beginners, and Artists		1	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$15.18
Milliard Citric Acid 10 Pound - 100% Pure Food Grade Non-GMO Project Verified (10 Pound)		1	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$39.99
AmScope 3.0 Mega Pixel USB Still Photo & Live Video Microscope Imager Digital Camera 3MP,MD300		3	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$255.90
Estes Journey Launch Set , Black		1	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$32.99
2kg / 20N Push Pull Balance - Tubular - Acrylic - Eisco Labs		40	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$390.80
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack		3	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$36.51
White Kraft Arts and Crafts Paper Roll - 18 inches by 175 Feet (2100 Inch) - Ideal for Paints, Wall Art, Easel Paper, Fadeless Bulletin Board Paper, Gift Wrapping Paper and Kids Crafts - Made in USA		2	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$35.94
Iris Micro Dissecting Lab Sharp Scissors, 4.5" (11.43cm) Fine Point Straight, Stainless Steel (Pack of 5)		6	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$59.94
Frigidaire EFIC117-SS 26 Pound Ice Maker, 26 lbs per day, Stainless		3	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$264.00
1-Pack Medium Barn Owl Pellet Kit with Tools & Charts		1	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$7.50

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MONT MARTE Signature Acrylic Color Paint Set, 12 x 16.9oz (500ml), Semi-Matte Finish, 12 Colors, Suitable for Canvas, Wood, Fabric, Leather, Cardboard, Paper, MDF and Crafts		1	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$55.99
Amazon Brand - Happy Belly Drink Mix Singles, Lemonade, 72 Total Packets (Previously Solimo), 3.2 Ounce (Pack of 72)		1	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$27.86
KASEMI Pipe Cleaners, 1000 pcs and 20 Assorted Colors 12 inch Chenille Stems for DIY Art Creative Crafts Decorations		1	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$21.99
X-Acto® TeacherPro® Classroom Electric Pencil Sharpener, Blue		5	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$182.35
Bacteria Science Kit Petri Dishes with Agar and Swabs Top Science Fair Project Bacteria Growing Kit Prepoured LB-Agar Plates and Cotton Swabs STEM for Kids Aged 6 7 8 9 10 Girls Boys Gifts		10	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$197.60
[250 Pack] Disposable Plastic Drinking Straws - 7.75" High - Black		3	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$20.76
United Model C6-5 Engine Bulk Pack, Includes 24 Model Rocket Engines		1	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$99.99
FOUR E'S SCIENTIFIC 280°/536°F 5 inch Digital Hotplate Magnetic Stirrer Hot Plate Ceramic Coated 100-1500rpm 5L 110V Support Stand Stir Bar Retriever Temp Probe Sensor Stir Bars Included		1	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$252.99
Lethan Corporation Van De Graaff Generator, 325KV with Accessory Set and Spare Belt		1	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$414.95
Scissors Bulk 30-Pack, All Purpose Scissors Stainless Steel Sharp Scissors for Office Home General Use Craft Supplies, High/Middle School Classroom Class Older Kids Scissor Set, Right / Left Handed		2	2306286	1MW9-T3PW-647 V 4/18/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$57.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Andonstar AD249S-P 10.1 Inch HDMI Digital Microscope, 4000x 3 Lens 2160P UHD Video Record, Biological Microscope Kit for Adults and Kids, Coin Microscope for Error Coins, Prepred Slides, 32G SD Card		3	2306286	1MW9-T3PW-647 V	10.5.1120.410.45.0000.607	\$537.27
				4/18/2023	MU Science Materials	
Mimorou 12 Pcs Baking Sheet Stainless Steel Cookie Sheet 7.1x5.1 Inch Small Metal Sheet Pans Professional Rectangle Oven Trays Kitchen Baking Cooking Oven & Toaster, Dishwasher Safe		2	2306286	1MW9-T3PW-647 V	10.5.1120.410.45.0000.607	\$81.98
				4/18/2023	MU Science Materials	
Check #: 167852						
PO/InvoiceTotal:						\$3,532.10
Check Group:						
Glue Dots Dot N' Go Glue Dot Dispenser with 200 Double-Sided Adhesive Permanent Dots Each, 3/8-Inch, Blue Tint, 6 Pack		1	2306303	1PMQ-MFG2-3X GK	10.5.1200.410.83.0000.720	\$30.53
				4/20/2023	SPED STARS Supplies & Materials	
Paper Mate Flair Porous Felt Tip Pens, Medium Point, Black Ink (6 Count)		15	2306303	1PMQ-MFG2-3X GK	10.5.1200.410.83.0000.720	\$112.05
				4/20/2023	SPED STARS Supplies & Materials	
Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)		2	2306303	1PMQ-MFG2-3X GK	10.5.1200.410.83.0000.720	\$57.98
				4/20/2023	SPED STARS Supplies & Materials	
7 Ounces/200 Grams Rainbow Star Confetti for Table, Metallic Glitter Foil, Star Sequins for Birthday Party, Balloons, Arts & Crafts, DIY Projects, Wedding (0.1 In)		3	2306303	1PMQ-MFG2-3X GK	10.5.1200.410.83.0000.720	\$29.37
				4/20/2023	SPED STARS Supplies & Materials	
moveland 120PCS 3ML Plastic Transfer Pipettes, Disposable Dropper for Lab, DIY Art		2	2306303	1PMQ-MFG2-3X GK	10.5.1200.410.83.0000.720	\$15.98
				4/20/2023	SPED STARS Supplies & Materials	
Glow in The Dark Stars for Ceiling, 893PCS Wall Stickers Including Moon and Stars Decor, Glow in The Dark Wall Decals for Kids Room		1	2306303	1PMQ-MFG2-3X GK	10.5.1200.410.83.0000.720	\$11.99
				4/20/2023	SPED STARS Supplies & Materials	
Kaderron 48pcs 8oz Plastic Juice Bottles with Caps, Empty PET Disposable Plastic Bottles Bulk with Black Tamper Evident Lids for Juicing, Drinking and Other Beverages		4	2306303	1PMQ-MFG2-3X GK	10.5.1200.410.83.0000.720	\$127.96
				4/20/2023	SPED STARS Supplies & Materials	

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Paper Mate Flair Porous Felt Tip Pens, Medium Point, Black Ink (6 Count)		-15	2306303	1XX3-3VPL-7JW R 4/21/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials Check #: 167852	(\$112.05)
PO/InvoiceTotal:						\$273.81
Check Group:						
Curad Assorted Bandages Variety Pack 300 Pieces, Including Antibacterial, Heavy Duty, Fabric, and Waterproof Bandages		1	2306304	17K6-Q1J4-1NC4 4/19/2023	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$12.99
WELCH ALLYN SURETEMP Plus 690 Electronic Thermometer		1	2306304	17K6-Q1J4-1NC4 4/19/2023	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials	\$299.90
Alcohol Wipes, 100 Count Medical & Professional Sterile Alcohol Prep Pads Individually Wrapped 2-Ply Antiseptic Alcohol Pads Great for Fist Aid Kits & Personal Use 100 Surgical Alcohol Swabs		1	2306304	17K6-Q1J4-1NC4 4/19/2023	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials Check #: 167852	\$3.89
PO/InvoiceTotal:						\$316.78
Check Group:						
Freckle Juice		10	2306317	1FY3-6774-JN-X 4/16/2023	10.5.6000.690.45.0000.000 MU Flow Thru Check #: 167852	\$59.90
PO/InvoiceTotal:						\$59.90
Check Group:						
TOPS The Legal Pad Writing Pads, 5" x 8", Jr. Legal Rule, Canary Paper, 50 Sheets, 12 Pack (7501)		1	2306318	1L9X-M37X-MKV 9 4/17/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$14.78
TOPS Spiral Steno Books, 6" x 9", Gregg Rule White Paper, Assorted Covers, 80 Sheets per Book/4 Books per Pack (80220)		1	2306318	1L9X-M37X-MKV 9 4/17/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$12.93

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Latitude 64 Practice Pack Disc Golf Bag Practice Frisbee Golf Bag Holds 45+ Golf Discs Perfect for Improving Your Game and Conducting Field Work (Red)		1	2306318	1L9X-M37X-MKV 9 4/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$29.74
2023-2024 Planner - A5 Weekly & Monthly Planner & Journal to Track Goals, July 2023 - June 2024, 6.4" x 8.5" with Flexible Cover, Tabs, Strong Twin-Wire Binding, Inner Pocket, Pink		1	2306318	1L9X-M37X-MKV 9 4/17/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$8.95
Disc Golf Stickers Physical Decals DIY 100 Pcs Funny Stickers for Deacoation to Water Bottle Waterproof Vinyl Decor Skateboard Laptop Phone Case Durable Decals Decals for Teens Girls Boys (Disc Golf)		1	2306318	1L9X-M37X-MKV 9 4/17/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$7.59
					Check #: 167852	
PO/InvoiceTotal:						\$73.99
Check Group:						
Laminator, 4 in 1 Laminator Machine with 40 Laminating Sheets, A4 Laminating Machine Hot and Cold with Paper Trimmer and Corner Rounder, 9 Inches Personal Thermal Laminator for Home School Office		1	2306336	16VH-QJF9-334P 4/19/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$29.99
					Check #: 167852	
PO/InvoiceTotal:						\$29.99
Check Group:						
Astrobrights Mega Collection, Colored Cardstock, Bright Orange, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91626)		1	2306352	1VH6-NYFM-4CT P 4/13/2023	10.5.2410.410.41.0000.000 TH Office Supplies	\$16.39
Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)		1	2306352	1VH6-NYFM-4CT P 4/13/2023	10.5.2410.410.41.0000.000 TH Office Supplies	\$17.49
The 12 Week Year: Get More Done in 12 Weeks than Others Do in 12 Months		3	2306352	1VH6-NYFM-4CT P 4/13/2023	10.5.2410.410.41.0000.000 TH Office Supplies	\$67.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 GSM, Gamma Green, 500 Sheets (21548)		1	2306352	1VH6-NYFM-4CT P 4/13/2023	10.5.2410.410.41.0000.000 TH Office Supplies	\$14.99
Neenah Wausau Paper 22531 Astrobrights Color Paper, 8.5" x 11", 24 lb / 89 GSM, Solar Yellow, 500 Sheets		1	2306352	1VH6-NYFM-4CT P 4/13/2023	10.5.2410.410.41.0000.000 TH Office Supplies	\$15.46
Hammermill Colored Paper, 24 lb Blue Printer Paper, 8.5 x 11 - 1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103671R		1	2306352	1VH6-NYFM-4CT P 4/13/2023	10.5.2410.410.41.0000.000 TH Office Supplies	\$14.79
Keurig Compatible Descaling Solution (4 Uses) Coffee Machine Descaler Cleaner - Works w/ Breville Keurig Nespresso Delonghi & More. Descale Liquid To De Scale Automatic Coffee Makers & Espresso Machines		1	2306352	1VH6-NYFM-4CT P 4/13/2023	10.5.2410.410.41.0000.000 TH Office Supplies	\$12.99
Astrobrights Mega Collection, Colored Paper, Bright Orange, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91619)		1	2306352	1VH6-NYFM-4CT P 4/13/2023	10.5.2410.410.41.0000.000 TH Office Supplies	\$16.49
Astrobrights Punchy Pastel Cardstock, 8.5" x 11", 65 lb. Lively Lemon, 100 Sheets (91785)		1	2306352	1VH6-NYFM-4CT P 4/13/2023	10.5.2410.410.41.0000.000 TH Office Supplies	\$11.49
Check #: 167852						
PO/InvoiceTotal:						\$188.05
Check Group:						
Ketone Test Strips 300 Count Urine Reagent Strips for Urinalysis 2 Pack by Horbaach		1	2306355	1F1T-N6XF-H1R W 4/23/2023	10.5.2130.410.62.0000.000 OEH Nurse Supplies	\$7.89
Globe Burn Spray, Lidocaine 2%. Topical Anesthetic Pain Relief and Numbing 2 oz Spray Bottle		1	2306355	1F1T-N6XF-H1R W 4/23/2023	10.5.2130.410.62.0000.000 OEH Nurse Supplies	\$4.69
Check #: 167852						
PO/InvoiceTotal:						\$12.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOBRO 47.2" Skinny Console Table with Power Outlets and USB Ports, Entryway Table with Charging Station, Narrow Sofa Table, Behind Couch Table, for Entryway, Hallway, Foyer, Rustic Brown BF15XG01		1	2306356	1J7D-YTH3-76MN	10.5.2130.410.62.0000.000	\$69.49
				4/20/2023	OEH Nurse Supplies	
KISEER 24 Pack Colorful Cute Contact Lens Case Bulk Box Holder Container Soak Storage Kit (4 Color)		1	2306356	1J7D-YTH3-76MN	10.5.2130.410.62.0000.000	\$8.49
				4/20/2023	OEH Nurse Supplies	
					Check #: 167852	
					PO/InvoiceTotal:	\$77.98
Check Group:						
Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)		10	2306361	1lwd-9w1p-7phm	10.5.2210.410.80.4932.000	\$350.50
				4/26/2023	Title II -Supplies & Materials	
					Check #: 167852	
					PO/InvoiceTotal:	\$350.50
Check Group:						
Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)		25	2306362	139T-X76X-7KQC	10.5.1110.410.19.0000.000	\$876.25
				4/21/2023	WC Instructional Supplies	
Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack, Great for Virtual Teachers and Students (559 VAD 4PK)		1	2306362	139T-X76X-7KQC	10.5.1110.410.19.0000.000	\$93.49
				4/21/2023	WC Instructional Supplies	
Mobile Dry Erase Board – 40x28 inches Magnetic Portable Whiteboard Stand Easel White Board Flipchart Easel Board with 25 Sheets Paper Pad		2	2306362	139T-X76X-7KQC	10.5.1110.410.19.0000.000	\$318.98
				4/21/2023	WC Instructional Supplies	
ULTRALUX Indoor Entrance Mat Blue Polypropylene Fibers and Anti-Slip Vinyl Backed Entry Rug Doormat Home or Office Use Multiple Sizes (47" x 71")		1	2306362	139T-X76X-7KQC	10.5.1110.700.19.0000.000	\$66.99
				4/21/2023	WC Non-Capitalized Equipment	

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Stand White Board - 36x24 Magnetic Dry Erase Board Flipchart Easel Whiteboard, 3' x 2' Double Sided Easel Board Portable Whiteboard		20	2306362	139T-X76X-7KQC 4/21/2023	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$1,731.80
U.S. Art Supply 36 x 36 inch Stretched Canvas 12-Ounce Triple Primed, 3-Pack - Professional Artist Quality White Blank 3/4" Profile, 100% Cotton, Heavy-Weight Gesso - Acrylic Pouring, Oil Painting		1	2306362	139T-X76X-7KQC 4/21/2023	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$89.99
Check #: 167852						
PO/InvoiceTotal:						\$3,177.50
Check Group:						
Clear Plastic Cutlery Set - (Bulk Pack 360 Pcs) Disposable Plastic Utensils Heavy Duty, 180 Plastic Forks and 180 Spoons, Silverware Sets for Party Supplies, Dinners, Take-Out, Catering, Food Services		1	2306363	133KNWFQ-G7LT 4/30/2023	10.5.2410.410.19.0000.000 WC Office Supplies	\$23.79
Bounty Assorted Print/White Quilted Napkins, 200-Count Packages		1	2306363	1W4J-TGHL-RGQ 4/25/2023	10.5.2410.410.19.0000.000 WC Office Supplies	\$3.48
100% Compostable 9 Inch Heavy-Duty Paper Plates [125 Pack] Eco-Friendly Disposable Sugarcane Plates		1	2306363	1W4J-TGHL-RGQ 4/25/2023	10.5.2410.410.19.0000.000 WC Office Supplies	\$19.79
Check #: 167852						
PO/InvoiceTotal:						\$47.06
Check Group:						
Winning Fingers Shape Toy Puzzle Game – Pop Up Board Game with Shape Puzzles - Two Players Concentration Games Puzzle Board Matching Game - Educational Toy for Kids 3 Years and Older		2	2306364	1JJH-KFY6-JK9X 4/23/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$39.58
Hasbro Gaming Cootie Mixing and Matching Bug-Building Kids Game, Easy and Fun Games for Kids, Preschool Games for 2-4 Players, Kids Board Games, Ages 3 and Up		1	2306364	1JJH-KFY6-JK9X 4/23/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Go Fish Card Game for Kids & Adults. The Game of Go Fish Kids Game Toy - Colorful Design Great for Children. Cards Size 4.7"x 3" Great Party Favor Table Top Board Game Pastime Toy -GoFish-3604-1s		1	2306364	1JJH-KFY6-JK9X 4/23/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$8.55
Skillmatics Card Game - Called It, The Funniest & Loudest Card Game, Gifts & Family Friendly Games for Ages 5 and Up		1	2306364	1JJH-KFY6-JK9X 4/23/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$11.96
Save Penguin Break Ice Frozen Game for Kids, Meroqeel Protect The Iceberg Penguins Trap on Ice Icebreaker Board Games Toy for Adults Family Childrens Kid Ages 4-8 with Replacement Cubes and Hammer		1	2306364	1JJH-KFY6-JK9X 4/23/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$14.39
Hasbro Hi Ho! Cherry-O Board Game for 2 to 4 Players Kids Ages 3 and Up (Amazon Exclusive)		1	2306364	1JJH-KFY6-JK9X 4/23/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$11.54
Jumping Jack Game by Goliath — Pull Out a Carrot and Watch Jack Jump by Goliath		1	2306364	1JJH-KFY6-JK9X 4/23/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$16.88
ThinkFun Zingo Bingo Award Winning Preschool Game for Pre/ Early Readers Age 4 and Up - One of the Most Popular Board Games for Boys and Girls and their Parents, Amazon Exclusive Version		1	2306364	1JJH-KFY6-JK9X 4/23/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$18.04
Mr. Bucket Game -- The Spinning & Moving Bucket of Fun! by Pressman Multi Color, 5"		1	2306364	1JJH-KFY6-JK9X 4/23/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$25.63
Alphabet Slap Jack® Play 4 Alphabet Games Including Alphabet Go Fish, Slapjack, ABC Letter Matching or Flash Cards Learn Upper & Lowercase Letters and Sounds Build CVC Words PreK to 1st Grade		1	2306364	1JJH-KFY6-JK9X 4/23/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$7.99
Santa Claus GO Fish - Play 3 Fun Christmas Games for Kids Ages 4-8 Using ONE Holiday Themed Deck (GO Fish, Old Maid & Slap Jack) - A Great Gift or Stocking Stuffers for Kids – Beautifully Illustrated		1	2306364	1JJH-KFY6-JK9X 4/23/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$5.99

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Pretext 3-in-1 Yard Game Set Carnival Games for Kids Party Ring Toss Game, Bean Bag, Cones Ring Bean Bag Toss, Cornhole Set, and More!		1	2306364	1JJH-KFY6-JK9X 4/23/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$23.99
Red Light Green Light with Motion Sensing - Get Kids Active with 3 Different Games, For Ages 4-8 Or A Toddler		1	2306364	1JJH-KFY6-JK9X 4/23/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$24.99
Hasbro Elefun and Friends Elefun Game with Butterflies and Music Kids Ages 3 and Up (Amazon Exclusive)		1	2306364	1K7W-XDTC-R3F 1 4/25/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$25.99
Check #: 167852						
PO/InvoiceTotal:						\$247.51
Check Group:						
Crayola Colored Pencils, Coloring Supplies, 24 Count		4	2306365	1PGY-4XXV-4VT 9 5/19/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$13.08
Pendaflex 84370 File Folders with Erasable Tabs, 1/3 Cut Top Tab, Letter, Assorted (Pack of 30)		1	2306365	1PGY-4XXV-4VT 9 5/19/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$12.89
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count		1	2306365	1PGY-4XXV-4VT 9 5/19/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$8.27
TICONDEROGA Pencils, Wood-Cased, Pre-Sharpened, Graphite #2 HB Soft, Yellow, 30-Pack (X13830)		1	2306365	1PGY-4XXV-4VT 9 5/19/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$6.29
Samsill Earth's Choice™, Durable Fashion Color 3 Ring View Binder, 1.5 Inch Round Ring, Up to 25% Plant Based Plastic, Eco-Friendly, USDA Certified Biobased, Lime Green, Value 2 Pack		2	2306365	1PGY-4XXV-4VT 9 5/19/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$22.98
Hasbro Gaming The Game of Life Game, Family Board Game for 2-4 Players, Indoor Game for Kids Ages 8 and Up, Pegs Come in 6 Colors		1	2306365	1PGY-4XXV-4VT 9 5/19/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$15.97
Fiskars Student Scissors, Scissors for School, 7 Inch, 3 Pack, Red, Blue, Turquoise		1	2306365	1PGY-4XXV-4VT 9 5/19/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$7.65

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bloom daily planners 2023-2024 Academic Year Desk Calendar - 21" x 16" Large Monthly Organizer Pad (July 2023 - July 2024) Desktop Blotter - Holiday Icons		1	2306365	1PGY-4XXV-4VT 9 5/19/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$19.95
2023-2024 Desk Calendar - 18 Months Extra Large Desk Calendar from Jul. 2023 - Dec. 2024, 22" x 17", Large Desk Calendar 2023-2024 with 2 Corner Protectors, Cut Line for Tearing off - Black Flower		1	2306365	1PGY-4XXV-4VT 9 5/19/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$23.98
Check #: 167852						
PO/InvoiceTotal:						\$131.06
Check Group:						
Ohuhu Markers, 48-color Double Tipped Alcohol Markers, Chisel & Fine Alcohol-based Art Marker Set for Kids, Adults Coloring Illustration, Great Value Pack for Students' Art Class, Better Designed Grip		9	2306366	1WV1-4YQT-4YX 3 4/19/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$178.11
Check #: 167852						
PO/InvoiceTotal:						\$178.11
Check Group:						
LED Strip Lights - 100ft		2	2306401	1LHD-9WLJ-GC7 6 4/5/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$30.58
ALITOVE DC 12V 5A Power Supply Adapter Converter		1	2306401	1LHD-9WLJ-GC7 6 4/5/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$11.89
Check #: 167852						
PO/InvoiceTotal:						\$42.47
Check Group:						
Mac and Cheese and the Perfect Plan (I Can Read Level 1)		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$6.06
Pete the Cat: Pete at the Beach (My First I Can Read)		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$3.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Splat the Cat: Up in the Air at the Fair (I Can Read Level 1)		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$4.99
Clark the Shark: Too Many Treats (I Can Read Level 1)		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$4.99
Maizy Chen's Last Chance: (Newbery Honor Award Winner)		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$8.99
Secret Agent 6th Grader: 3 Book Collection (Books 1-3)		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$16.41
The Best Seat in First Grade (I Can Read Level 1)		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$4.99
Pete the Cat: Rocking Field Day (I Can Read Level 1)		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$3.97
J.D. and the Hair Show Showdown (J.D. the Kid Barber)		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$6.99
She Persisted: Sally Ride		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$5.99
She Persisted: Oprah Winfrey		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$5.67
She Persisted: Florence Nightingale		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$5.99
Shadow Jumper: A mystery adventure book for children and teens aged 10-14 (A Shadow Jumper Mystery Adventure)		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$7.99
Twilight Robbery: A Shadow Jumper Mystery Adventure		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wish		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$4.23
Squished: A Graphic Novel		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$11.69
National Geographic Readers: Deadliest Animals		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$4.99
National Geographic Readers: Erupt! 100 Fun Facts About Volcanoes (L3)		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$4.99
National Geographic Readers: Animal Architects (L3)		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$4.99
National Geographic Readers: Mythical Beasts (L3): 100 Fun Facts About Real Animals and the Myths They Inspire		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$4.99
The New Friend Fix (2) (Catalina Incognito)		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$5.99
The Great Book of Black Heroes: 30 Fearless and Inspirational Black Men and Women that Changed History		1	2306403	1TKJ-DJQP-DHR 1 4/29/2023	10.5.3900.410.15.4300.000 Title I FC Community Services Materials	\$11.99
Check #: 167852						
PO/InvoiceTotal:						\$148.85
Check Group:						
Elkay 51300C WaterSentry Plus Replacement Filter (Bottle Fillers) , White - For Water Bottle Filling Station		1	2306404	161Q-R9WV-1WJ 1 4/20/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$68.08
Check #: 167852						
PO/InvoiceTotal:						\$68.08
Check Group:						
Budget Dissection Kit for High School and College Dissections - 7 pcs in a Case		10	2306455	139T-X76X-99MQ 4/21/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$89.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1000 Count 100% Natural Bamboo Toothpicks – Kitchen Essential		3	2306455	139T-X76X-99MQ 4/21/2023	10.5.1120.410.45.0000.607 MU Science Materials Check #: 167852	\$14.67
PO/InvoiceTotal:						\$104.57
Check Group:						
Tachikara NFHS Sensi-Tec Micro-Fiber Composite Leather Indoor Volleyball (SV5-WSC)		8	2306460	1NT9-MVTQ-76T 4 4/20/2023	10.5.1500.410.44.4998.703 Esser III PL Athletics & Activities Supplies	\$324.64
Matman Wrestling MaxTAPE Mat Tape Clear Grappling Exercise Martial Arts Vinyl Floor Tape 8 mil Thick Durable Reusable (4" Wide x 84', 18 Rolls (Case))		1	2306460	1NT9-MVTQ-76T 4 4/20/2023	10.5.1500.410.44.4998.703 Esser III PL Athletics & Activities Supplies Check #: 167852	\$189.97
PO/InvoiceTotal:						\$514.61
Check Group:						
Safetec Lip Balm Pomegranate Flavored, One color, 144 Count		1	2306466	11DM-MDQ3-LQ4 V 4/24/2023	10.5.2130.410.18.0000.000 LC Nurse Supplies	\$14.80
Baby Wipes, Unscented, Huggies Simply Clean Fragrance-Free Baby Diaper Wipes, 1 Flip-Top Pack (64 Wipes Total)		1	2306466	11DM-MDQ3-LQ4 V 4/24/2023	10.5.2130.410.18.0000.000 LC Nurse Supplies	\$2.29
KINGFOREST 100PCS Key Rings 1 Inch, Key Rings Metal Keychain Rings Split Keyrings Flat Ring for Home Car Office Keys Attachment		1	2306466	11DM-MDQ3-LQ4 V 4/24/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$5.87
Puroma 30 Pack ID Badge Holder with Clip, Badge Reels Retractable Heavy Duty with Waterproof Vertical Lanyard ID Card Holders and Carabiner Badge Reel with Key Ring for Card Holder Keychain		1	2306466	11DM-MDQ3-LQ4 V 4/24/2023	10.5.2410.410.18.0000.000 LC Office Supplies Check #: 167852	\$29.99
PO/InvoiceTotal:						\$52.95
Check Group:						

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Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count		1	2306507	1HH1-7VVF-9GW 7 4/21/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$60.59
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack		1	2306507	1HH1-7VVF-9GW 7 4/21/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$12.17
UGREEN HDMI Switch 3 in 1 Out 4K HDMI Splitter, HDMI Switch with Remote Supports HDR CEC 3D HDCP1.4 HDMI 3 Port Box Hub 4K 30Hz, Compatible with PS5 PS4 Xbox Fire Stick Roku Apple TV PC		5	2306507	1HH1-7VVF-9GW 7 4/21/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$87.85
Anker 20W USB C Power Strip, 321 Power Strip with 3 Outlets and USB C Charging for iPhone 14/13 Series, 5 ft Extension Cord, Power Delivery,for Dorm Rooms,Home Office, Cruise Ship Travel, TUV Listed		1	2306507	1HH1-7VVF-9GW 7 4/21/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$14.99
Anker 20W USB C Power Strip, 321 Power Strip with 3 Outlets and USB C Charging for iPhone 14/13 Series, 5 ft Extension Cord, Power Delivery,for Dorm Rooms,Home Office, Cruise Ship Travel, TUV Listed		4	2306507	1HH1-7VVF-9GW 7 4/21/2023	10.5.1120.410.45.0000.607 MU Science Materials	\$67.92
Check #: 167852						
PO/InvoiceTotal:						\$243.52
Check Group:						
Toilet paper		10	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$276.90
PAPER TOWELS		10	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$249.90
PAPER PLATES		6	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$230.40
NAPKINS		8	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$230.00

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DISH SOAP		8	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$86.08
SWEATSHIRTS-MEDIUM,BLACK		10	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$133.00
SWEATSHIRTS-MEDIUM,GRAY		10	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$138.60
HOODIES-LARGE,TAN		10	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$183.50
HOODIES-LARGE,GREEN		10	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$191.00
GRANOLA BARS		4	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$170.76
SOUP-CHICKEN NOODLE		2	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$27.20
SOUP-VEG.BEEF		4	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$65.76
CANNED FRUIT		4	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$109.44
CANNED PASTA		10	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$42.80
CEREAL-MULTI MINI BOXES		4	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$106.40
MAC AND CHEESE-BOX OF 35		3	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$93.21

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APPLESAUCE		10	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$152.60
SHAMPOO-PACKS OF 3		20	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$169.20
CONDITIONER-PACKS OF 3		20	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$197.20
TOOTHPASTE-PACKS OF 6		20	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$187.80
BODY WASH-PACKS OF 4		20	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$227.20
LOTION-PACKS OF 6		10	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$195.10
DEODORANT-MEN		20	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$130.40
DEODORANT-WOMEN		20	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$128.80
CLOTHING RACK		2	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$67.74
HANGERS-BLUE		2	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$47.88
HANGERS-WHITE		2	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$41.88
HANGERS-PANTS		4	2306512	1CL9-VWR1-11G L 4/17/2023	10.5.2900.410.80.4300.000 Title I Other Support Services Materials	\$51.80

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PO/InvoiceTotal:						\$3,932.55
Check Group:						
Water Coolers 5 Gallon Top Load,Hot/Cold Water Cooler Dispenser, Innovative Slim Design Energy Saving Freestanding with Child Safety Lock for Home or Office Black		1	2306514	1YFP-X7R1-4PHJ	10.5.2660.410.75.0000.000	\$160.59
				4/21/2023	TECH Supplies & Materials	
				Check #: 167852		
PO/InvoiceTotal:						\$160.59
Check Group:						
Less Than Zero (MathStart 3)		1	2306539	173K-JX77-6TF9	10.5.1250.410.14.4300.000	\$5.99
				4/28/2023	Title I OP Instructional Supplies	
A House for Birdie (MathStart 1)		1	2306539	173K-JX77-6TF9	10.5.1250.410.14.4300.000	\$6.99
				4/28/2023	Title I OP Instructional Supplies	
It's About Time! (MathStart 1)		1	2306539	173K-JX77-6TF9	10.5.1250.410.14.4300.000	\$6.99
				4/28/2023	Title I OP Instructional Supplies	
Millions to Measure		1	2306539	173K-JX77-6TF9	10.5.1250.410.14.4300.000	\$7.99
				4/28/2023	Title I OP Instructional Supplies	
Double the Ducks (MathStart 1)		1	2306539	173K-JX77-6TF9	10.5.1250.410.14.4300.000	\$6.99
				4/28/2023	Title I OP Instructional Supplies	
Game Time! (MathStart 3)		1	2306539	173K-JX77-6TF9	10.5.1250.410.14.4300.000	\$6.99
				4/28/2023	Title I OP Instructional Supplies	
Missing Mittens (MathStart 1)		1	2306539	173K-JX77-6TF9	10.5.1250.410.14.4300.000	\$6.68
				4/28/2023	Title I OP Instructional Supplies	
Quack and Count		1	2306539	173K-JX77-6TF9	10.5.1250.410.14.4300.000	\$7.99
				4/28/2023	Title I OP Instructional Supplies	
Among the Odds & Evens: A Tale of Adventure		1	2306539	173K-JX77-6TF9	10.5.1250.410.14.4300.000	\$8.12
				4/28/2023	Title I OP Instructional Supplies	
Zero Is the Leaves on the Trees		1	2306539	173K-JX77-6TF9	10.5.1250.410.14.4300.000	\$12.10
				4/28/2023	Title I OP Instructional Supplies	
Shapes That Roll		1	2306539	173K-JX77-6TF9	10.5.1250.410.14.4300.000	\$12.50
				4/28/2023	Title I OP Instructional Supplies	

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The Clock Struck One a Time-telling Tale		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$12.85
How Many Feet in the Bed?		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$8.99
Bats Around the Clock		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$13.84
The Lion's Share		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$8.99
How Tall, How Short, How Far Away?		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$8.89
Subtraction Action		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$8.07
Working with Fractions		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$8.99
Money Madness		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$7.99
Seeing Symmetry		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$7.99
Perimeter, Area, and Volume: A Monster Book of Dimensions		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$8.99
Triangles		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$40.89
The Coin Counting Book		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$7.95
Pizza Counting		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$6.35
If You Were a Plus Sign (Math Fun)		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$7.95
If You Were a Minus Sign (Math Fun)		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$7.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
If You Were an Even Number (Math Fun)		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$7.95
If You Were a Polygon (Math Fun)		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$7.95
A Dollar, a Penny, How Much and How Many? (Math Is CATegorical ®)		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$8.99
Counting on Frank		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$10.50
Once Upon a Dime: A Math Adventure (Charlesbridge Math Adventures)		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$7.99
The Action of Subtraction (Math Is CATegorical ®)		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$7.99
How Long or How Wide?: A Measuring Guide (Math Is CATegorical ®)		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$7.99
On the Scale, a Weighty Tale (Math Is CATegorical ®)		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$7.99
The Great Divide		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$10.95
My Even Day (Arbordale Collection)		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$10.79
One Odd Day (Arbordale Collection)		1	2306539	173K-JX77-6TF9 4/28/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$9.49
Check #: 167852						
PO/InvoiceTotal:						\$354.59
Check Group:						
PERKINS GRANT (LINE 9): Precision Screwdriver Set, 130 in 1 Electronics Magnetic Repair Tool Kit with Pry Tool Tweezer, Flat, Phillips, Pentalobe, Torx Star Screwdriver for Computer, Laptop, Cellphone		1	2306540	1CGT-HCKT-9JQ Y 4/27/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$20.75

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PO/InvoiceTotal:						\$20.75
Check Group:						
Desktop power grommet		4	2306541	1CFQ-LJNQ-3XC D 4/18/2023	10.5.2220.410.80.4998.706 Esser DE3 Ed Media Non-Cap Equipment Check #: 167852	\$195.92
PO/InvoiceTotal:						\$195.92
Check Group:						
Hercules Tuff Charging Station for Multiple Devices - 6 USB Ports, Compatible with Cell Phones, Smart Phones, Tablets, and Other Electronics - White Elephant Gifts, Stocking Stuffers - White		2	2306543	1TWH-YCKK-C3J T 4/21/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials Check #: 167852	\$35.78
PO/InvoiceTotal:						\$35.78
Check Group:						
Springhill 8.5" x 11" Gray Colored Cardstock Paper, 110lb, 199gsm, 250 Sheets (1 Ream) – Premium Heavy Cardstock, Printer Paper with Smooth Finish for Cards, Flyers, Scrapbooking & More – 065300R, Card stock for tickets and Awards		1	2306546	1K7W-XDTC-JHV 9 4/23/2023	10.5.2410.410.45.0000.000 MU Office Supplies	\$24.60
Silver Shimmer Paper - 100-Pack Metallic Cardstock Paper, 92 lb Cover, Double Sided, Printer Friendly - Perfect for Weddings, Birthdays, Craft Use, Letter Size Sheets, 8.5 x 11 Inches		1	2306546	1K7W-XDTC-JHV 9 4/23/2023	10.5.2410.410.45.0000.000 MU Office Supplies	\$24.99
100 Sheets Gold Shimmer Cardstock 8.5 x 11 Metallic Paper, Goefun 80lb Card Stock Pearlescent Paper for Invitations, Birthday, Anniversaries, Card Making		1	2306546	1K7W-XDTC-JHV 9 4/23/2023	10.5.2410.410.45.0000.000 MU Office Supplies	\$24.98
100 Sheets Cream Shimmer Cardstock 8.5 x 11 Metallic Paper, Goefun 80lb Card Stock Printer Paper for Invitations, Certificates, Crafts, Card Making		1	2306546	1K7W-XDTC-JHV 9 4/23/2023	10.5.2410.410.45.0000.000 MU Office Supplies Check #: 167852	\$24.98

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PO/InvoiceTotal:						\$99.55
Check Group:						
Frisco Craft Black Permanent Vinyl, Weather-Resistant Black Matte Adhesive Vinyl - 12" x 30 FT Black Vinyl Roll for Cricut, Silhouette, Cameo Cutters, Signs, Scrapbooking, Craft, Die Cutters, CNC	3	2306611	197M-41T1-JCQJ	10.5.1120.410.45.0000.000		\$47.97
				4/23/2023	MU Instructional Supplies	
				Check #: 167852		
PO/InvoiceTotal:						\$47.97
Check Group:						
1-Pack Medium Barn Owl Pellet Kit with Tools & Charts	30	2306612	11GY-QXWN-P7V C	10.5.1120.410.45.0000.607		\$225.00
				4/24/2023	MU Science Materials	
				Check #: 167852		
PO/InvoiceTotal:						\$225.00
Check Group:						
Alliance Wide Format Paper 24" x 150' CAD Bond Rolls (20lb 4 Rolls, 24 In x 150 Ft 2" Core)	1	2306631	17XC-7X1P-X4W 3	10.5.1120.410.43.0000.000		\$69.99
				4/25/2023	BE Instrucional Supplies	
				Check #: 167852		
PO/InvoiceTotal:						\$69.99
Check Group:						
Hammond & Stephens 1295 Elementary Substitute Teacher Pocket Folder, 1" Height, 9.75" Width, 11.75" Length (Pack of 12)	2	2306645	191W-1P3H-K1G Y	10.5.1200.410.83.0000.760		\$49.64
				4/30/2023	SPED EVA Instructional Supplies	
Amazon Basics Low-Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12	10	2306645	191W-1P3H-K1G Y	10.5.1200.410.83.0000.760		\$81.80
				4/30/2023	SPED EVA Instructional Supplies	
Gorilla Tough & Clear Double Sided Tape Squares, 24 1" Pre-Cut Mounting Squares, Clear, (Pack of 1)	1	2306645	191W-1P3H-K1G Y	10.5.1200.410.51.0000.000		\$10.04
				4/30/2023	EVA Instructional Supplies	
Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black	4	2306645	191W-1P3H-K1G Y	10.5.1200.410.83.0000.760		\$24.72
				4/30/2023	SPED EVA Instructional Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Office Desk Tape Dispenser - 3-Pack		4	2306645	191W-1P3H-K1G Y 4/30/2023	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$36.32
20 Pack Retractable Badge Holder with Carabiner Reel Clip, Bulk ID Card Key Holder with Ring, Heavy Duty Black Key Chain Extender for Office Work Employee		4	2306645	191W-1P3H-K1G Y 4/30/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$75.96
PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Bold Point, Black Ink, 14-Pack (15394)		1	2306645	191W-1P3H-K1G Y 4/30/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$24.78
Scentco Glitter Gel Smens (2 Pack) - Gourmet Scented Pens, Colored Gel Ink, Medium Point, 8 Count		4	2306645	191W-1P3H-K1G Y 4/30/2023	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$75.96
Member's Mark Heavyweight White Plastic disposable (Spoons , Forks ,Knives) Great for home, office and picnics (Spoons)		1	2306645	191W-1P3H-K1G Y 4/30/2023	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$23.79
8 Pack Magnetic Dry Eraser - Wellerly Whiteboard Erasers Chalkboard Cleaners Eraser Dry Erase Wipe for Classroom Home Office School Teacher (Black+Gray, 4.2inch x 2.2inch x 0.8inch)		2	2306645	191W-1P3H-K1G Y 4/30/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$17.98
Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop AFMAT Pencil Sharpeners for School, Classroom Electric Sharpener for 6-11mm Pencils, 7000 Sharpening Times, Do not Eat up Colored Pencils		4	2306645	191W-1P3H-K1G Y 4/30/2023	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$98.76
Rainbow Colored Kraft Duo-Finish Paper, Flame, 36" x 1,000', 1 Roll		1	2306645	191W-1P3H-K1G Y 4/30/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$72.46
Rainbow Colored Kraft Duo-Finish Paper, Canary, 36" x 1000', 1 Roll		1	2306645	191W-1P3H-K1G Y 4/30/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$69.54

Check #: 167852

PO/InvoiceTotal: \$661.75

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Juvalé 20 Pack Motivational Posters with Positive Quotes for Middle and High School Classrooms, Bulletin Boards, and Gifts, Inspirational Growth Mindset Posters (13 x 19 In)		1	2306646	1V66-LVLG-CDY M 4/26/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$14.49
Schoolgirl Style Simply Safari Black Dot Bulletin Board Borders, 36 Feet of Scalloped Black & White Leopard Print Classroom Borders for Bulletin Boards		1	2306646	1V66-LVLG-CDY M 4/26/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$5.69
2 Pcs Motivational Classroom Banner Poster Classroom Decoration Elementary Poster with 40 Adhesive Dot for Pre School Middle School Teacher Educational Inspirational Bulletin Board Positive Wall Decor		1	2306646	1V66-LVLG-CDY M 4/26/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$7.59
Check #: 167852						
PO/InvoiceTotal:						\$27.77
Check Group:						
Fig & Leaf (20 pack) 7"x7" Square Baking Cake Pans		1	2306671	1XTC-CRYV-43M R 4/19/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$13.99
Check #: 167852						
PO/InvoiceTotal:						\$13.99
Check Group:						
Party Bargains Aluminum Pie Pans 6 inch (50 pack)		1	2306672	17YN-TK97-3WX Q 4/19/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$16.99
Fig & Leaf (20 pack) 7"x7" Square Baking Cake Pans		3	2306672	17YN-TK97-3WX Q 4/19/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$41.97
Check #: 167852						
PO/InvoiceTotal:						\$58.96
Check Group:						
EDD Items for Dutton's Class		1	2306676	1N7R-661R-4W16 4/28/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$87.78
Check #: 167852						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$87.78
Check Group:						
Primacare PHP-45 24 Pack Instant Heat Packs for Emergency Heat Therapy, Portable and Disposable Hot Packs, Woven Protective Cover, 4 x 5 Inches		1	2306677	191W1-3H-J9T1	10.5.2130.410.62.0000.000	\$36.19
				4/30/2023	OEH Nurse Supplies	
ASA TECHMED First Aid Responder EMS Emergency Medical Trauma Bag Deluxe, Orange		1	2306677	191W1-3H-J9T1	10.5.2130.410.62.0000.000	\$29.69
				4/30/2023	OEH Nurse Supplies	
Blood Pressure Monitor Accurate Upper Arm Automatic Digital BP Machine for Home Use with Adjustable Cuff, Large Backlit Display, 240 Sets Memory		2	2306677	191W1-3H-J9T1	10.5.2130.410.62.0000.000	\$35.98
				4/30/2023	OEH Nurse Supplies	
ASA TECHMED First Aid Responder EMS Emergency Medical Trauma Bag Deluxe, Purple		1	2306677	191W1-3H-J9T1	10.5.2130.410.62.0000.000	\$29.69
				4/30/2023	OEH Nurse Supplies	
Check #: 167852						
PO/InvoiceTotal:						\$131.55
Check Group:						
From Striving to Thriving Writers: Strategies That Jump-Start Writing		3	2306679	16PM-YQ6J-7WL 9	10.5.2210.410.80.4932.000	\$72.36
				4/27/2023	Title II -Supplies & Materials	
Teach Writing Well: How to Assess Writing, Invigorate Instruction, and Rethink Revision		3	2306679	16PM-YQ6J-7WL 9	10.5.2210.410.80.4932.000	\$117.99
				4/27/2023	Title II -Supplies & Materials	
Sparks in the Dark: Lessons, Ideas and Strategies to Illuminate the Reading and Writing Lives in All of Us		3	2306679	16PM-YQ6J-7WL 9	10.5.2210.410.80.4932.000	\$74.85
				4/27/2023	Title II -Supplies & Materials	
Check #: 167852						
PO/InvoiceTotal:						\$265.20
Check Group:						
Oterri Hanging File Organizer, Portable Desktop File Organizer Mesh Detachable Foldable File Folder Organizer 12.2*5.5*9.44 inch for Letter Size Folders, File Holders for Office/Home(Pink, 2 Pack)		2	2306680	1MK1-VNFV-CDL N	10.5.2610.410.74.0000.000	\$63.98
				4/26/2023	SS Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167852						
PO/InvoiceTotal:						\$63.98
Check Group:						
The Magical Yet (The Magical Yet, 1)		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$13.69
School Trip: A Graphic Novel (The New Kid)		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$11.98
The Smart Cookie (The Food Group)		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$13.17
If You Laugh, I'm Starting This Book Over		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$12.72
Spot the Differences: Search & Find Fun (Dover Kids Activity Books)		2	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$17.98
Who Would Win? Killer Whale vs. Great White Shark		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$3.99
Lion vs. Tiger (Who Would Win?)		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$3.99
Grumpy Monkey		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$10.62
Hot Dog: (Winner of the 2023 Caldecott Medal)		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$16.99
Everything Is Awesome: A Search-and-Find Celebration of LEGO History (LEGO)		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$11.99
Thomas and Friends Meet the Engines: An Encyclopedia of the Thomas and Friends Characters		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$12.49

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Dragons Love Tacos		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$9.92
The New Kid Has Fleas		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$12.29
Little Skill Seekers: Spot the Difference		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$2.99
We Don't Eat Our Classmates: A Penelope Rex Book		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$9.40
We Will Rock Our Classmates: A Penelope Rex Book		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$9.40
We Don't Lose Our Class Goldfish: A Penelope Rex Book		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$17.09
5,000 Awesome Facts (About Everything!)		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$11.05
The Big Book of Spot the Difference-Packed with Comical Characters and Playful Illustrations, a Fun Way to Sharpen Observation and Concentration Skills in Kids of all Ages (Big Books)		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$9.99
Edible Crafts Kids' Cookbook Ages 4-8: 25 Fun Projects to Make and Eat!		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$13.49
Totally Tricky Spot the Difference (Spot the Difference Puzzles and Other Fun Activities)		2	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$17.98
The Worst Book in the Whole Entire World (Entire World Books)		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$11.51
What Should Darla Do? Featuring the Power to Choose (The Power to Choose Series)		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$9.50

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What Should Danny Do? Gift Set + Poster - Limited Edition Box Set (The Power to Choose)		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$37.99
Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)		2	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$43.72
AdirMed Locking Drug Cabinet – Wall Mount Heavy Duty White Steel Prescription Medicine Safe & Medical Supply Storage w/Lock for Home, School & Office		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$34.83
Fuxury Bubble Mailer,100Pcs 6x10 Bubble Mailers,Royal Blue Shipping Padded Envelopes,Self Seal Waterproof Mailing Envelopes Bubble Padded for Mailing,Packaging, Small Business,Bulk #0		1	2306681	1P4G-GH46-3WN 4 4/26/2023	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$28.98
Check #: 167852						
PO/InvoiceTotal:						\$409.74
Check Group:						
Plastic spoons		1	2306693	29F4-TLY6-MLY4 4/17/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$6.92
Portable hard drive		1	2306693	29F4-TLY6-MLY4 4/17/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$61.99
Wall clock		1	2306693	29F4-TLY6-MLY4 4/17/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$27.97
Check #: 167852						
PO/InvoiceTotal:						\$96.88
Check Group:						
Now and Later Giant Chewy Original Mix, Mixed Fruit Chew Candy, 38 Ounce Jar		1	2306694	1TKJ-DJQP-JKXC 4/30/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$16.52
LIFE SAVERS Hard Candy 5 Flavors, 50-Ounce Party Size Bag		1	2306694	1TKJ-DJQP-JKXC 4/30/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$10.98

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SOUR PATCH KIDS Big Individually Wrapped Soft & Chewy Candy, 240 Count Box (Pack of 1)		1	2306694	1TKJ-DJQP-JKXC 4/30/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$25.87
JOLLY RANCHER Assorted Fruit Flavored Hard, Individually Wrapped Candy Bulk Bag, 5 lb (360 Pieces)		3	2306694	1TKJ-DJQP-JKXC 4/30/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$39.57
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count		1	2306694	1TKJ-DJQP-JKXC 4/30/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$58.99
Check #: 167852						
PO/InvoiceTotal:						\$151.93
Check Group:						
3M RF6741 1" x 4 feet Black Extreme Fastener		2	2306695	1LJW-Y3FM-MRX M 5/1/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$32.78
KatchOn, XtraLarge 6.4x8 Feet Black Fringe Backdrop - Pack of 2 Black Tinsel Backdrop Black Foil Fringe Curtain, Black Party Decorations Black Backdrop for Party, Bachelorette Party Decorations		1	2306695	1LJW-Y3FM-MRX M 5/1/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$11.97
28-Pairs(56 Strips) Large Picture Hanging Strips Heavy Duty, Removable Hook and Loop Tape, Picture Hanger Damage Free, Adhesive Strips for Frame Hanging and Christmas Decorations		2	2306695	1LJW-Y3FM-MRX M 5/1/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$29.98
24 Pcs Metallic Foil Cheerleading Pom Poms with Plastic Finger Holes Cheerleader Pom Poms 80g Cheer Pom Poms for Dance, Matches, Team Sports, Stage Performance, Carnival Celebration (Blue/Silver/Red)		1	2306695	1LJW-Y3FM-MRX M 5/1/2023	10.5.6000.690.45.0000.000 MU Flow Thru	\$38.99
Check #: 167852						
PO/InvoiceTotal:						\$113.72
Check Group:						
Hunter 30" Digital Ceramic Oscillating Tower Heater with Remote Control, One Size, Black		1	2306715	1QRP-R6CK-3HR G 4/27/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$91.39
Check #: 167852						

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PO/InvoiceTotal:						\$91.39
Check Group:						
Avery Economy View 3 Ring Binder, 0.5" Round Rings, 1 White Binder (05706)		1	2306756	1GFF-XQYL-HNP Q 4/30/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$4.16
Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48" x 12', Black, 1 Roll		1	2306756	1GFF-XQYL-HNP Q 4/30/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$10.73
Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 100-Pack		1	2306756	1GFF-XQYL-HNP Q 4/30/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$9.66
Dry Erase Eraser Magnetic Whiteboard Eraser 2 Pack White Board Erasers, Dry Eraser for Whiteboard, Chalkboard and Glass		1	2306756	1GFF-XQYL-HNP Q 4/30/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$4.94
VieFantaisie Magnetic Dry Erase Marker Holder, Magnetic Marker Holder, Whiteboard Marker Holder, Magnet Pen Holder for Fridge, Whiteboard, Locker, School, Office, Home, Magnetic Cup, 1 Pack, Black		1	2306756	1GFF-XQYL-HNP Q 4/30/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$7.99
Schoolgirl Style Simply Safari Black Dot Bulletin Board Borders, 36 Feet of Scalloped Black & White Leopard Print Classroom Borders for Bulletin Boards		1	2306756	1GFF-XQYL-HNP Q 4/30/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$5.69
Neatz Growth Mindset Posters, Classroom Decor For High School, Middle School, College & Home Office - Set of 12 Motivational Posters, 15 x 22" - Perfect as Classroom Decorations, Classroom Posters, Inspirational Posters, Office Decor, & Teacher Supplies		1	2306756	1GFF-XQYL-HNP Q 4/30/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$24.95
Check #: 167852						
PO/InvoiceTotal:						\$68.12
Check Group:						
DYMO Authentic LabelWriter 1-Up File Folder Labels for LabelWriter Label Printers, White, 9/16' x 3-7/16', 2 Rolls of 130		2	2306757	1GKQ-V9LT-NYQ F 5/1/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$15.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 12-Count		1	2306757	1GKQ-V9LT-NYQ F 5/1/2023	10.5.2130.410.18.0000.000 LC Nurse Supplies	\$2.42
Swingline Staples, 10 Pack, Standard Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35111)		1	2306757	1GKQ-V9LT-NYQ F 5/1/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$14.00
4 Steno Notebooks Kraft Paper Covers (5 x 7 Notepads) [office_product]		1	2306757	1GKQ-V9LT-NYQ F 5/1/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$12.35
BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 10-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens		2	2306757	1GKQ-V9LT-NYQ F 5/1/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$3.78
BIC Xtra-Sparkle Number 2 Mechanical Pencils With Erasers, Medium Point (0.7mm), 24-Count Pack, Cute Mechanical Pencils For Girls, Boys and Adults (MPLP241-BLK)		1	2306757	1GKQ-V9LT-NYQ F 5/1/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$6.39
Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		1	2306757	1GKQ-V9LT-NYQ F 5/1/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$12.69
Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Blue, 36-Pack		1	2306757	1GKQ-V9LT-NYQ F 5/1/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$7.84
Scissors, Multipurpose office Scissors ,8.5 Inch Ultra Sharp Shears, Comfort-Grip Handles Household scissors,Sturdy Sharp Craft Supplies - Pack of 5, Right/Left Hande		1	2306757	1GKQ-V9LT-NYQ F 5/1/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$9.99
12 Pieces Desk Staplers Tape Dispensers Sets Black Staplers for Desk Office Stapler with 6000 Standard Staples Black Tape Holder Desktop Tape Dispenser with 6 White Tape for Office School		1	2306757	1GKQ-V9LT-NYQ F 5/1/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$34.99
cobee Magnetic Whiteboard Eraser, 6 PCS Colorful Whiteboard Dry Eraser with Thick Felt Pad Magnetic White Board Erasers Chalkboard Cleaner Board for Classroom Home Office(6 Colors)		1	2306757	1GKQ-V9LT-NYQ F 5/1/2023	10.5.2410.410.18.0000.000 LC Office Supplies	\$5.59

Check #: 167852

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$125.76
Check Group:						
Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (660-5SSCY)	2	2306766	1TLF-1GQ3-PFX D	5/1/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$23.98
Pentel R.s.v.p. Ballpoint Pen Value Pack, Stick, Medium 1 Mm, Black Ink, Clear/black Barrel, 24/pack	1	2306766	1TLF-1GQ3-PFX D	5/1/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$16.42
Paper Mate InkJoy Gel Pen, Fine Point, Black, Box of 12	1	2306766	1TLF-1GQ3-PFX D	5/1/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$17.99
Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)	1	2306766	1TLF-1GQ3-PFX D	5/1/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$11.29
Treeatery - Compostable Cutlery, Plant-Based Cutlery Set, Disposable Utensils, 380-Piece Value Pack (180 Disposable Forks, 100 Disposable Spoons, 100 Disposable Knives), BPI-Certified, Ivory White	1	2306766	1TLF-1GQ3-PFX D	5/1/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$40.95
100% Compostable 9 Inch Heavy-Duty Paper Plates [125 Pack] Eco-Friendly Disposable Sugarcane Plates - Brown Unbleached	2	2306766	1TLF-1GQ3-PFX D	5/1/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$39.58
2PCS Multifunction Clear Computer Monitor Memo Boards (Left & Right) Acrylic Screen Message Side Panel Phone Holder Message Reminder for Office Desktop with Sticky Notes	3	2306766	1TLF-1GQ3-PFX D	5/1/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$29.97
120 Pack Mini Binder Clips, Black Binder Clips, Small Paper Clips 15mm 5/8 Inch. Micro Size Office Clips for Home School Office and Business.	3	2306766	1TLF-1GQ3-PFX D	5/1/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$26.46
Check #: 167852						
PO/InvoiceTotal:						\$206.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
150 More Group Therapy Activities & TIPS		1	2306775	1FPM-3WTJ-QYG K 5/1/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$25.49
The Group Therapy Card Deck: CBT, DBT, ACT and Positive Psychology Tips and Tools		1	2306775	1FPM-3WTJ-QYG K 5/1/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$19.99
101 Trauma-Informed Interventions: Activities, Exercises and Assignments to Move the Client and Therapy Forward		1	2306775	1FPM-3WTJ-QYG K 5/1/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$18.99
GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 1.5 Mil Laminate Rolls, 25" x 500', School Lamination (3000004)		2	2306775	1FPM-3WTJ-QYG K 5/1/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$157.78
G & F Products 13040-100 Disposable Bouffant Caps Hair Net, Spun-Bonded Polypropylene, Non-Woven, Medical, Labs, Nurse, Tattoo, Food Service, Health, Hospital, White, 100/Sleeve		3	2306775	1FPM-3WTJ-QYG K 5/1/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$28.47
OXO Good Grips 3- Piece Wooden Utensil Set		1	2306775	1FPM-3WTJ-QYG K 5/1/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$16.95
EAI Education X-Y Coordinate Grid Dry-Erase Boards: 9" x 12" Double-Sided Set of 10		2	2306775	1FPM-3WTJ-QYG K 5/1/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$70.20
Gorilla Grip Durable Kitchen Cutting Board Set of 3, BPA Free, Large Dishwasher Safe Reversible Plastic Boards, Nonslip Handle and Border, Deep Grooves, Chopping Food, Baking Cooking Meat, Black		1	2306775	1FPM-3WTJ-QYG K 5/1/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$23.89
BakeRoyal Silicone Spatula Set - 4-Piece Rubber Spatulas Silicone Heat Resistant 600°F for Everyday Task - Seamless Design Kitchen Spatulas for Nonstick Cookware - Silicone Kitchen Utensils Sets		1	2306775	1FPM-3WTJ-QYG K 5/1/2023	10.5.1200.410.51.0000.000 EVA Instructional Supplies	\$15.99
Lodge Cast Iron Square 11" Griddle		1	2306775	1FPM-3WTJ-QYG K 5/1/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$19.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$397.69
Check Group:						
Krylon K01306 Workable Fixatif Spray Clear, 11-Ounce Aerosol,Matte		2	2306776	141L-H6CP-K6FH 4/30/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$16.56
Glad Press'n Seal Plastic Food Wrap - 70 Square Foot Roll (Package May Vary)		1	2306776	141L-H6CP-K6FH 4/30/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$3.79
Reynolds Wrap Heavy Duty Aluminum Foil, 50 Square Feet (Packaging May Vary)		1	2306776	141L-H6CP-K6FH 4/30/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$4.48
Flood 1 gal FLD6 Floetrol Latex Oil Acrylic Paint Additive		1	2306776	141L-H6CP-K6FH 4/30/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$19.98
Amazon Basics Low-Odor Chisel Tip Dry Erase White Board Marker, Assorted Colors - Pack of 12		2	2306776	141L-H6CP-K6FH 4/30/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$16.36
Dixie Paper Plates, 8 ½ inch, Lunch or Light Dinner Size Printed Disposable Plate, Packaging and Design May Vary 90 Counts (Pack of 1)		2	2306776	141L-H6CP-K6FH 4/30/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$11.98
Hulameda 28 Pcs Paint Tray Palettes Plastic for Kids to Put Cupcake and Art Painting		1	2306776	141L-H6CP-K6FH 4/30/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$16.99
Bostitch Office 20 Sheet Desktop Stapler, Dual Clinch, Durable, Ergonomic, Non-Slip, Opens for Tacking and Crafts,Black, 2-Pack		1	2306776	141L-H6CP-K6FH 4/30/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$15.74
Nicecho Permanent Markers, Black Permanent Marker Pens, 30 Count Fine Point Basic Marker Set		2	2306776	141L-H6CP-K6FH 4/30/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$19.90
Chipboard Sheets 8.5" x 11" - 100 Sheets of 22 Point Chip Board for Crafts - This Kraft Board is a Great Alternative to MDF Board and Cardboard Sheets		1	2306776	141L-H6CP-K6FH 4/30/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$19.97
Manual Airbrush for Decorating Cakes,DIY Baking Cake Airbrush Pump Decorating Tools Cakes spray gun kit for Kitchen Cupcakes Cookies and Desserts Decorating(Pink)		1	2306776	141L-H6CP-K6FH 4/30/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies	\$9.95

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Ultra Fine Permanent Marker Bulk, Lazgol 32 Pack Ultra Fine Point Black Permanent Marker set, Felt Tip Pens Works on Plastic, Wood, Stone, Metal and Glass for Doodling, Marking		2	2306776	141L-H6CP-K6FH 4/30/2023	10.5.1110.410.13.0000.000 LB Instructional Supplies Check #: 167852	\$33.94
Check Group:					PO/InvoiceTotal:	\$189.64
Variety of Restaurant Supplies for Class		1	2306916	16MQ-RVVG-3YD W 4/12/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies Check #: 167852	\$311.57
Check Group:					PO/InvoiceTotal:	\$311.57
Dry Erase Markers		2	2306937	1CGT-WG1P-36K P 5/2/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies Check #: 167852	\$51.06
					PO/InvoiceTotal:	\$51.06
					Vendor Total:	\$53,174.54
AMITA GLENOAKS SCHOOL						
Check Group:						
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23		1	2300136	TDS-W 3939 3/15/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$3,378.39
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23		1	2300136	TDS-W 3957 3/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 167853	\$4,733.31
					PO/InvoiceTotal:	\$8,111.70
					Vendor Total:	\$8,111.70
AMITA HEALTH	33111					
Check Group:						

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inv 3123		1	2306864	3123 4/27/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$128.00
Check #: 167854						
PO/InvoiceTotal:						\$128.00
Check Group:						
inv 3118		1	2306865	3118 4/27/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$96.00
inv 3119		1	2306865	3119 4/27/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$224.00
inv 3120		1	2306865	3120 4/27/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$96.00
inv 3121		1	2306865	3121 4/27/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$160.00
inv 3122		1	2306865	3122 4/27/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$192.00
inv 3124		1	2306865	3124 4/27/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$288.00
Check #: 167854						
PO/InvoiceTotal:						\$1,056.00
Vendor Total:						\$1,184.00
AMY E. WALTERS	32266					
Check Group:						
SPED Mileage - SPED Mileage		211	0	V997539 4/24/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$138.21
Check #: 167855						
PO/InvoiceTotal:						\$138.21
Vendor Total:						\$138.21
AMY M. HOWERTON	01813					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Admin Academy - Howerton; reimbursement		1	2306270	REIM-ADMIN ACADEMY 4/24/2023	10.5.2210.312.61.0000.000 OHS Professional Development Check #: 167856	\$175.00
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
Ancora Publishing						
Check Group:						
Ancora/Safe & Civil Schools materials		1	2306134	111750 4/21/2023	10.5.2210.410.11.4300.000 Title I BH Professional Dev Materials Check #: 167857	\$4,244.69
PO/InvoiceTotal:						\$4,244.69
Vendor Total:						\$4,244.69
ANGELA M. KAJTSA	31047					
Check Group:						
SPED Mileage - SPED Mileage		253 0		V927543 5/1/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel Check #: 167858	\$165.72
PO/InvoiceTotal:						\$165.72
Vendor Total:						\$165.72
ANTHONY T. HOLUB	21259					
Check Group:						
OH Science Supplies		1	2306484	REIM-SPL 2023 4/27/2023	10.5.1130.410.61.0000.607 OH Science Supplies Check #: 167859	\$2,157.67
PO/InvoiceTotal:						\$2,157.67
Vendor Total:						\$2,157.67
Assured Healthcare Staffing, LLC						
Check Group:						

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inv 19525 S.Hoffman 4/11-13/23		1	2306657	inv-19525 4/16/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,400.70
Check #: 167860						
PO/InvoiceTotal:						\$1,400.70
Check Group:						
inv 19559 S.Hoffman 4/17-20/23		1	2306815	INV-19559 4/23/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,370.25
Check #: 167860						
PO/InvoiceTotal:						\$1,370.25
Vendor Total:						\$2,770.95
ATC HEALTHCARE SERVICES, LLC	31767					
Check Group:						
SPED - Professional Services N.CORNER CNA 4/3,5,6/23		1	2306340	1230007224 4/13/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$670.00
Check #: 167861						
PO/InvoiceTotal:						\$670.00
Check Group:						
SPED - Professional Services N.CORNER CNA 4/11-14/23		1	2306647	1230007880 4/20/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$871.00
Check #: 167861						
PO/InvoiceTotal:						\$871.00
Check Group:						
inv 1230008410 N.Corner cna 4/17-20/23		1	2306796	1230008410 5/3/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$904.50
Check #: 167861						
PO/InvoiceTotal:						\$904.50
Vendor Total:						\$2,445.50
ATTAINMENT COMPANY, INC.	19762					
Check Group:						

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ENC-30 Early Numeracy Curr Plus		1	2306325	356033A 4/18/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 167862	\$6,792.66
Check Group:					PO/InvoiceTotal:	\$6,792.66
ER-SB30 356032A		1	2306326	356032A 4/18/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 167862	\$5,622.75
Check Group:					PO/InvoiceTotal:	\$5,622.75
EL-SB30 w/ consumables and hub access		1	2306327	356031A 4/18/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 167862	\$8,457.75
Check Group:					PO/InvoiceTotal:	\$8,457.75
AA-30 Access Algebra		1	2306329	356034A 4/18/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 167862	\$2,829.33
Check Group:					PO/InvoiceTotal:	\$2,829.33
AVANT ASSESSMENT LLC	33243				Vendor Total:	\$23,702.49
Check Group:						
2043 act acct-Fournier Stamp Language Proficiency		1	2306215	27230 4/10/2023	10.5.6000.690.61.0000.000 OHS Flow Thru Check #: 167863	\$79.80
Check Group:					PO/InvoiceTotal:	\$79.80
Aveanna Healthcare					Vendor Total:	\$79.80
Check Group:						

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inv 3687841 1/10-31/23		1	2306802	3687841 2/16/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$4,723.40
Check Group:				Check #: 167864		
inv 3809200		1	2306883	3809200 4/7/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$5,465.90
Check Group:				Check #: 167864		
inv 3759103		1	2306884	3759103 4/28/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$5,402.65
Check Group:				Check #: 167864		
					PO/InvoiceTotal:	\$4,723.40
					PO/InvoiceTotal:	\$5,465.90
					PO/InvoiceTotal:	\$5,402.65
					Vendor Total:	\$15,591.95
B & H PHOTO-VIDEO	19495					
Check Group:						
BE Instrurctional Supplies/B&H		1	2306368	212655956 4/24/2023	10.5.1120.410.43.0000.000 BE Instrurctional Supplies	\$401.58
Check Group:				Check #: 167865		
					PO/InvoiceTotal:	\$401.58
					Vendor Total:	\$401.58
BANNERVILLE USA INC	26383					
Check Group:						
Branded Wall Sign for Cafeteria		1	2306616	34085 4/19/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$400.00
Shipping		1	2306616	34085 4/19/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$50.00
				Check #: 167866		

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						PO/InvoiceTotal:	\$450.00
Check Group:							
AP Exam: Perfect 5 board	1	2306711	34130	4/26/2023	10.5.1130.310.61.0000.606		\$355.00
						OH Math Purchased Services	
						Check #: 167866	
						PO/InvoiceTotal:	\$355.00
Check Group:							
Hallway Signs	2	2306722	34132	4/26/2023	10.5.2410.410.61.0000.000		\$950.00
						OHS Office Supplies	
						Check #: 167866	
						PO/InvoiceTotal:	\$950.00
Check Group:							
Bannerville USA - Record Board Updates	1	2306950	33911	3/23/2023	10.5.1500.310.62.0000.000		\$40.00
						OE Athletics Purchased Services	
						Check #: 167866	
						PO/InvoiceTotal:	\$40.00
						Vendor Total:	\$1,795.00
Beger, Stephanie C							
Check Group:							
SPED Professional Fees per OEA CBA	1	2306813	REIM-BACB DUES	5/3/2023	10.5.2210.640.83.0000.000		\$35.00
						SPED Professional Fees per OEA CBA	
						Check #: 167867	
						PO/InvoiceTotal:	\$35.00
						Vendor Total:	\$35.00
BIRCH AGENCY							
Check Group:							
INV 3950006673 M.Martinez w/e 3/26/23	1	2306105	3950006673	3/29/2023	10.5.2110.310.83.0000.000		\$3,300.00
						SPED Social Work Professional Services	
						Check #: 167868	

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						PO/InvoiceTotal:	\$3,300.00
Check Group:							
inv 3950006762 m.MARTINEZ-W/E 4/9/23	1	2306569	3950006762	10.5.2110.310.83.0000.000		\$1,821.60	
				4/12/2023	SPED Social Work Professional Services		
				Check #: 167868			
						PO/InvoiceTotal:	\$1,821.60
Check Group:							
inv 3950006811 M.MARTINEZ W/E 4/16/23	1	2306732	3950006811	10.5.2110.310.83.0000.000		\$2,066.24	
				4/19/2023	SPED Social Work Professional Services		
				Check #: 167868			
						PO/InvoiceTotal:	\$2,066.24
						Vendor Total:	\$7,187.84
BLICK ART MATERIALS	01013						
Check Group:							
art supplies	1	2304930	500459	10.5.1120.410.44.0000.615		\$427.44	
				3/16/2023	PL Art Materials		
art supplies	1	2304930	632599	10.5.1120.410.44.0000.615		\$110.68	
				4/11/2023	PL Art Materials		
				Check #: 167869			
						PO/InvoiceTotal:	\$538.12
Check Group:							
BE Art Materials/blick order	1	2306412	686504	10.5.1120.410.43.0000.615		\$276.76	
				4/21/2023	BE Art Materials		
				Check #: 167869			
						PO/InvoiceTotal:	\$276.76
Check Group:							
Dick Blick/Art supplies	1	2306456	705366	10.5.1110.410.11.0000.000		\$692.38	
				4/25/2023	BH Instructional Supplies		
				Check #: 167869			

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						PO/InvoiceTotal:	\$692.38
Check Group:							
Art Supplies		1	2306797	310009 2/9/2023	10.5.1130.410.61.0000.603 OH Fine Arts Supplies		\$1,700.11
Art Supplies		1	2306797	9774267 12/16/2022	10.5.1130.410.61.0000.603 OH Fine Arts Supplies		\$2,161.46
Check #: 167869						PO/InvoiceTotal:	\$3,861.57
						Vendor Total:	\$5,368.83
Bodine, Mendy M							
Check Group:							
Ace Hardware - Extra keys for cabinets		1	2304859	REIM-EXTRA KEY 4/26/2023	10.5.1900.410.05.0000.000 General Supplies		\$11.96
Check #: 167870						PO/InvoiceTotal:	\$11.96
						Vendor Total:	\$11.96
BSN SPORTS, LLC 01210							
Check Group:							
Esser III MU Athletics & Activities Supplies, soccer balls, Erickson-AD		1	2305552	921316231 4/11/2023	10.5.1500.410.45.4998.703 Esser III MU Athletics & Activities Supplies		\$192.92
Check #: 167871						PO/InvoiceTotal:	\$192.92
Check Group:							
Adult Small PE shirts		100	2305763	921295739 4/10/2023	10.5.6000.690.42.0000.000 TR Flow Thru		\$800.00
Adult Small PE shorts		250	2305763	921295739 4/10/2023	10.5.6000.690.42.0000.000 TR Flow Thru		\$2,688.10
Check #: 167871						PO/InvoiceTotal:	\$3,488.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TH Athletics Supplies-BSN Paint		1	2306040	921406765 4/18/2023	10.5.1500.410.41.0000.000 TH Athletics Supplies	\$280.47
Check #: 167871						
PO/InvoiceTotal:						\$280.47
Check Group:						
Esser III TH Athletics & Activities Supplies		1	2306108	921353805 4/13/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$451.00
Check #: 167871						
PO/InvoiceTotal:						\$451.00
Check Group:						
Esser III MU Athletics & Activities Supplies, BSN, relay baton, stopwatch		1	2306371	921523511 4/28/2023	10.5.1500.410.45.4998.703 Esser III MU Athletics & Activities Supplies	\$630.16
Esser III MU Athletics & Activities Supplies, BSN, relay baton, stopwatch		1	2306371	921554073 5/3/2023	10.5.1500.410.45.4998.703 Esser III MU Athletics & Activities Supplies	(\$630.16)
Esser III MU Athletics & Activities Supplies, BSN, relay baton, stopwatch		1	2306371	921564805 5/3/2023	10.5.1500.410.45.4998.703 Esser III MU Athletics & Activities Supplies	\$647.19
Check #: 167871						
PO/InvoiceTotal:						\$647.19
Check Group:						
Boys Tennis Uniforms		1	2306372	921254084 4/6/2023	10.5.1500.410.61.0000.270 OH Boys Athletics Tennis Supplies	\$192.58
Check #: 167871						
PO/InvoiceTotal:						\$192.58
Check Group:						
Softballs		1	2306373	921338724 4/13/2023	10.5.1500.410.61.0000.160 OH Girls Athletics Softball Supplies	\$438.47
Check #: 167871						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C. ACITELLI HEATING & PIPING	19165					
Check Group:						
Project No. 1341 - Misc. Cooling Tower and Structural Work - TW, BE & TH. BOE Awarded 06.06.2022		1	2306614	APP#1 COOLING TOWER 3/8/2023	60.5.2530.530.75.0000.901 DSEB - O&M Bldg Improvements	\$269,784.00
				Check #: 167874		
					PO/InvoiceTotal:	\$269,784.00
					Vendor Total:	\$269,784.00
Campbell, Abby E						
Check Group:						
Amazon - Backdrop & Stand		1	2306675	REIM-BACKDRO P 4/18/2023	10.5.1500.410.62.0000.640 OE TALK Supplies	\$68.98
				Check #: 167875		
					PO/InvoiceTotal:	\$68.98
					Vendor Total:	\$68.98
CARSON CHIROPRACTIC	30910					
Check Group:						
Employee drug tests		7	2306255	33308-03/31/23 3/31/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$315.00
Employee physicals		7	2306255	33308-03/31/23 3/31/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$630.00
Employee TB xrays		3	2306255	33308-03/31/23 3/31/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$240.00
				Check #: 167876		
					PO/InvoiceTotal:	\$1,185.00
					Vendor Total:	\$1,185.00
CATHERINE A. VUGTEVEEN	20409					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		108	0	V159810 5/1/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$70.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167877						
PO/InvoiceTotal:						\$70.74
Vendor Total:						\$70.74
CERTIFIED LABORATORIES	30383					
Check Group:						
Pro-brite		5	2306256	8175548/Cstmr#5 87486 3/29/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$261.00
Inside Out		5	2306256	8175548/Cstmr#5 87486 3/29/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$225.75
Fuel surcharge		1	2306256	8175548/Cstmr#5 87486 3/29/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$9.95
Shipping		1	2306256	8175548/Cstmr#5 87486 3/29/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$156.61
Check #: 167878						
PO/InvoiceTotal:						\$653.31
Vendor Total:						\$653.31
CHARLOTTE M. BELL	27596					
Check Group:						
Meal reimbursement, trip 35310		1	2306420	TRIPS 35310/35867 4/26/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement, trip 35867		1	2306420	TRIPS 35310/35867 4/26/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167879						
PO/InvoiceTotal:						\$30.00
Check Group:						
Meal reimbursement, trip 35225		1	2306700	TRIP#35335 4/28/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167879						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$45.00
CHRISTINE M. KIRKWOOD	31494					
Check Group:						
SPED Pathways Instructional Supplies reimburse Mrs. Kirkwood for groceries		1	2306551	REIM-SPL 4/26/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies Check #: 167880	\$69.49
						PO/InvoiceTotal: \$69.49
Check Group:						
SPED Pathways Instructional Supplies reimbursement for kitchen supplies		1	2306683	REIM-MEIJER 4/22/23 4/22/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies Check #: 167880	\$41.94
						PO/InvoiceTotal: \$41.94
						Vendor Total: \$111.43
CINTAS CORP #344	04208					
Check Group:						
Uniforms, rugs, towels		4	2306257	15655953-03/31/2023 3/31/2023	40.5.2550.310.90.0000.000 TR Purchased Services Check #: 167881	\$1,346.36
						PO/InvoiceTotal: \$1,346.36
						Vendor Total: \$1,346.36
CJGA	31487					
Check Group:						
Basketballs		18	2306520	2487 4/12/2023	10.5.1500.410.42.4998.703 Esser III TR Athletics & Activities Supplies Check #: 167882	\$856.00
						PO/InvoiceTotal: \$856.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Women Basketballs		6	2306857	2499 4/27/2023	10.5.1500.410.42.4998.703 Esser III TR Athletics & Activities Supplies	\$288.00
					Check #: 167882	
					PO/InvoiceTotal:	\$288.00
					Vendor Total:	\$1,144.00
Claggett, Maddie L						
Check Group:						
SPED Mileage - SPED Mileage		43 0		V169017 5/2/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$28.17
					Check #: 167883	
					PO/InvoiceTotal:	\$28.17
					Vendor Total:	\$28.17
Coach America						
Check Group:						
Coach America - Charter Bus for OE Spring Athletic Trips		1	2306904	3713 4/3/2023	40.5.2550.331.90.3500.040 Non-Reimburs Transportation	\$53,400.00
					Check #: 167884	
					PO/InvoiceTotal:	\$53,400.00
					Vendor Total:	\$53,400.00
COFFMAN TRUCK SALES INC.	01713					
Check Group:						
Bus inspections		7	2306250	3663-31MAR23 3/31/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$315.00
					Check #: 167885	
					PO/InvoiceTotal:	\$315.00
					Vendor Total:	\$315.00
COMMUNICATION THERAPY SVS INC	04890					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Speech Language Professional Services		1	2306866	CUSD#308-4/29/2 3 4/29/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services Check #: 167886	\$300.00
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Compass Health Center Chicago, LLC						
Check Group:						
inv chg02095		1	2306107	CHG02095 3/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 167887	\$595.00
PO/InvoiceTotal:						\$595.00
Check Group:						
Homebound Tutoring Services		1	2306350	OKB01027 4/3/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services Check #: 167887	\$840.00
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$1,435.00
COTG	28223					
Check Group:						
COTG / Copier/Printer Rentals		1	2306381	IN377884 4/10/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals Check #: 167888	\$8,571.13
PO/InvoiceTotal:						\$8,571.13
Check Group:						
COTG / Copier/Printer Rentals		1	2306382	IN378952 4/10/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals Check #: 167888	\$11,924.04
PO/InvoiceTotal:						\$11,924.04
Check Group:						

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COTG / Copier/Printer Rentals		1	2306384	IN4379012 4/10/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$20,387.01
Check #: 167888						
PO/InvoiceTotal:						\$20,387.01
Check Group:						
COTG / Copier/Printer Rentals		1	2306385	IN4379025 4/10/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$18,447.20
Check #: 167888						
PO/InvoiceTotal:						\$18,447.20
Vendor Total:						\$59,329.38
CRAIG L. EVANS	32459					
Check Group:						
Spirit Wear Reimbursement		1	2306563	REIM-SPIRIT WEAR 4/26/2023	10.5.2640.410.77.0000.000 HR - Supplies	\$78.12
Check #: 167889						
PO/InvoiceTotal:						\$78.12
Vendor Total:						\$78.12
CREATIVE SEWING CENTER	00981					
Check Group:						
CTEI Grant (KNOWLES Line 16): Embroidery Event - Kimberbell Spoonful of Sunshine		1	2304890	4.26.2023 4/26/2023	10.5.2210.312.61.3220.000 CTEI - OH Professional Development	\$106.00
CTEI Grant (KNOWLES Line 16): Serger Technique Class - Table Runner		1	2304890	4.26.2023 4/26/2023	10.5.2210.312.61.3220.000 CTEI - OH Professional Development	\$50.00
Check #: 167890						
PO/InvoiceTotal:						\$156.00
Vendor Total:						\$156.00
CTS OF ILLINOIS, INC	01654					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Service / Repair@WC		1	2302435	i14891 4/11/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,117.98
Service / Repair@TH		1	2302435	i15093 4/12/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$243.75
Service / Repair@BE		1	2302435	i15106 4/14/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,026.70
Service / Repair@PT		1	2302435	i15129 4/14/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$188.75
Service / Repair@HC		1	2302435	i15132 4/14/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$243.75
Service / Repair@HC		1	2302435	i15139 4/13/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$243.75
Service / Repair@OHS		1	2302435	i15159 4/14/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$298.75
Service / Repair@SB		1	2302435	i15160 4/14/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$243.75
Service / Repair@CH		1	2302435	i15161 3/31/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$243.75
Service / Repair@PL		1	2302435	i15162 4/14/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$243.75
Service / Repair@OP		1	2302435	i15163 4/14/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$243.75
Service / Repair@MU		1	2302435	i15164 4/25/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$243.75
Service / Repair@OEH		1	2302435	i15165 4/14/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$353.75
Service / Repair@HM		1	2302435	i15166 4/14/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$243.75
Service / Repair@TR		1	2302435	i15167 4/14/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$243.75

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Service / Repair@FC		1	2302435	i15168 4/14/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$243.75
Service / Repair@O3C		1	2302435	i15169 4/25/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$271.25
				Check #: 167891		
					PO/InvoiceTotal:	\$5,938.43
					Vendor Total:	\$5,938.43
DALE N. LA VOY	31581					
Check Group:						
Meal reimbursement, trip 35375, 35716		1	2306419	TRIPS 35375/35716 4/26/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 167892		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
DANIEL E. OKOREN	02075					
Check Group:						
Reimburse D. Okoren for a girls bowling supply purchase		1	2306421	REIM-WALMART SPL 4/11/2023	10.5.1500.410.61.0000.115 OH Girls Athletics Bowling Supplies	\$34.44
				Check #: 167893		
					PO/InvoiceTotal:	\$34.44
Check Group:						
Culinary Course Fees: Woodman's - Green Bell Peppers		14	2306619	REIM-SPL 4/26/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$9.66
Culinary Course Fees: Woodman's - Yellow Onions 3 lbs.		3	2306619	REIM-SPL 4/26/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$2.97
				Check #: 167893		
					PO/InvoiceTotal:	\$12.63
					Vendor Total:	\$47.07
DATAVAIL CORPORATION	22877					

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Check Group:						
Datavail / Services		1	2306181	204724 5/1/2022	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$6,213.70
Check #: 167894						
PO/InvoiceTotal:						\$6,213.70
Check Group:						
Datavail / Services		1	2306182	205439 6/1/2022	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$6,400.11
Check #: 167894						
PO/InvoiceTotal:						\$6,400.11
Vendor Total:						\$12,613.81
Deane, Heather A						
Check Group:						
Party City - Cross Cat Classroom		1	2306730	REIM-SPL/AMAZ ON 4/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$119.50
Amazon - Cross Cat classroom		1	2306730	REIM-SPL/AMAZ ON 4/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$53.27
Amazon - Cross Cat Classroom		1	2306730	REIM-SPL/AMAZ ON 4/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$8.99
Amazon - Cross Cat Classroom		1	2306730	REIM-SPL/AMAZ ON 4/28/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$68.80
Check #: 167895						
PO/InvoiceTotal:						\$250.56
Vendor Total:						\$250.56
DEBRA L. LEWIS						
21044						
Check Group:						
Health Services - Dues & Fees		1	2306306	Reim-IDPHvision/ hear 4/3/2023	10.5.2130.640.83.0000.000 Health Services - Dues & Fees	\$60.00

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					Check #: 167896	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
DELL MARKETING LP	02182					
Check Group:						
DELL / Tech Equipment dELL s LIM sOUNDBAR CUSTOMER INSTALLED		2	2305473	10659846762 3/20/2023	10.5.2660.700.75.0000.302 TECH - User Support Non-Capitalized Equipment	\$64.88
DELL / Tech Equipment		1	2305473	10666743331 4/20/2023	10.5.2660.700.75.0000.302 TECH - User Support Non-Capitalized Equipment	\$5,770.60
					Check #: 167897	
					PO/InvoiceTotal:	\$5,835.48
Check Group:						
DELL / 4 Cell Replacement Battery		1	2305736	10661157533 3/25/2023	10.5.2660.410.75.0000.302 TECH - User Support Supplies & Materials	\$371.96
					Check #: 167897	
					PO/InvoiceTotal:	\$371.96
					Vendor Total:	\$6,207.44
DEMCO INC	02195					
Check Group:						
Demco		3	2306065	7296572 4/20/2023	10.5.6000.690.11.0000.000 BH Flow Thru	\$233.24
					Check #: 167898	
					PO/InvoiceTotal:	\$233.24
Check Group:						
Vinyl and sheet protectors		1	2306227	7294003 4/14/2023	10.5.2220.430.44.0000.000 PL LRC Books & Materials	\$350.02
					Check #: 167898	
					PO/InvoiceTotal:	\$350.02
					Vendor Total:	\$583.26

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Deren, Erica E						
Check Group:						
BE Instrucional Supplies		1	2306570	REIM-SPL 4/26/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$76.49
					Check #: 167899	
					PO/InvoiceTotal:	\$76.49
					Vendor Total:	\$76.49
DigiKey Corporation						
Check Group:						
CTEI GRANT (PENTZIEN LINE 9): RES 1K OHM 1% 1/8W 0603		10	2305679	96385957 3/21/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$0.61
CTEI GRANT (PENTZIEN LINE 9): Term BLK 6P Side ENT 5.08MM PCB		2	2305679	96385957 3/21/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$7.94
CTEI GRANT (PENTZIEN LINE 9): Trans NPN 25V 1.5A SOT23		10	2305679	96385957 3/21/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$9.28
CTEI GRANT (PENTZIEN LINE 9): Diode VAR CAP 30V 20MA SOD-323		10	2305679	96385957 3/21/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$3.98
CTEI GRANT (PENTZIEN LINE 9): RES 510 OHM 1% 1/10W 0603		10	2305679	96385957 3/21/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$0.19
					Check #: 167900	
					PO/InvoiceTotal:	\$22.00
					Vendor Total:	\$22.00
DONNA J. BORNEMANN	24008					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		130	0	V575629 5/4/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$85.15
Staff Mileage - ED Fund - Staff Mileage - ED Fund		155	0	V74199 5/4/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$101.53

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Check #: 167901						
PO/InvoiceTotal:						\$186.68
Vendor Total:						\$186.68
DRF ASSIGNING SERVICE	28557					
Check Group:						
Acct 1360 IHSA Events - DRF Assigning Service - Frosh Boys Volleyball Invite 4/29/23		1	2306951	OE H-B/F-VB ASSIGN 5/1/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$110.00
Check #: 167902						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
EARTHWISE ENVIRONMENTAL INC	02069					
Check Group:						
Monthly - Water Treatment & Service@ohs		1	2303395	60824 4/1/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$120.00
Quarterly - Water Treatment & Service		1	2303395	60825 4/1/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$4,625.00
Check #: 167903						
PO/InvoiceTotal:						\$4,745.00
Check Group:						
Oswego East HS - Boiler Water Inhibitor per Quote No. 70263		1	2305709	60965 4/14/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,085.00
Check #: 167903						
PO/InvoiceTotal:						\$1,085.00
Check Group:						
MNT Stock - Cooling Tower Chemicals per Quote No. 70386		1	2306243	61006 4/21/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$11,520.00
Check #: 167903						
PO/InvoiceTotal:						\$11,520.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$17,350.00
EAST AURORA SCHOOL DISTRICT #131	00525					
Check Group:						
Shared homeless transportation		1	2306692	22-23-1 4/28/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$1,314.00
Check #: 167904						
PO/InvoiceTotal:						\$1,314.00
Vendor Total:						\$1,314.00
Edpuzzle, Inc.						
Check Group:						
Title I SIG - TH Instructional Purchased Services		1	2305885	25896 4/4/2023	10.5.1250.310.41.4331.000 Title I SIG - TH Instructional Purchased Services	\$2,150.00
Check #: 167905						
PO/InvoiceTotal:						\$2,150.00
Check Group:						
MU Instructional Supplies, Edpuzzle Renewal		1	2306687	26113 4/28/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$2,180.00
Check #: 167905						
PO/InvoiceTotal:						\$2,180.00
Vendor Total:						\$4,330.00
EDU HEALTHCARE LLC						
Check Group:						
SPED Instructional Purch Services RN/Sped Teacher/ParaPro Aide 4/3-6/23		1	2306349	51651 4/8/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$3,412.50
SS Health Services Purchased Services RN 4/3-6/23		1	2306349	51651 4/8/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$2,422.50
Check #: 167906						
PO/InvoiceTotal:						\$5,835.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SS Health Services Purchased Services Registered Nurses		1	2306655	51878 4/15/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$3,215.94
SPED Instructional Purch Services Teacher/parapro aides		1	2306655	51878 4/15/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$4,060.00
Check #: 167906						
PO/InvoiceTotal:						\$7,275.94
Check Group:						
SS Health Services Purchased Services RN=2 4/17-21/23		1	2306809	52029 4/22/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$3,928.44
SPED Instructional Purch Services PARAPRO AIDES/SPED TEACHER 4/17-21/23		1	2306809	52029 4/22/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$5,127.50
Check #: 167906						
PO/InvoiceTotal:						\$9,055.94
Vendor Total:						\$22,166.88
EliteFTS						
Check Group:						
Force Dumbbell 0-90 Bench, orange frame, black grip pad		3	2306759	INV000039982 5/2/2023	10.5.1130.700.61.0000.638 OH Kinetic Wellness Non-Cap Equip	\$2,161.50
Shipping and handling		1	2306759	INV000039982 5/2/2023	10.5.1130.700.61.0000.638 OH Kinetic Wellness Non-Cap Equip	\$405.00
Check #: 167907						
PO/InvoiceTotal:						\$2,566.50
Vendor Total:						\$2,566.50
Empirical Resolution Inc.						
Check Group:						
MU Instructional Supplies, Quill Renewal		1	2306710	INV-5413 5/1/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$1,800.00
Check #: 167908						
PO/InvoiceTotal:						\$1,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,800.00
ENGLER CALLAWAY BAASTEN & SRAGA LLC	31853					
Check Group:						
INV 31486		1	2306307	31486 4/3/2023	10.5.2320.318.83.0000.000 SPED Legal Services	\$850.00
Check #: 167909						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
ERC Pathlight						
Check Group:						
INV 1185-1		1	2306106	1185-1 4/3/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$735.00
INV 1185-2		1	2306106	1185-2 4/3/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$700.00
Check #: 167910						
PO/InvoiceTotal:						\$1,435.00
Vendor Total:						\$1,435.00
Estrellita						
Check Group:						
Estrellita/K1 kit		1	2306131	R27119 4/28/2023	10.5.1250.410.11.4300.000 Title I BH Instructional Supplies	\$1,037.32
Estrellita/Escalera teacher bundle		1	2306131	R27119 4/28/2023	10.5.1250.410.11.4300.000 Title I BH Instructional Supplies	\$197.11
Check #: 167911						
PO/InvoiceTotal:						\$1,234.43
Vendor Total:						\$1,234.43
EZ FLEX SPORT MATS						
Check Group:						
Esser III TH Athletics & Activities Supplies		1	2306133	79416 4/17/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$581.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167912						
PO/InvoiceTotal:						\$581.70
Vendor Total:						\$581.70
FAMILY COUNSELING SERVICE						
Check Group:						
OEHS/OHS Groups		1	2306150	03/31/2023 3/31/2023	10.5.2120.310.80.4400.000 Title IV - Guidance Services	\$360.00
Check #: 167913						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
FIRST STUDENT	25898					
Check Group:						
March reg ed contracted transportation		1	2306267	11878628 4/12/2023	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$126,598.66
Check #: 167914						
PO/InvoiceTotal:						\$126,598.66
Vendor Total:						\$126,598.66
FOX METRO W.R.D.	00575					
Check Group:						
TW Water sewer A80-2605 2/10-4/14/23		1	2301348	A80-2605 5/2/23 5/2/2023	20.5.2540.370.16.0000.000 TW Water sewer	\$790.40
HM Water sewer A80-4630 2/10-4/14/23		1	2301348	A80-4630 5/2/23 5/2/2023	20.5.2540.370.17.0000.000 HM Water sewer	\$747.56
BE Water sewer A80-6759 2/10-4/14/23		1	2301348	A80-6759 5/2/23 5/2/2023	20.5.2540.370.43.0000.000 BE Water sewer	\$641.17
Check #: 167915						
PO/InvoiceTotal:						\$2,179.13
Vendor Total:						\$2,179.13
FOX VALLEY SEWER SERVICES INC	03218					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OEHS - Service call for storm sewer		1	2306056	204131 4/25/2022	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$570.00
				Check #: 167916		
					PO/InvoiceTotal:	\$570.00
					Vendor Total:	\$570.00
FoxHire LLC						
Check Group:						
SPED - Professional Services J.TERMINI W/E 4/7/23		1	2306345	AS01615641-IN 4/12/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,332.50
				Check #: 167917		
					PO/InvoiceTotal:	\$2,332.50
Check Group:						
SPED - Professional Services K.GARCIA W/E 4/7/23		1	2306346	AS01615590-IN 4/12/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,325.00
				Check #: 167917		
					PO/InvoiceTotal:	\$2,325.00
Check Group:						
SPED - Professional Services E.CORDOVA-WARGAS W/E 4/7/23		1	2306347	AS01615551-IN 4/12/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,242.00
				Check #: 167917		
					PO/InvoiceTotal:	\$2,242.00
Check Group:						
SPED - Professional Services E.CLENDENNING W/E 4/7/23		1	2306348	AS01615545-IN 4/12/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,062.50
				Check #: 167917		
					PO/InvoiceTotal:	\$2,062.50
Check Group:						
inv AS01615807-IN E.CLENDENNING W/E 4/14/23		1	2306650	AS01615807-IN 4/19/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,250.00

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Vendor Remit Name
Description

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QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 167917

PO/InvoiceTotal: \$2,250.00

Check Group:

INV AS01615813-IN E.CORDOVA-VARGAS W/E 4/14/23

1 2306651

AS01615813-IN
4/19/202310.5.2130.310.83.0000.000
SPED - Professional Services

\$2,356.00

Check #: 167917

PO/InvoiceTotal: \$2,356.00

Check Group:

INV AS01615862-IN K.GARCIA 2W/E 4/14/23

1 2306652

AS01615862-IN
4/19/202310.5.2130.310.83.0000.000
SPED - Professional Services

\$2,325.00

Check #: 167917

PO/InvoiceTotal: \$2,325.00

Check Group:

SPED - Professional Services J.TERMINI W/E 4/14/23

1 2306653

AS01615916-9N
4/19/202310.5.2130.310.83.0000.000
SPED - Professional Services

\$2,332.50

Check #: 167917

PO/InvoiceTotal: \$2,332.50

Check Group:

Contracted Bhumi Bhatt week ending 4/14/2023

16 2306654

AS01615861-IN
4/19/202310.5.2130.310.83.4620.000
IDEA Health Services Prof Services

\$1,264.00

Check #: 167917

PO/InvoiceTotal: \$1,264.00

Check Group:

Bhuni Bhatt Week Ending 4/21/2023

17 2306752

AS01616177-IN
4/26/202310.5.2130.310.83.4620.000
IDEA Health Services Prof Services

\$1,343.00

Check #: 167917

PO/InvoiceTotal: \$1,343.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED - Professional Services J.Termini w/e 4/21/23		1	2306804	AS01616231-IN 4/26/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,488.00
Check #: 167917						
PO/InvoiceTotal:						\$2,488.00
Check Group:						
SPED - Professional Services K.Garcia w/e 4/21/23		1	2306805	as01616178-in 4/26/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,906.25
Check #: 167917						
PO/InvoiceTotal:						\$2,906.25
Check Group:						
SPED - Professional Services E.Cordova-Vargas w/e 4/21/23		1	2306806	as01616129-in 4/26/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$3,021.00
Check #: 167917						
PO/InvoiceTotal:						\$3,021.00
Check Group:						
SPED - Professional Services E.Clendening w/e 4/21/23		1	2306807	AS01616123-IN 4/26/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,812.50
Check #: 167917						
PO/InvoiceTotal:						\$2,812.50
Vendor Total:						\$32,060.25
FRH PRODUCTIONS	30651					
Check Group:						
Title III Parent Engagement Purchased Svcs - Dr. Ferney January 23		1	2306521	SD308-1/18/23 1/18/2023	10.5.3900.310.82.4909.000 Title III Parent Engagement Purchased Svcs	\$320.00
Check #: 167918						
PO/InvoiceTotal:						\$320.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Title III Parent Engagement Purchased Srvc - Dr. Ferney April 2023		1	2306522	SD308-4/19/23 4/19/2023	10.5.3900.310.82.4909.000 Title III Parent Engagement Purchased Srvc Check #: 167918	\$320.00
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$640.00
FRITSCH SCREEN PRINTING & DESIGN	30328					
Check Group:						
PE shirts		1100	2305961	1710 5/2/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$4,620.00
PE shirt		75	2305961	1710 5/2/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$465.00
PE shirts		25	2305961	1710 5/2/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru Check #: 167919	\$180.00
PO/InvoiceTotal:						\$5,265.00
Vendor Total:						\$5,265.00
GANDER PUBLISHING	02169					
Check Group:						
VV Kit		4	2306341	0236800-IN 4/17/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 167920	\$2,375.78
PO/InvoiceTotal:						\$2,375.78
Vendor Total:						\$2,375.78
GARVEY'S OFFICE PRODUCTS	19872					
Check Group:						
FC Instructional Supplies		20	2305788	PINV2402902 3/24/2023	10.5.1110.410.15.0000.000 FC Instructional Supplies Check #: 167921	\$829.80
PO/InvoiceTotal:						\$829.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OEHS Instructional Supplies		35	2305950	PINV2414127 4/20/2023	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$1,452.15
				Check #: 167921		
					PO/InvoiceTotal:	\$1,452.15
Check Group:						
Copy Paper		40	2306248	PINV2411938 4/14/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies	\$1,659.60
				Check #: 167921		
					PO/InvoiceTotal:	\$1,659.60
Check Group:						
MU Instructional Supplies, Garvey, Paper		1	2306319	PINV2412453 4/17/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$1,659.60
				Check #: 167921		
					PO/InvoiceTotal:	\$1,659.60
Check Group:						
Copy Paper		10	2306369	PINV2414318 4/20/2023	10.5.1110.410.19.0000.000 WC Instructional Supplies	\$414.90
				Check #: 167921		
					PO/InvoiceTotal:	\$414.90
Check Group:						
Paper		10	2306503	PINV2414802 4/21/2023	10.5.1900.410.05.0000.000 General Supplies	\$414.90
				Check #: 167921		
					PO/InvoiceTotal:	\$414.90
Check Group:						
Copy Paper for the Building		20	2306515	pinv2415521 4/24/2023	10.5.1110.410.21.0000.000 PPT Instructional Supplies	\$829.80
				Check #: 167921		

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PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$829.80
Check Group:							
BE Instrucional Supplies/Paper		15	2306516	PINV24515490 4/21/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies		\$622.35
						Check #: 167921	
						PO/InvoiceTotal:	\$622.35
Check Group:							
HC Instructional Supplies - Copy Paper		30	2306658	PINV2416120 4/25/2023	10.5.1110.410.24.0000.000 HC Instructional Supplies		\$1,244.70
						Check #: 167921	
						PO/InvoiceTotal:	\$1,244.70
Check Group:							
MU Instructional Supplies, Garvey		1	2306787	PINV2419601 5/3/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies		\$1,659.60
						Check #: 167921	
						PO/InvoiceTotal:	\$1,659.60
						Vendor Total:	\$10,787.40
Genesee Lake School							
Check Group:							
SPED Private Placement Tuition Blanket PO for Tuition and Room & Board for SY 2022-23 for 1 Student		1	2300138	615586 5/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition		\$19,787.40
						Check #: 167922	
						PO/InvoiceTotal:	\$19,787.40
						Vendor Total:	\$19,787.40
GEORGE M. SYLVAN							
Check Group:							
Meal reimbursement trip 35257	26124	1	2306696	TRIP#35257 4/28/2023	40.5.2550.332.90.0000.000 TR Travel & Meals		\$15.00
						Check #: 167923	

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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
GERBER LIFE INSURANCE COMPANY	31429					
Check Group:						
Invoice 168758		1	2306914	168758 5/2/2023	10.5.2365.380.76.0000.000 FIN Liability/Property Insurance	\$385.00
Check #: 167924						
						PO/InvoiceTotal: \$385.00
						Vendor Total: \$385.00
Gerschkow, Lucia C						
Check Group:						
Meal reimbursement, trip 35242		1	2306429	TRIP 35242 4/26/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 167925						
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
GIANT STEPS	01942					
Check Group:						
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-0323SF 4/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$117.00
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-0423E 4/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$13,122.54
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-0423S 4/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$39,367.62
Check #: 167926						
						PO/InvoiceTotal: \$52,607.16
						Vendor Total: \$52,607.16
GOPHER	28484					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
86-201 Rainbow Deluxe Connect -A-Scooter 16" set of 6		1	2306144	IN276196 4/11/2023	10.5.1500.410.42.0000.000 TR Athletic Supplies	\$279.00
10-947 Omnikin Replacement Bladder 40" to 48" dia, Regular valve, latex		2	2306144	IN276196 4/11/2023	10.5.1500.410.42.0000.000 TR Athletic Supplies	\$149.90
42-551 Gopher Rainbow ResisDent Ball - Softball 4" dia, set of 6		1	2306144	IN276196 4/11/2023	10.5.1500.410.42.0000.000 TR Athletic Supplies	\$11.95
42-552 Gopher Rainbow ResisDent Ball - Softball 5" dia, set of 6		1	2306144	IN276196 4/11/2023	10.5.1500.410.42.0000.000 TR Athletic Supplies	\$15.95
11-078 Cosom 47"L Power Shaft Floor Hockey set of 12 Player set		1	2306144	IN276196 4/11/2023	10.5.1500.410.42.0000.000 TR Athletic Supplies	\$289.00
71-763 Screamin' Rainbow Softscore coated - foam soccer balls - Size 5 Official, set of 6		1	2306144	IN276196 4/11/2023	10.5.1500.410.42.0000.000 TR Athletic Supplies	\$179.00
62-202 Gopher Rainbow Indoor SofStriker Socer Ball- Size 5, set of 6		1	2306144	IN276196 4/11/2023	10.5.1500.410.42.0000.000 TR Athletic Supplies	\$179.00
72-380 Official Dodgeball ClassicCoat-Foam Ball pack		1	2306144	IN276196 4/11/2023	10.5.1500.410.42.0000.000 TR Athletic Supplies	\$649.00
72-600 FitDesk Under Desk Cycle		2	2306144	IN276196 4/11/2023	10.5.1500.410.42.0000.000 TR Athletic Supplies	\$398.00

Check #: 167927

PO/InvoiceTotal: \$2,150.80

Vendor Total: \$2,150.80

GOPHER SPORT 03579

Check Group:

Esser III BE Athletics & Activities Supplies/high jump	1	2304977	IN274555 4/6/2023	10.5.1500.410.43.4998.703 Esser III BE Athletics & Activities Supplies	\$435.68
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Check #: 167928

PO/InvoiceTotal: \$435.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Graceful Therapy LLC						
Check Group:						
4/12/2023 GROUP THERAPY		2	2306436	45159 4/14/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services Check #: 167929	\$320.00
PO/InvoiceTotal:						\$320.00
Check Group:						
SD308 Art Group Therapy		2	2306656	45525 4/19/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services Check #: 167929	\$320.00
PO/InvoiceTotal:						\$320.00
Check Group:						
SD308 Art Group Therapy (Y9505)		2	2306888	46014 4/26/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services Check #: 167929	\$320.00
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$960.00
GREAT LAKES KWIK SPACE	19202					
Check Group:						
Kwik Space Container Rental 4/17/23 - 5/14/23		1	2306946	181844 4/20/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services Check #: 167930	\$125.00
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
Griffin, Delilah T						
Check Group:						
Staples receipt		1	2306230	REIM-CLASS SUPPLIES 4/25/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$10.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon receipt		1	2306230	REIM-CLASS SUPPLIES 4/25/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$48.43
Michaels receipt		1	2306230	REIM-CLASS SUPPLIES 4/25/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$14.97
Amazon receipt		1	2306230	REIM-CLASS SUPPLIES 4/25/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$25.98
Check #: 167931						
PO/InvoiceTotal:						\$100.36
Vendor Total:						\$100.36
HARTGROVE HOSPITAL	19691					
Check Group:						
SPED Instructional Purch Services		1	2306092	INV 126390 4/4/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$140.00
Check #: 167932						
PO/InvoiceTotal:						\$140.00
Check Group:						
inv 123766		1	2306093	INV 123766 4/4/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$175.00
Check #: 167932						
PO/InvoiceTotal:						\$175.00
Check Group:						
inv 124342		1	2306094	INV 124342 4/24/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$175.00
Check #: 167932						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$490.00
HERFF JONES LLC	03868					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Certificates of completion		16	2306111	1163697 3/30/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$57.28
Diplomas		5	2306111	1163697 3/30/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$17.90
Shipping and handling		1	2306111	1163697 3/30/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$11.00
Check #: 167933						
PO/InvoiceTotal:						\$86.18
Check Group:						
Honor Diplomas		2	2306269	1167037 3/30/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$7.16
Honor Diplomas		5	2306269	1167037 3/30/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$17.90
Shipping and handling		1	2306269	1167037 3/30/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$22.00
Check #: 167933						
PO/InvoiceTotal:						\$47.06
Check Group:						
Certificates of completion #1000279		5	2306535	1160565 2/28/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$17.90
Shipping and handling		1	2306535	1160565 2/28/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$28.37
Diplomas		753	2306535	1160565 2/28/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$2,695.74
Check #: 167933						
PO/InvoiceTotal:						\$2,742.01
Vendor Total:						\$2,875.25

HILL PEDAGOGIES SERVICES INC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deep Dive Session 1		1	2306458	498 3/7/2023	10.5.2210.312.80.4932.000 Title II - Professional Development	\$7,000.00
Check #: 167934						
PO/InvoiceTotal:						\$7,000.00
Check Group:						
FOUNDATIONAL SESSION/CHRE I		1	2306459	499 3/7/2023	10.5.2210.312.80.4932.000 Title II - Professional Development	\$4,500.00
FOUNDATIONAL SESSION/CHRE II		1	2306459	499 3/7/2023	10.5.2210.312.80.4932.000 Title II - Professional Development	\$4,500.00
Check #: 167934						
PO/InvoiceTotal:						\$9,000.00
Vendor Total:						\$16,000.00
HOOP MOUNTAIN	31916					
Check Group:						
Acct 1155 Boys Basketball - Hoop Mountain Shootout Registration 6.9.23		1	2306264	OE H V/S BBSK SHOTOUT 4/25/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$675.00
Check #: 167935						
PO/InvoiceTotal:						\$675.00
Vendor Total:						\$675.00
Hubble, Kimberly M						
Check Group:						
Walmart - Incentives		1	2304862	REIM-INCENTIVE S 4/26/2023	10.5.1900.410.05.0000.000 General Supplies	\$26.65
Check #: 167936						
PO/InvoiceTotal:						\$26.65
Vendor Total:						\$26.65
IAVAT	01996					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AG GRANT (LINE 3): SPLIT - IAVAT Conference Registration		1	2306956	70039	10.5.2210.310.61.3235.000	\$325.00
				5/1/2023	OH Ag Grant - Prof Services	
Hort Club Activity Account #2102: SPLIT - IAVAT Conference Registration		1	2306956	70039	10.5.6000.690.61.0000.000	\$50.00
				5/1/2023	OHS Flow Thru	
				Check #: 167937		
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
ILLINOIS COUNTIES RISK MANAGEMENT TRUST						
Check Group:						
Invoice DED6016942		1	2306354	DED6016942/601 7074	10.5.2365.380.76.0000.000	\$5,768.00
				4/25/2023	FIN Liability/Property Insurance	
				Check #: 167938		
					PO/InvoiceTotal:	\$5,768.00
Check Group:						
Invoice WC Audit P2-1000745-2122-01 and Claim 221227W013		1	2306826	001000745-4/24/2 3	10.5.2365.380.76.0000.000	\$31,722.00
				4/24/2023	FIN Liability/Property Insurance	
				Check #: 167938		
					PO/InvoiceTotal:	\$31,722.00
					Vendor Total:	\$37,490.00
ILLINOIS HAWKS BASEBALL/SOFTBALL						
Check Group:						
Indoor Field Rental - 5 dates		1	2306577	OHS-SOCCER	10.5.1500.310.61.0000.100	\$500.00
				3/22/2023	OH Girls Athletics Purchased Services	
				Check #: 167939		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
ILLINOIS SCHOOL SERVICES INC.						
Check Group:	00134					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Illinois School Services SUMMA CUM LAUDE Medallions-see attached quote		1	2305859	02570SEHSM23 5/2/2023	10.5.1130.410.60.0000.000 ES High School Instructional Supplies Check #: 167940	\$6,100.00
PO/InvoiceTotal:						\$6,100.00
Vendor Total:						\$6,100.00
IMAGINATION PRINT & DESIGN	33201					
Check Group:						
CLAM CELL PHONE HOLDER		500	2306411	43741 3/16/2023	10.5.2640.410.80.4932.000 Title II - Recruitment Supplies & Mtls	\$645.00
SET UP FEE-HOLDERS		1	2306411	43741 3/16/2023	10.5.2640.410.80.4932.000 Title II - Recruitment Supplies & Mtls	\$55.00
SHIPPING-HOLDERS		1	2306411	43741 3/16/2023	10.5.2640.410.80.4932.000 Title II - Recruitment Supplies & Mtls	\$85.00
STICKY NOTES AND FLAGS		500	2306411	43741 3/16/2023	10.5.2640.410.80.4932.000 Title II - Recruitment Supplies & Mtls	\$845.00
SET UP FEE-NOTES/FLAGS		1	2306411	43741 3/16/2023	10.5.2640.410.80.4932.000 Title II - Recruitment Supplies & Mtls	\$55.00
SHIPPING-NOTES/FLAGS		1	2306411	43741 3/16/2023	10.5.2640.410.80.4932.000 Title II - Recruitment Supplies & Mtls Check #: 167941	\$85.00
PO/InvoiceTotal:						\$1,770.00
Check Group:						
150 SD 308 Gives Tshirts		1	2306832	44012 4/13/2023	10.5.2630.490.72.1920.000 CM PRIDE Recognition & Donations Check #: 167941	\$1,338.50
PO/InvoiceTotal:						\$1,338.50
Vendor Total:						\$3,108.50
INCIDENT IQ, LLC						
Check Group:						

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Maintenance Work Tickets Software - On-boarding and prorated Facilities Subscription per Quote No. 31236		1	2305909	00005262 3/29/2023	20.5.2540.470.95.0000.000 B&G Software Check #: 167942	\$7,288.63
					PO/InvoiceTotal:	\$7,288.63
					Vendor Total:	\$7,288.63
INDEPENDANT LIVING AID	28821					
Check Group:						
Push Button Padlocks SKU: 569400		25	2304884	1390097A 4/21/2023	10.5.1130.410.62.0000.000 OEHS Instructional Supplies Check #: 167943	\$166.70
					PO/InvoiceTotal:	\$166.70
					Vendor Total:	\$166.70
INDIAN PRAIRIE SCHOOL DISTRICT 204	23118					
Check Group:						
Shared homeless transportation		1	2306704	D308-23-3 4/19/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation Check #: 167944	\$4,105.50
					PO/InvoiceTotal:	\$4,105.50
					Vendor Total:	\$4,105.50
ITSAVVY	33015					
Check Group:						
QUOTE 3712573 WATERPROOF CASE FOR TABLES		1	2306213	01417763 4/12/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies Check #: 167945	\$158.00
					PO/InvoiceTotal:	\$158.00
					Vendor Total:	\$158.00
IXL	31829					
Check Group:						

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Renewal IXL site licenses		1	2306331	S462068 4/14/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$34,499.00
					Check #: 167946	
					PO/InvoiceTotal:	\$34,499.00
					Vendor Total:	\$34,499.00
JANA A. PRANGA	30638					
Check Group:						
SPED Mileage - SPED Mileage		530 0		V241828 5/1/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$347.15
					Check #: 167947	
					PO/InvoiceTotal:	\$347.15
					Vendor Total:	\$347.15
Janet Callegari						
Check Group:						
inv 5		1	2306905	INV #5 5/1/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,400.00
					Check #: 167948	
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,400.00
JENNIFER L. PIENKOS	27838					
Check Group:						
SPED - Professional Services		1	2306798	REIM-SPL WLGRNS 4/26/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$132.01
					Check #: 167949	
					PO/InvoiceTotal:	\$132.01
					Vendor Total:	\$132.01
JIM'S TRUCK INSPECTION LLC	04469					
Check Group:						

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March bus inspections		1	2306258	196061 3/1/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196103 3/2/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196104 3/2/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196165 3/6/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196177 3/6/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196230 3/8/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196382 3/15/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196383 3/15/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196404 3/16/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196409 3/16/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196429 3/17/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196430 3/17/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196459 3/20/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196460 3/20/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
March bus inspections		1	2306258	196474 3/21/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March bus inspections		1	2306258	196491 3/22/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
					Check #: 167950	
					PO/InvoiceTotal:	\$640.00
					Vendor Total:	\$640.00
JOHN W. SPARLIN	26416					
Check Group:						
Mileage for Springfield		1	2306800	REIM-MLG 5/3/2023	10.5.2320.332.71.0000.000 SUPT Travel	\$225.32
					Check #: 167951	
					PO/InvoiceTotal:	\$225.32
					Vendor Total:	\$225.32
Jon Bitner						
Check Group:						
fish tank maintenance at BR Nov thru Feb 2023		1	2304951	BR-TANK 11-2/23 4/26/2023	10.5.1125.310.02.0000.000 BR Instructional Purchased Services	\$200.00
					Check #: 167952	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
JULIE A. RUEB	29917					
Check Group:						
SPED Mileage - SPED Mileage		131	0	V368748 5/4/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$85.81
					Check #: 167953	
					PO/InvoiceTotal:	\$85.81
					Vendor Total:	\$85.81
JULIE L. LACH	24127					
Check Group:						
Meal reimbursement trip 35513		1	2306698	TRIP#35515 4/28/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167954						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
Julkowski, Megan P						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		150 0		V963558 4/24/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$98.25
Check #: 167955						
PO/InvoiceTotal:						\$98.25
Vendor Total:						\$98.25
JUNIOR LIBRARY GUILD	00297					
Check Group:						
Title I SIG - BE Instructional Supplies/Upper Elm & Jr H		1	2305055	647075 3/24/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$318.64
Title I SIG - BE Instructional Supplies/Sports essentials El		1	2305055	647075 3/24/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$250.56
Title I SIG - BE Instructional Supplies/Mystery/Adventure Elm		1	2305055	647075 3/24/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$258.44
Title I SIG - BE Instructional Supplies/Upper Elm & Jr H Plus		1	2305055	647075 3/24/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$276.08
Title I SIG - BE Instructional Supplies/Sports Elm Plus		1	2305055	647075 3/24/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$276.08
Title I SIG - BE Instructional Supplies/Graphic Novels Elm		1	2305055	647075 3/24/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$288.96
Title I SIG - BE Instructional Supplies/Graphic Novels Middle Plus		1	2305055	647075 3/24/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$293.02
Check #: 167956						
PO/InvoiceTotal:						\$1,961.78

Check Group:

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BE LRC Books & Materials/High Interest Middle Plus		1	2305117	647074 3/24/2023	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$284.62
BE LRC Books & Materials/Sports Middle Plus		1	2305117	647074 3/24/2023	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$284.62
BE LRC Books & Materials/Advanced Readers Plus		1	2305117	647074 3/24/2023	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$285.46
BE LRC Books & Materials/PG Middle Plus		1	2305117	647074 3/24/2023	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$285.46
BE LRC Books & Materials/Realistic Fiction Middle Plus		1	2305117	647074 3/24/2023	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$285.46
BE LRC Books & Materials/PG High Plus		1	2305117	647074 3/24/2023	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$285.46
BE LRC Books & Materials/Mystery Middle Plus		1	2305117	647074 3/24/2023	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$302.40
BE LRC Books & Materials/High Interest Nonfiction Middle Plus		1	2305117	647074 3/24/2023	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$302.40
BE LRC Books & Materials/Processing Fee		1	2305117	647074 3/24/2023	10.5.2220.430.43.0000.000 BE LRC Books & Materials	\$112.00

Check #: 167956

PO/InvoiceTotal: \$2,427.88

Vendor Total: \$4,389.66

JUSTIN A. TRUEMPER 31356

Check Group:

NASW	1	2306876	REIM-NASW DUES 5/3/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$236.00
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Check #: 167957

PO/InvoiceTotal: \$236.00

Vendor Total: \$236.00

JW PEPPER & SON INC 06776

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Check Group:						
Various Invoices for Band		1	2306156	364992981 1/24/2023	10.5.1120.410.42.0000.636 TR Band Materials	\$15.00
Various Invoices for Band		1	2306156	365004004 1/26/2023	10.5.1120.410.42.0000.636 TR Band Materials	\$65.00
Various Invoices for Band		1	2306156	365086686 2/14/2023	10.5.1120.410.42.0000.636 TR Band Materials	\$38.00
Various Invoices for Band		1	2306156	365092867 2/16/2023	10.5.1120.410.42.0000.636 TR Band Materials	\$74.99
Various Invoices for Band		1	2306156	365182008 3/13/2023	10.5.1120.410.42.0000.636 TR Band Materials	\$111.85
Check #: 167958						
						PO/InvoiceTotal: \$304.84
Check Group:						
BE Music/Choir Materials		1	2306157	365279966 4/12/2023	10.5.1120.410.43.0000.616 BE Music/Choir Materials	\$83.24
BE Music/Choir Materials		1	2306157	365282226 4/26/2023	10.5.1120.410.43.0000.616 BE Music/Choir Materials	\$182.00
BE Music/Choir Materials		1	2306157	365289384 4/17/2023	10.5.1120.410.43.0000.616 BE Music/Choir Materials	\$2.25
Check #: 167958						
						PO/InvoiceTotal: \$267.49
Check Group:						
7 Different Titles of Sheet Music		1	2306792	365182272 3/13/2023	10.5.1130.410.62.0000.623 OEHS Choir Supplies	\$390.99
"Orion", "Sing Out, My Soul!", "Ad Astra" sheet music		1	2306792	365185396 3/14/2023	10.5.1130.410.62.0000.623 OEHS Choir Supplies	\$226.25
Check #: 167958						
						PO/InvoiceTotal: \$617.24
Check Group:						

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Shortcut Home Score		5	2306918	365274211 4/11/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies Check #: 167958	\$44.74
PO/InvoiceTotal:						\$44.74
Vendor Total:						\$1,234.31
K12 SIGN LANGUAGE SOLUTIONS LLC						
Check Group:						
INV 1306 SIGN LANGUAGE INTERPRETING 3/20-31/23		1	2306313	1306 4/4/2023	10.5.1200.310.83.0000.700 SPED DHH Professional Services Check #: 167959	\$1,669.80
PO/InvoiceTotal:						\$1,669.80
Check Group:						
inv 1317 Sign language interpreting 4/3-14/23		1	2306746	1317 4/19/2023	10.5.1200.310.83.0000.700 SPED DHH Professional Services Check #: 167959	\$2,560.20
PO/InvoiceTotal:						\$2,560.20
Vendor Total:						\$4,230.00
KAPLAN EARLY LEARNING CO						
Check Group:						
d-DECA Annual License fee and forms	30991	1	2306641	0006583934 5/1/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 167960	\$441.83
PO/InvoiceTotal:						\$441.83
Vendor Total:						\$441.83
Kelly Mahler						
Check Group:						
Interoception Curriculum Starter Bundle/Forms		1	2306820	SD308-4/25/23 4/25/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 167961	\$471.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$471.97
						Vendor Total: \$471.97
KENDALL COUNTY COLLECTOR	04724					
Check Group:						
Paracel 02-25-425-004		1	2306915	2022015240 6/7/2023	20.5.2540.320.76.0000.000 FIN Property Services	\$42.24
Parcel# 06-16-100-003		1	2306915	2022043241 6/7/2023	20.5.2540.320.76.0000.000 FIN Property Services	\$2,145.96
Parcel# 06-16-100-004		1	2306915	2022043242 6/7/2023	20.5.2540.320.76.0000.000 FIN Property Services	\$3,853.52
Check #: 167962						
						PO/InvoiceTotal: \$6,041.72
						Vendor Total: \$6,041.72
KEVIN A. SCHOENBACH	23791					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		225	0	V320766 4/24/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$147.38
Check #: 167963						
						PO/InvoiceTotal: \$147.38
Check Group:						
#2176 Band - Midwest Clinic		1	2306617	REIM-MIDWEST CLINIC 4/26/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$25.00
ILMEA State - parking reimbursement		1	2306617	REIM-MIDWEST CLINIC 4/26/2023	10.5.2210.332.61.0000.000 OHS Travel	\$10.00
Check #: 167963						
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$182.38
KIRHOFERS SPORTS INC.	06322					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tachikara Volleyballs		30	2306548	56233 4/12/2023	10.5.1500.410.42.4998.703 Esser III TR Athletics & Activities Supplies	\$960.00
Check #: 167964						
PO/InvoiceTotal:						\$960.00
Check Group:						
Soccer Jerseys		23	2306818	56329 4/27/2023	10.5.1500.410.42.0000.000 TR Athletic Supplies	\$621.00
Soccer shorts		23	2306818	56329 4/27/2023	10.5.1500.410.42.0000.000 TR Athletic Supplies	\$621.00
Check #: 167964						
PO/InvoiceTotal:						\$1,242.00
Vendor Total:						\$2,202.00
KLEIN, THORPE AND JENKINS LTD						
Check Group:						
Construction Grant - Scott Nemanich		1	2306803	233146 4/22/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$4,914.00
Check #: 167965						
PO/InvoiceTotal:						\$4,914.00
Vendor Total:						\$4,914.00
KNOX COMPANY						
	01431					
Check Group:						
4401 4400 SURFACE, BLACK, SINGLE LOCK Primary System Code Role: PS-22-0795-01-23-BOXES Installation Address: Murphy Junior High School, 26923 Grande Park Blvd PLAINFIELD, Illinois 60585 Serial Numbers: 44-062766		1	2306519	INV-KA-176556 4/5/2023	10.5.2610.700.74.0000.000 SS Registration Non-Cap Equipment	\$846.00
4401 4400 SURFACE, BLACK, SINGLE LOCK Primary System Code Role: PS-22-0795-01-23-BOXES Installation Address: Grande Park Elementary School, 26933 Grande Park Blvd PLAINFIELD, Illinois 60585 Serial Numbers: 44-062767		1	2306519	INV-KA-176556 4/5/2023	10.5.2610.700.74.0000.000 SS Registration Non-Cap Equipment	\$781.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 167966						
PO/InvoiceTotal:						\$1,627.00
Vendor Total:						\$1,627.00
LA MAR INDUSTRIES, INC.						
Check Group:						
Long Beach - Replacement Donaldson Filters per Quote No. 4910		1	2305762	69234 3/22/2023	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$2,690.43
Check #: 167967						
PO/InvoiceTotal:						\$2,690.43
Vendor Total:						\$2,690.43
LAKESHORE LEARNING						
04968						
Check Group:						
Early Childhood Education - Various Supplies and Materials (see cart/quote)		1	2305928	577635040423 4/4/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$3,790.84
Check #: 167968						
PO/InvoiceTotal:						\$3,790.84
Check Group:						
See quote 5th grade Math Title 1		1	2306145	617160041823 4/18/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$721.94
Check #: 167968						
PO/InvoiceTotal:						\$721.94
Check Group:						
See quote Title 1 4th grade Math		1	2306146	61712041823 4/18/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$1,651.30
Check #: 167968						
PO/InvoiceTotal:						\$1,651.30
Check Group:						
quote attached 3rd grade Title 1		1	2306147	616379041823 4/18/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$1,442.78

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 167968

PO/InvoiceTotal: \$1,442.78

Check Group:

quote attached -2nd Title 1 Math

1 2306153

617198041823
4/18/202310.5.1250.410.14.4300.000
Title I OP Instructional Supplies

\$672.95

Check #: 167968

PO/InvoiceTotal: \$672.95

Check Group:

quote -Title 1 Kinder Math

1 2306154

617202041423
4/14/202310.5.1250.410.14.4300.000
Title I OP Instructional Supplies

\$579.84

Check #: 167968

PO/InvoiceTotal: \$579.84

Check Group:

see quote -Title 1 1st grade math

1 2306289

617205041723
4/17/202310.5.1250.410.14.4300.000
Title I OP Instructional Supplies

\$347.89

Check #: 167968

PO/InvoiceTotal: \$347.89

Vendor Total: \$9,207.54

LAURIE A. ZEMANEK

30649

Check Group:

Staff Mileage - ED Fund - Staff Mileage - ED Fund

10.5 0

V341228
5/1/202310.5.2210.332.76.0000.000
FIN Staff/Admin Mileage

\$6.88

Check #: 167969

PO/InvoiceTotal: \$6.88

Vendor Total: \$6.88

Lawrence Hall

Check Group:

SPED Private Placement Tuition and Room & Board at
Lawrence Hall

1 2300879

HayesT0323
4/26/202310.5.1912.670.83.3100.000
SPED Private Placement Tuition

\$4,872.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Private Placement Tuition and Room & Board at Lawrence Hall		1	2300879	HaynesRB0323 4/26/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$17,775.90
SPED Private Placement Tuition and Room & Board at Lawrence Hall		1	2300879	HaynesT0323 4/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,872.63
				Check #: 167970		
					PO/InvoiceTotal:	\$27,521.16
					Vendor Total:	\$27,521.16
LESAH K. CORSELLO	00613					
Check Group:						
Health Services - Dues & Fees		1	2306684	REIM-VISION/HE AR 5/1/2023	10.5.2130.640.83.0000.000 Health Services - Dues & Fees	\$60.00
				Check #: 167971		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
Lesli Rae Gresholdt						
Check Group:						
Workshop for Staff		1	2304861	REIM-WORKSHO P 4/26/2023	10.5.1900.410.05.0000.000 General Supplies	\$250.00
				Check #: 167972		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
LEXIA LEARNING SYSTES LLC	19636					
Check Group:						
Lexia PowerUp Literacy Student Sub. Renewal		225	2306324	SIS101053 4/25/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$7,053.75
				Check #: 167973		
					PO/InvoiceTotal:	\$7,053.75
					Vendor Total:	\$7,053.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LISA J. MEADORS	31582					
Check Group:						
Reimburse IAER Membership		1	2306416	REIM-IAER MBRSH 4/26/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$175.00
				Check #: 167974		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
Maldonado Reyes, Julie S						
Check Group:						
SPED Pathways Instructional Supplies Reimbursement for Outdoor Ed. Center		1	2306453	REIM-OUTDOOR ED 4/17/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$144.00
				Check #: 167975		
					PO/InvoiceTotal:	\$144.00
					Vendor Total:	\$144.00
Marching Monk						
Check Group:						
Marching Band #3385 Invoice #S87937 Wind & Percussion Arrangements		1	2306760	s87937 4/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$2,000.00
				Check #: 167976		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
MARCO A. CHAVANA	21875					
Check Group:						
Meal reimbursement, trip 35772, 35924		1	2306417	TRIPS 35772/35924 4/26/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 167977		
					PO/InvoiceTotal:	\$15.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meal reimbursement, trips 35103, 35957, 35256		1	2306697	#35103,35485,35 234 4/28/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Meal reimbursement, trip 35485		1	2306697	#35103,35485,35 234 4/28/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement, trips 35234, 35290		1	2306697	#35103,35485,35 234 4/28/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Check #: 167977						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$80.00
MARIE S. STREJC-WOOD	23219					
Check Group:						
CTEI Grant (Line 17): Marie Strejc 1st Semester Mileage Reimbursement		28	2306128	MLG-WCC 10/24/22 10/24/2022	10.5.2210.332.61.3220.000 CTEI - OH Professional Development Travel	\$18.34
Check #: 167978						
PO/InvoiceTotal:						\$18.34
Vendor Total:						\$18.34
Marigold Psych Testing, LLC						
Check Group:						
inv 22 Assessments		1	2306689	22 4/20/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$2,700.00
Check #: 167979						
PO/InvoiceTotal:						\$2,700.00
Vendor Total:						\$2,700.00
MARK J. FRANTZ	31037					
Check Group:						
Meal reimbursement, trip 35560, 35772		1	2306418	TRIPS 35560/35772 4/26/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Check #: 167980						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
Marklund Day School						
Check Group:						
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	CUSD308-JH-4/1/23 4/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$10,033.29
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	CUSD308-LM-4/1/23 4/24/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$10,033.29
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	CUSD308-ND-4/1/23 4/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$10,033.29
Check #: 167981						PO/InvoiceTotal: \$30,099.87
						Vendor Total: \$30,099.87
MCGRAW HILL LLC 29443						
Check Group:						
Reading Mastery Signautre Rereading Strand and Reading Mastery Signature Language Strand		1	2306339	127928894001 4/20/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$4,347.64
Reading Mastery Signautre Rereading Strand and Reading Mastery Signature Language Strand		1	2306339	127963033001 5/1/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$1,452.42
Check #: 167982						PO/InvoiceTotal: \$5,800.06
						Vendor Total: \$5,800.06
MCGRAW-HILL SCHOOL EDUCATION HOLDING 05520						
Check Group:						
Elementary Social Studies 5 YR Adoption-see attached quote		1	2301124	125253714001 9/28/2022	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$1,606.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elementary Social Studies 5 YR Adoption-see attached quote		1	2301124	125278986001 9/30/2022	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$3,152.97
Elementary Social Studies 5 YR Adoption-see attached quote		1	2301124	12537789001 9/28/2022	10.5.1110.410.10.0000.000 ES Elementary Instructional Supplies	\$1,553.28
Check #: 167983						
PO/InvoiceTotal:						\$6,312.48
Vendor Total:						\$6,312.48
MCMaster-CARR	19507					
Check Group:						
PERKINS GRANT (WILSON LINE 8): Ultra-machinable 360 Brass Rod, 1-1/2" Diameter, 6 Feet Long		2	2305900	2305900 3/28/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$900.04
PERKINS GRANT (WILSON LINE 8): Economy Warparound Safety Glasses		10	2305900	2305900 3/28/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$49.90
PERKINS GRANT (WILSON LINE 8): shipping		1	2305900	2305900 3/28/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$85.29
Check #: 167984						
PO/InvoiceTotal:						\$1,035.23
Vendor Total:						\$1,035.23
Meister						
Check Group:						
Meister Premium Mat Tape - 6 mil - 3 in x 84 ft - 3 rolls		1	2306622	15158 4/14/2023	10.5.1500.410.42.4998.703 Esser III TR Athletics & Activities Supplies	\$29.99
Check #: 167985						
PO/InvoiceTotal:						\$29.99
Vendor Total:						\$29.99
METEA VALLEY HIGH SCHOOL	24037					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Metea Valley H.S Boys Swim Invite 12.16.22		1	2306669	OEHSWIM/DIVE 12/16 12/16/2022	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees Check #: 167986	\$150.00
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
METROPOLITAN PREPARATORY SCHOOLS	26737					
Check Group:						
SPED Private Placement Tuition		1	2306649	MPH673766 3/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 167987	\$3,657.42
PO/InvoiceTotal:						\$3,657.42
Vendor Total:						\$3,657.42
MIDWEST COMMERCIAL FITNESS	19644					
Check Group:						
OH Kinetic Wellness Non-Cap Equip - spin bikes for fitness center		2	2305723	128166 4/17/2023	10.5.1130.700.61.0000.638 OH Kinetic Wellness Non-Cap Equip Check #: 167988	\$3,910.00
PO/InvoiceTotal:						\$3,910.00
Vendor Total:						\$3,910.00
Midwest Greenhouse Construction						
Check Group:						
Horticulture Service (Greenhouse): fix issues with plants and floor (2nd treatment)		1	2306149	44232 4/4/2023	10.5.1130.310.61.0000.610 OH Career & Tech Purchased Services Check #: 167989	\$140.00
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
MIDWEST OCCUPATIONAL HEALTH M.S.	19881					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Employee drug test		1	2306249	211296 4/6/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$35.00
Check #: 167990						
PO/InvoiceTotal:						\$35.00
Check Group:						
March Drug Testing		1	2306504	211294 4/6/2023	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$550.00
Check #: 167990						
PO/InvoiceTotal:						\$550.00
Check Group:						
Student Athlete Drug Testing - January 2023		1	2306517	211131 3/8/2023	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$660.00
Check #: 167990						
PO/InvoiceTotal:						\$660.00
Check Group:						
February Random Drug Testing		1	2306518	211196 3/21/2023	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$500.00
Check #: 167990						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$1,745.00
MIDWEST TRANSIT EQUIP INC	19264					
Check Group:						
March bus parts		1	2306253	X101065904:01 3/9/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$1,013.70
March bus parts		1	2306253	X101065904:02 3/14/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$93.88
March bus parts		1	2306253	X101065987:01 3/8/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$565.14
March bus parts		1	2306253	X101065987:02 3/8/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$2.30

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March bus parts		1	2306253	X101065999:01 3/8/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$1,469.69
March bus parts		1	2306253	X101066028:01 4/4/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$727.12
March bus parts		1	2306253	X101066035:01 3/10/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$107.55
March bus parts		1	2306253	X101066365:01 4/4/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$160.02
Check #: 167991						
PO/InvoiceTotal:						\$4,139.40
Vendor Total:						\$4,139.40
MIDWEST VOLLEYBALL WAREHOUSE	21845					
Check Group:						
Esser III TH Athletics & Activities Supplies		1	2306129	22315173 4/12/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$533.25
Check #: 167992						
PO/InvoiceTotal:						\$533.25
Vendor Total:						\$533.25
Mitchell G. Carlyle						
Check Group:						
Traffic Control 3/20/23 to 3/24/2023 (ALL PM)		5	2306135	PPT-TRF 3/20-24/23 3/24/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
Check #: 167993						
PO/InvoiceTotal:						\$225.00
Check Group:						
Traffic Control 4.3.23 AM/PM & 4.5.23 PM		3	2306574	PT-TRF 4/3-5/23 4/26/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$135.00
Check #: 167993						
PO/InvoiceTotal:						\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Traffic Control 4.12.23 AM/PM, 4.13.23 PM & 4.14.23 AM/PM		5	2306575	PT-TRF 4/12-14/23 4/26/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 167993	\$225.00
PO/InvoiceTotal:						\$225.00
Check Group:						
Traffic Control 4/17/23-4/21/2023 ALL PM		5	2306903	PPT-TRF 4/17-21/23 5/4/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 167993	\$225.00
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$810.00
MONTGOMERY LANDSCAPE MATERIALS INC	02424					
Check Group:						
Southbury - Salting		1	2306053	10949 3/14/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$550.00
OHS - Salting		1	2306053	10950 3/14/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$4,110.00
Bednarcik JHS - Salting		1	2306053	10951 3/14/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$560.00
Wolfs Crossing - Salting		1	2306053	10952 3/14/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$560.00
Homestead - Salting		1	2306053	10953 3/14/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$440.00
The Wheatlands - Salting		1	2306053	10954 3/14/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$450.00
Grande Park - Salting		1	2306053	10955 3/14/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$620.00
Murphy JHS - Salting		1	2306053	10956 3/14/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$556.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OEHS - Salting		1	2306053	10960 3/14/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$4,200.00
Check #: 167994						
PO/InvoiceTotal:						\$12,046.00
Check Group:						
March salting services		1	2306254	10948 3/14/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$2,055.00
Check #: 167994						
PO/InvoiceTotal:						\$2,055.00
Vendor Total:						\$14,101.00
Mosher Piano	05920					
Check Group:						
OH Band Purchased Services-Piano Tuning		2	2306127	6362000119 3/30/2023	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$240.00
Check #: 167995						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
MSC Industrial Direct, Co Inc						
Check Group:						
Manufacturing Supplies: Hertel - Hand STI Tap 5/16-18 UNC, H3, 4 Flutes, Bottoming Chamfer - 1-1/4" Thread Length, 2-5/16" OAL, High Speed Steel, Bright Finish		5	2305946	24949607 4/3/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$99.85
Manufacturing Supplies: Milwaukee Tool - UV Marker: Black, AP Non-Toxic - 4-pc		5	2305946	24949607 4/3/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$45.35
Manufacturing Supplies: PRO-SAFE - Clear Lenses, Frameless Safety Glasses - Scratch Resistant, Size Universal, Wrap Around		10	2305946	24949607 4/3/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$25.40
Shipping		1	2305946	24949607 4/3/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Manufacturing Supplies: Sandvik Coromant - 490R - 08T304E - ML 1040 Carbide Milling Insert - TiAlN Finish, 5.6mm Long x 3.3mm Thick		6	2305946	25556217	10.5.1130.410.61.0000.610	\$236.88
Shipping		1	2305946	4/4/2023 25556217	OH Career & Tech Supplies 10.5.1130.410.61.0000.610	\$18.94
				4/4/2023	OH Career & Tech Supplies	
					Check #: 167996	
					PO/InvoiceTotal:	\$440.41
					Vendor Total:	\$440.41
MURPHY JUNIOR HIGH SCHOOL	26240					
Check Group:						
PC Apr 2023 MU sewing kits		1	0	PC-Apr-2023 MU 5/3/2023	10.4.0000.000.45.1790.000 MU Club/Activity Fees	\$340.00
					Check #: 167997	
					PO/InvoiceTotal:	\$340.00
					Vendor Total:	\$340.00
NANCY L. BARKLEY	31366					
Check Group:						
Meal reimbursement, trip 35643		1	2306422	TRIPS 35643/35863 4/26/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement, trip 35863		1	2306422	TRIPS 35643/35863 4/26/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
					Check #: 167998	
					PO/InvoiceTotal:	\$30.00
Check Group:						
Meal reimbursement, trip 35686		1	2306703	TRIP#35686 4/28/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
					Check #: 167998	
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA AUTO PARTS	19146					
Check Group:						
March bus parts and supplies		1	2306252	11001199-3/31/2023 3/31/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$599.59
				Check #: 167999		
					PO/InvoiceTotal:	\$599.59
					Vendor Total:	\$599.59
NAPERVILLE CENTRAL HIGH SCHOOL	06047					
Check Group:						
Entry fee for Naperville Central Boys Volleyball FRB Quad		1	2306322	OHS-B/VB 4/28/23 4/28/2023	10.5.1500.640.61.0000.200 OH Boys Athletics Dues & Fees	\$200.00
				Check #: 168000		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
NAPERVILLE PSYCHIATRIC VENTURES-	32463					
Check Group:						
inv 308-2376		1	2306095	308-2376 3/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$35.00
inv 308-2382		1	2306095	308-2382 3/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$105.00
inv 308-2384		1	2306095	308-2384 3/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$35.00
inv 308-2387		1	2306095	308-2387 3/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$350.00
inv 308-2388		1	2306095	308-2388 3/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$280.00
inv 308-2396		1	2306095	308-2396 3/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$70.00
				Check #: 168001		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
inv 308-2374		1	2306096	308-2374 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$35.00
inv 308-2377		1	2306096	308-2377 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$210.00
inv 308-2385		1	2306096	308-2385 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$490.00
inv 308-2386		1	2306096	308-2386 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$245.00
inv 308-2398		1	2306096	308-2398 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$70.00
Check #: 168001						
PO/InvoiceTotal:						\$875.00
Check Group:						
inv 308-2373		1	2306097	308-2373 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$490.00
inv 308-2375		1	2306097	308-2375 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$105.00
inv 308-2389		1	2306097	308-2389 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$315.00
inv 308-2390		1	2306097	308-2390 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$210.00
inv 308-2391		1	2306097	308-2391 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00
Check #: 168001						
PO/InvoiceTotal:						\$1,050.00
Check Group:						
inv 308-2378		1	2306098	308-2378 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$420.00
Check #: 168001						
PO/InvoiceTotal:						\$1,260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv 308-2379		1	2306098	308-2379 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$420.00
inv 308-2380		1	2306098	308-2380 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$525.00
inv 308-2393		1	2306098	308-2393 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00
inv 308-2397		1	2306098	308-2397 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00
Check #: 168001						
PO/InvoiceTotal:						\$1,645.00
Check Group:						
inv 308-2372		1	2306099	308-2372 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$455.00
inv 308-2381		1	2306099	308-2381 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$490.00
inv 308-2383		1	2306099	308-2383 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$490.00
inv 308-2392		1	2306099	308-2392 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$105.00
inv 308-2395		1	2306099	308-2395 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$70.00
Check #: 168001						
PO/InvoiceTotal:						\$1,610.00
Check Group:						
inv 308-2371		1	2306100	308-2371 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$315.00
inv 308-2394		1	2306100	308-2394 3/31/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$70.00
Check #: 168001						
PO/InvoiceTotal:						\$385.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,825.00
NASCO	06050					
Check Group:						
Gallon of Glue		1	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$11.84
Paper Const		4	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$16.48
Gelatin 1LB Granular		1	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$15.00
Medium ACRY Glitter Glaze		3	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$43.08
Paper Draw 90# 12x18		3	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$115.08
Paper Draw 50# White 12x18		4	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$69.28
Paint WSH Temp Econ White		1	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$12.80
Paper Const LtBlue 12x18		5	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$20.60
Tray Artist 7.75x9.5		14	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$40.32
Paper Const Gray 12x18		4	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$18.72
Paper Const Blue 12x18		4	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$18.72
Paper Const Slate 12x18		4	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$18.72
Paper Const Magenta 12x18		4	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$18.72
Cards Art Display Cermaics		1	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$4.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marker Crazy Contip Blue		4	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$18.56
Marker Cray contip Red		3	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$13.92
Pencils colored crayola		6	2306088	428863 4/12/2023	10.5.2410.410.13.0000.000 LB Office Supplies	\$40.80
Check #: 168002						
PO/InvoiceTotal:						\$497.13
Vendor Total:						\$497.13
NASP	27824					
Check Group:						
OH Kinetic Wellness Supplies - for archery in adventure ed		3	2305737	277987 3/23/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$723.00
OH Kinetic Wellness Supplies - arrows for adventure ed in archery		1	2305737	277987 3/23/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$198.00
OH Kinetic Wellness Supplies - for archery in adventure ed		1	2305737	277987 3/23/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$40.00
OH Kinetic Wellness Supplies - for archery in adventure ed		6	2305737	277987 3/23/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$60.00
OH Kinetic Wellness Supplies - for archery in adventure ed		6	2305737	277987 3/23/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$60.00
Check #: 168003						
PO/InvoiceTotal:						\$1,081.00
Vendor Total:						\$1,081.00
Nathaniel Holman						
Check Group:						
Percussion Ensemble Lessons		1	2306814	25 3/30/2023	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$1,600.00
Check #: 168004						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,600.00
						Vendor Total: \$1,600.00
NEARPOD INC						
Check Group:						
Title I SIG - TH Instructional Purchased Services		1	2306130	INVn586975 4/12/2023	10.5.1250.310.41.4331.000 Title I SIG - TH Instructional Purchased Services	\$2,990.00
Check #: 168005						
						PO/InvoiceTotal: \$2,990.00
						Vendor Total: \$2,990.00
NICOR GAS 06329						
Check Group:						
TC Natural Gas 54406548245 3/10-4/10/23		1	2300620	54406548245-4/1 1/23 4/11/2023	20.5.2540.465.52.0000.000 TC Natural Gas	\$179.06
Check #: 168006						
						PO/InvoiceTotal: \$179.06
						Vendor Total: \$179.06
OFFICE DEPOT 06468						
Check Group:						
Office Supplies		1	2306509	307367053001 4/5/2023	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$182.57
Office Supplies		1	2306509	307445484001 4/5/2023	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$25.78
Check #: 168007						
						PO/InvoiceTotal: \$208.35
Check Group:						
Mailing Envelopes for Retirement Awards and Labels		1	2306794	310781754001 4/25/2023	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$67.05
Check #: 168007						
						PO/InvoiceTotal: \$67.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$275.40
PARKLAND PREPARATORY ACADEMY INC	26046					
Check Group:						
SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-23		1	2300132	2938	10.5.1912.670.83.3100.000	\$3,950.82
				4/28/2023	SPED Private Placement Tuition	
SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-23		1	2300132	5432	10.5.1912.670.83.3100.000	\$38,520.19
				4/28/2023	SPED Private Placement Tuition	
Check #: 168008						
PO/InvoiceTotal:						\$42,471.01
Vendor Total:						\$42,471.01
PEARSON EDUCATION	00082					
Check Group:						
Quote 100000092270389 SSIS SEL Edition		1	2306305	21671453	10.5.1200.410.83.4998.746	\$824.00
				4/18/2023	ARP IDEA Instructional Supplies	
Check #: 168009						
PO/InvoiceTotal:						\$824.00
Vendor Total:						\$824.00
People 2.0						
Check Group:						
inv 576000467 R1 A.Leisher Sped parapro w/e 4/9/23		1	2306688	576000467-r1	10.5.1200.310.83.0000.000	\$817.00
				4/14/2023	SPED Instructional Purch Services	
Check #: 168010						
PO/InvoiceTotal:						\$817.00
Check Group:						
inv 576000489 N. Thome sped parapro w/e 4/16/23		1	2306733	576000489	10.5.1200.310.83.0000.000	\$777.00
				4/24/2023	SPED Instructional Purch Services	
Check #: 168010						
PO/InvoiceTotal:						\$777.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv 576000490 J.Mendez Sped parapro w/e 4/16/23		1	2306734	576000490 4/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,387.50
Check #: 168010						
PO/InvoiceTotal:						\$1,387.50
Check Group:						
inv 576000491 D.Lopez Flores Sped parapro w/e 4/16/23		1	2306735	576000491 4/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,064.00
Check #: 168010						
PO/InvoiceTotal:						\$1,064.00
Check Group:						
inv 576000479 D.Mosely sped parapro w/e 4/16/23		1	2306736	576000479 4/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
Check #: 168010						
PO/InvoiceTotal:						\$1,140.00
Check Group:						
inv 576000480 t.glee sped parapro w/e 4/16/23		1	2306737	576000480 4/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$817.00
Check #: 168010						
PO/InvoiceTotal:						\$817.00
Check Group:						
inv 576000481 I.Jones sped parapro w/e 4/16/23		1	2306738	576000481 4/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,070.08
Check #: 168010						
PO/InvoiceTotal:						\$1,070.08
Check Group:						
inv 576000482 N.Czech sped parapro w/e 4/16/23		1	2306739	576000482 4/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,102.00
Check #: 168010						
PO/InvoiceTotal:						\$1,102.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
inv 576000483 M.Sychowski sped parapro w/e 4/16/23		1	2306740	576000483 4/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,072.36
Check #: 168010						
PO/InvoiceTotal:						\$1,072.36
Check Group:						
inv 576000484 E.Nickson sped parapro w/e 4/16/23		1	2306741	576000484 4/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$570.00
Check #: 168010						
PO/InvoiceTotal:						\$570.00
Check Group:						
inv 576000485 A.Leisher sped parapro w/e 4/16/23		1	2306742	576000485 4/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$855.00
Check #: 168010						
PO/InvoiceTotal:						\$855.00
Check Group:						
inv 576000486 A.Oliveros. TA sped w/e 4/16/23		1	2306743	576000486 4/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
Check #: 168010						
PO/InvoiceTotal:						\$1,140.00
Check Group:						
inv 576000487 A.Rodriguez sped parapro w/e 4/16/23		1	2306744	576000487 4/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,012.32
Check #: 168010						
PO/InvoiceTotal:						\$1,012.32
Check Group:						
inv 576000488 S.Torres sped parapro w/e 4/16/23		1	2306745	576000488 4/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,008.00
Check #: 168010						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,008.00
Check Group:						
inv 576000499 M.KOCHANSKI SPED PARAPRO W/E 4/23/23		1	2306889	576000499 4/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,260.00
Check #: 168010						
PO/InvoiceTotal:						\$1,260.00
Check Group:						
inv 576000500 T.GLEE SPED PARAPRO 4/23/23		1	2306890	576000500 4/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$855.00
Check #: 168010						
PO/InvoiceTotal:						\$855.00
Check Group:						
inv 576000501 I.JONES SPED PARAPRO 4/23/23		1	2306891	576000501 4/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,082.24
Check #: 168010						
PO/InvoiceTotal:						\$1,082.24
Check Group:						
inv 576000502 N.CZECH SPED PARAPRO 4/23/23		1	2306892	576000502 4/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,387.00
Check #: 168010						
PO/InvoiceTotal:						\$1,387.00
Check Group:						
inv 576000503 M.SYCHOWSKI SPED PARAPRO 4/23/23		1	2306893	576000503 4/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,330.00
Check #: 168010						
PO/InvoiceTotal:						\$1,330.00
Check Group:						
inv 576000504 E.NICKSON SPED PARAPRO 4/23/23		1	2306894	576000504 4/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 168010

PO/InvoiceTotal: \$1,140.00

Check Group:

inv 576000505 A.LEISHER SPED PARAPRO 4/23/23

1 2306895

576000505
4/28/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$1,349.00

Check #: 168010

PO/InvoiceTotal: \$1,349.00

Check Group:

inv 576000506 A. OLIVEROS SPED TA 4/23/23

1 2306896

576000506
4/28/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$1,425.00

Check #: 168010

PO/InvoiceTotal: \$1,425.00

Check Group:

inv 576000508 S.TORRES SPED PARAPRO 4/23/23

1 2306897

576000508
4/28/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$1,260.00

Check #: 168010

PO/InvoiceTotal: \$1,260.00

Check Group:

inv 576000507A.RODRIGUEZ SPED PARAPRO 4/23/23

1 2306898

576000507
4/28/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$1,267.62

Check #: 168010

PO/InvoiceTotal: \$1,267.62

Check Group:

inv 576000509 N.TOHME SPED PARAPRO 4/23/23

1 2306899

576000509
4/28/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$1,295.00

Check #: 168010

PO/InvoiceTotal: \$1,295.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv 576000510 J.MENDEZ SPED PARAPRO	4/23/23	1	2306900	576000510 4/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,387.50
Check #: 168010						
PO/InvoiceTotal:						\$1,387.50
Check Group:						
inv 576000511 D.LOPEZ FLORES SPED PARAPRO	4/23/23	1	2306901	576000511 4/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,330.00
Check #: 168010						
PO/InvoiceTotal:						\$1,330.00
Check Group:						
inv 576000497 D.MOSELY SPED PARAPRO	4/23/23	1	2306902	576000497 4/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,425.00
Check #: 168010						
PO/InvoiceTotal:						\$1,425.00
Vendor Total:						\$31,625.62
PERMA-BOUND	23233					
Check Group:						
Various Titles - Memoirs		1	2306159	1959345-00 4/21/2023	10.5.1250.410.42.4331.000 Title I SIG TR Instructional Supplies	\$277.12
Check #: 168011						
PO/InvoiceTotal:						\$277.12
Vendor Total:						\$277.12
PERMA-BOUND BOOKS	06805					
Check Group:						
Various Titles		1	2306158	1959344-00 4/21/2023	10.5.1250.410.42.4331.000 Title I SIG TR Instructional Supplies	\$206.15
Check #: 168012						
PO/InvoiceTotal:						\$206.15
Vendor Total:						\$206.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES GLOBAL	24032					
Check Group:						
dac POSTAGE METER 2/16-5/15/23		1	2300281	3106051840 4/11/2023	10.5.2520.340.76.0000.000 FIN District Postage	\$1,000.74
				Check #: 168013		
					PO/InvoiceTotal:	\$1,000.74
					Vendor Total:	\$1,000.74
PITNEY BOWES-Reserve	23975					
Check Group:						
Pitney Bowes Reserves for DAC		1	2306920	48356810-5/1/23 5/1/2023	10.5.2520.340.76.0000.000 FIN District Postage	\$5,600.00
Pitney Bowes Reserves for OEHS		1	2306920	48356810-5/1/23 5/1/2023	10.5.2410.340.62.0000.000 OEHS Postage	\$1,280.00
Reserves for TH		1	2306920	48356810-5/1/23 5/1/2023	10.5.2410.340.41.0000.000 TH Postage	\$200.00
				Check #: 168014		
					PO/InvoiceTotal:	\$7,080.00
					Vendor Total:	\$7,080.00
PLANK JR HIGH ACTIVITY FUND	20947					
Check Group:						
PC Apr 2023 PL band polo 2022		1	0	PC-Apr-2023 PL 5/3/2023	10.4.0000.000.00.1790.000 Club/Activity Fees	\$11.00
PC Apr 2023 PL band/choir shirts 22/23		1	0	PC-Apr-2023 PL 5/3/2023	10.4.0000.000.44.1790.000 PL Club/Activity Fees	\$46.00
PC Apr 2023 PL Fundraiser		1	0	PC-Apr-2023 PL 5/3/2023	10.5.6000.690.44.0000.000 PL Flow Thru	\$8.00
				Check #: 168015		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
Plaques & Such						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Winter Post Season patches-Girls Portion		1	2305211	Q146474 3/31/2023	10.5.1500.410.61.0000.100 OH Girls Athletics Supplies	\$229.62
Winter Post Season patches-boys portion		1	2305211	Q146474 3/31/2023	10.5.1500.410.61.0000.200 OH Boys Athletics Supplies	\$229.63
Check #: 168016						
PO/InvoiceTotal:						\$459.25
Vendor Total:						\$459.25
PM MUSIC CENTER	02257					
Check Group:						
OH Band Supplies-DBL Bass Buggie		1	2306271	2075537 2/10/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$139.99
OH Band Supplies-Bass Gig Bag		1	2306271	2077077 2/14/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$89.99
OH Band Purchased Services-Yamaha Bass CI Repair		1	2306271	2094527 3/23/2023	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$38.00
OH Band Purchased Services-Yamaha Tuba Repair		1	2306271	2094547 3/30/2023	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$163.00
Check #: 168017						
PO/InvoiceTotal:						\$430.98
Check Group:						
Bass Clarinet Repair Srl# H40686		1	2306292	20807304 3/14/2023	10.5.1130.310.62.0000.636 OE H Band Purch Services	\$58.00
Bass Clarinet Repair Srl# H39671		1	2306292	2087294 3/14/2023	10.5.1130.310.62.0000.636 OE H Band Purch Services	\$58.00
Bass Clarinet Repair Srl# 1770H		1	2306292	2087302 3/14/2023	10.5.1130.310.62.0000.636 OE H Band Purch Services	\$78.00
Bass Clarinet Repair Srl# H39647		1	2306292	2087361 3/14/2023	10.5.1130.310.62.0000.636 OE H Band Purch Services	\$58.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soprano Saxophone Srl# N664517		1	2306292	2091619 3/17/2023	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$53.00
Check #: 168017						
PO/InvoiceTotal:						\$305.00
Check Group:						
OH Band Supplies-Bongo Head		1	2306769	2105988 4/18/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$60.69
OH Band Supplies-Bongos		1	2306769	2105988 4/18/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$119.99
Check #: 168017						
PO/InvoiceTotal:						\$180.68
Check Group:						
Bass Clarinet Repair Srl# H41802		1	2306919	2087366 4/21/2023	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$83.00
Check #: 168017						
PO/InvoiceTotal:						\$83.00
Vendor Total:						\$999.66
PREMIER MAILING & PRINTING	24016					
Check Group:						
Recruitment 5 x 7 Cards/Bright		1	2306833	185637 3/23/2023	10.5.2630.360.72.0000.000 CM Printing	\$176.31
Check #: 168018						
PO/InvoiceTotal:						\$176.31
Vendor Total:						\$176.31
Protanic						
Check Group:						
Annual tank inspections		1	2306295	213011 3/28/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$3,188.00
Check #: 168019						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,188.00
						Vendor Total: \$3,188.00
Pugg Company, INC						
Check Group:						
Esser III TH Athletics & Activities Supplies		1	2306578	F 3/31/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$179.90
Check #: 168020						
						PO/InvoiceTotal: \$179.90
						Vendor Total: \$179.90
QUILL CORPORATION	07156					
Check Group:						
Variety of Supplies for Math Department		1	2305137	31189307 3/6/2023	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$622.66
Variety of Supplies for Math Department ALLOWANCE/ADJUSTMENT		1	2305137	31189307/C#2057 533 4/10/2023	10.5.1130.410.62.0000.606 OEHS Math Supplies	(\$4.76)
Variety of Supplies for Math Department CREDIT/ADJUSTMENT		1	2305137	31189604/C#2057 517 4/10/2023	10.5.1130.410.62.0000.606 OEHS Math Supplies	(\$161.28)
Check #: 168021						
						PO/InvoiceTotal: \$456.62
Check Group:						
Variety of Supplies for Science Department		1	2305745	31514548 3/22/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$1.00
Variety of Supplies for Science Department		1	2305745	31514592 3/22/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$303.32
Check #: 168021						
						PO/InvoiceTotal: \$304.32
Check Group:						
OPS/MNT - Office Supplies & Construction Binders		1	2306062	30310244 1/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$32.03

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OPS/MNT - Office Supplies & Construction Binders		1	2306062	30319309 1/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$51.99
OPS/MNT - Office Supplies & Construction Binders		1	2306062	30413326 1/25/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$47.02
OPS/MNT - Office Supplies & Construction Binders		1	2306062	30500517 1/30/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$77.16
OPS/MNT - Office Supplies & Construction Binders		1	2306062	30910143 2/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$10.52
OPS/MNT - Office Supplies & Construction Binders		1	2306062	30918849 2/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$58.83
OPS/MNT - Office Supplies & Construction Binders		1	2306062	30919327 2/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$40.66
OPS/MNT - Office Supplies & Construction Binders		1	2306062	31301315 3/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$162.06
Check #: 168021						
PO/InvoiceTotal:						\$480.27
Check Group:						
Office supplies - New Admin Asst., Wall calendars, File Folders		1	2306169	31458343 3/20/2023	10.5.2640.410.77.0000.000 HR - Supplies	\$218.62
Office supplies - New Admin Asst., Wall calendars, File Folders		1	2306169	31497284 3/22/2023	10.5.2640.410.77.0000.000 HR - Supplies	\$3.32
Check #: 168021						
PO/InvoiceTotal:						\$221.94
Vendor Total:						\$1,463.15
QUINLAN & FABISH MUSIC CO.	07158					
Check Group:						
Tuba Concert Repair Srl# 5130		1	2306290	14084015 12/1/2022	10.5.1130.310.62.0000.636 OEH Band Purch Services	\$22.00
Check #: 168022						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$22.00
Check Group:						
Yamaha Keyboard Stand		2	2306291	14327429 3/6/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$70.00
Traditional Bass Clarinet Reed - #3 - 5/Box 3		1	2306291	14332214 3/7/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$23.99
10' Classic Series Instrument Cable		4	2306291	14335488 3/8/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$44.00
Tenor Sax Reeds - #3 - 5/Box		1	2306291	14350641 3/14/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies	\$25.99
Check #: 168022						
PO/InvoiceTotal:						\$163.98
Check Group:						
OH Band Supplies-Folios (partial payment)		1	2306768	14439446-partial pay 4/19/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$282.00
Check #: 168022						
PO/InvoiceTotal:						\$282.00
Check Group:						
OH Band Purchased Services-Bari Sax Repair		1	2306790	14239059 2/22/2023	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$278.00
OH Band Purchased Services-Bass Clarinet Repair		1	2306790	14297083 2/28/2023	10.5.1130.310.61.0000.636 OH Band Purchased Services	\$104.00
OH Band Supplies-Filing Envelop		1	2306790	14367323 3/20/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$29.95
OH Band Supplies-Neighbor from Naylor		1	2306790	14379632 3/26/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$54.00
OH Band Supplies-Contra Reeds		1	2306790	14385500 3/28/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$57.99
OH Band Supplies-Multicart		1	2306790	14395430 3/31/2023	10.5.1130.410.61.0000.636 OH Band Supplies	\$369.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168022						
PO/InvoiceTotal:						\$893.92
Vendor Total:						\$1,361.90
RANDALL K. ALTERGOTT	30426					
Check Group:						
Meal reimbursement, trip 35802		1	2306702	TRIP#35802 4/28/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 168023						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
Raymond P. Mikolasek						
Check Group:						
Traffic Control 3.20.23, 3.22.23, 3.23.23 & 3.24.23 (ALL AM)		4	2306132	PPT-TRF 3/20-24/23 3/24/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$180.00
Check #: 168024						
PO/InvoiceTotal:						\$180.00
Check Group:						
Traffic Control 4/17/2023 - 4/21/2023 ALL AM		5	2306886	PPT-TRF 4/17-21/23 5/4/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
Check #: 168024						
PO/InvoiceTotal:						\$225.00
Check Group:						
Traffic Control 4/24/2023 & 4/27/2023 (AM & PM)		4	2306887	PPT-TRF 4/24&27/23 5/4/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$180.00
Check #: 168024						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$585.00
RCM Technologies						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Anderson, Deadra (PARA) 3/6-13/23		43.5	2306448	71119714 4/5/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,305.00
Brown, Sarah (CNA) 3/1-24/23		104.5	2306448	71119714 4/5/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$3,239.50
Burzlaff, K (PARA) 3/1-24/23		119	2306448	71119714 4/5/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$3,570.00
					Check #: 168025	
					PO/InvoiceTotal:	\$8,114.50
					Vendor Total:	\$8,114.50
Redfield, Kimberly K						
Check Group:						
Office Depot / Max		1	2304860	REIM-OFFICE SPL 4/26/2023	10.5.1900.410.05.0000.000 General Supplies	\$5.98
Office Depot / Max		1	2304860	REIM-OFFICE SPL 4/26/2023	10.5.1900.410.05.0000.000 General Supplies	\$5.98
					Check #: 168026	
					PO/InvoiceTotal:	\$11.96
					Vendor Total:	\$11.96
RICHARD A. SUTOR	28369					
Check Group:						
Meal reimbursement trip 35419		1	2306701	TRIP#35419 4/28/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
					Check #: 168027	
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
RICHL EE VANS-AURORA	19449					
Check Group:						

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March homeless transportation		1	2306251	RTINV1002652 3/31/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$14,525.90
				Check #: 168028		
					PO/InvoiceTotal:	\$14,525.90
					Vendor Total:	\$14,525.90
RIXON CUSTOM EQUIPMENT CO.	07450					
Check Group:						
December 2022 Maintenance		1	2302861	226444 4/27/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$780.00
January 2023 Maintenance		1	2302861	236450 4/27/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$780.00
February 2023 Maintenance		1	2302861	236464 4/27/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$780.00
March 2023 Maintenance		1	2302861	236468 4/27/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$780.00
April 2023 Maintenance		1	2302861	236477 4/27/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$780.00
				Check #: 168029		
					PO/InvoiceTotal:	\$3,900.00
					Vendor Total:	\$3,900.00
ROCKFORD PUBLIC SCHOOLS #205	33112					
Check Group:						
inv 007160		1	2306534	007160 3/15/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$840.00
				Check #: 168030		
					PO/InvoiceTotal:	\$840.00
					Vendor Total:	\$840.00
RUSH COPLEY MEDICAL CENTER	22624					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Med Topics Course Fees: Student Background Check 19 students		19	2305332	030623 3/6/2023	10.5.1130.310.61.0000.610 OH Career & Tech Purchased Services Check #: 168031	\$342.00
					PO/InvoiceTotal:	\$342.00
					Vendor Total:	\$342.00
RYDIN	27768					
Check Group:						
Warning Labels for illegally parked cars		1	2306228	PS-INV105680 4/13/2023	10.4.0000.000.61.1790.000 OHS Club/Activity/Student Fees	\$330.00
Shipping		1	2306228	PS-INV105680 4/13/2023	10.4.0000.000.61.1790.000 OHS Club/Activity/Student Fees Check #: 168032	\$23.22
					PO/InvoiceTotal:	\$353.22
					Vendor Total:	\$353.22
Safeway Transportation Services Corp.						
Check Group:						
March SPED contracted transportation		1	2306268	1810 3/31/2023	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation Check #: 168033	\$331,802.33
					PO/InvoiceTotal:	\$331,802.33
					Vendor Total:	\$331,802.33
Santillanes, Milagros						
Check Group:						
Reimbursement for spirit wear per contract.		1	2306576	REIM-SPIRIT WEAR 4/27/2023	10.5.2640.490.77.0000.000 HR - Staff Exp: Accom/Replace/DA Allocation Check #: 168034	\$96.99
					PO/InvoiceTotal:	\$96.99
					Vendor Total:	\$96.99
SARAH J. GLENDE	30635					

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Check Group:						
Walmart - Food for AVID Family Night		1	2304733	REIM-AVID SPL 4/26/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$54.52
Check #: 168035						
PO/InvoiceTotal:						\$54.52
Vendor Total:						\$54.52
SCHOOL NURSE SUPPLY INC.	07733					
Check Group:						
various nurse supplies		1	2306357	0947465-9N 4/17/2023	10.5.2130.410.19.0000.000 WC Nurse Supplies	\$73.18
Check #: 168036						
PO/InvoiceTotal:						\$73.18
Check Group:						
HC Nurse Supplies - See attached		1	2306406	094737-IN 4/18/2023	10.5.2130.410.24.0000.000 HC Nurse Supplies	\$227.85
Check #: 168036						
PO/InvoiceTotal:						\$227.85
Check Group:						
Nurse Supplies		1	2306467	0947826-IN 4/21/2023	10.5.2130.410.18.0000.000 LC Nurse Supplies	\$220.34
Check #: 168036						
PO/InvoiceTotal:						\$220.34
Vendor Total:						\$521.37
Scintillex Software						
Check Group:						
TH Athletics Supplies-RunnerCalc		1	2306454	2105 4/20/2023	10.5.1500.410.41.0000.000 TH Athletics Supplies	\$50.00
Check #: 168037						
PO/InvoiceTotal:						\$50.00

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SEAL OF ILLINOIS						
Check Group:						
SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2022-23	19424	1	2300122	11622 4/30/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 168038	\$10,795.42
Vendor Total:						\$50.00
PO/InvoiceTotal:						\$10,795.42
Vendor Total:						\$10,795.42
SEAL SOUTH INC						
Check Group:						
SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2022-23	22605	1	2300130	8020 4/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 168039	\$21,658.48
PO/InvoiceTotal:						\$21,658.48
Vendor Total:						\$21,658.48
SECURITY BUILDERS SUPPLY						
Check Group:						
OE - L-FRA & pyran platinum	07846	1	2306066	7321894 2/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,225.00
MNT - Stonehill Door 2		1	2306066	7321895 2/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,300.00
OE - Door #25 Repair		1	2306066	7321896 2/27/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$67.50
MNT - Clylinder core keys		1	2306066	7321898 2/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$516.30
MNT - Master keys		1	2306066	7322277 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies Check #: 168040	\$105.25
PO/InvoiceTotal:						\$4,214.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,214.05
SEPTRAN INC	20596					
Check Group:						
March SPED contracted transport		1	2306265	91958592 4/6/2023	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$128,040.38
Check #: 168041						
PO/InvoiceTotal:						\$128,040.38
Vendor Total:						\$128,040.38
SERTOMA SPEECH AND HEARING CENTER	30411					
Check Group:						
Inv. 5018192 Accessory: Oticon EduMic (AA)		1	2305430	8018192 3/6/2023	10.5.1200.700.83.0000.000 SPED Non-Cap Instructional Equipment	\$619.99
Check #: 168042						
PO/InvoiceTotal:						\$619.99
Vendor Total:						\$619.99
SERVICE EXPRESS, LLC	29962					
Check Group:						
Dell PowerEdge R750 w/ 5yr warranty - Rubrik Archive Server		1	2305725	1003929 3/31/2023	10.5.2660.700.75.0000.301 TECH - Systems Non-Cap Equipment	\$8,316.00
Dell PowerEdge R750 w/ 5yr warranty - Rubrik Archive Server		1	2305725	387852 4/13/2023	10.5.2660.700.75.0000.301 TECH - Systems Non-Cap Equipment	\$1,080.00
Check #: 168043						
PO/InvoiceTotal:						\$9,396.00
Check Group:						
Dell PowerEdge R750 w/5yr warranty -OSS Servers LC,PL,TH		3	2305726	1003930 3/31/2023	10.5.2660.700.75.0000.301 TECH - Systems Non-Cap Equipment	\$22,474.00
Dell PowerEdge R750 w/5yr warranty -OSS Servers LC,PL,TH		1	2305726	387853 4/13/2023	10.5.2660.700.75.0000.301 TECH - Systems Non-Cap Equipment	\$3,240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168043						
PO/InvoiceTotal:						\$25,714.00
Vendor Total:						\$35,110.00
SERVICE SANITATION INC	33127					
Check Group:						
Port a Potty Services		1	2306505	8588421 3/31/2023	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$763.80
Port a Potty Services		1	2306505	8593126 4/12/2023	10.5.1500.310.61.0000.000 OH Athletics Purchased Services	\$193.88
Check #: 168044						
PO/InvoiceTotal:						\$957.68
Vendor Total:						\$957.68
Shaw, Robert K						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		367 0		V616125 4/24/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$240.39
Check #: 168045						
PO/InvoiceTotal:						\$240.39
Vendor Total:						\$240.39
SIGN LANGUAGE INTERPRETERS INC						
Check Group:						
HR - Purchased Services 3/23		1	2306572	2534 4/14/2023	10.5.2640.310.77.0000.000 HR - Purchased Services	\$454.34
SPED Instructional Purch Services 3/23		1	2306572	2534 4/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$42,981.06
Check #: 168046						
PO/InvoiceTotal:						\$43,435.40
Vendor Total:						\$43,435.40
Snydersmith, Mary A						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse IASSW Membership		1	2306344	REIM-IASSW 22/23 4/25/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services Check #: 168047	\$75.00
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
SOARING EAGLE ACADEMY C/O REPUBLIC BANK	26250					
Check Group:						
SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2022-23		1	2300133	22042 4/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 168048	\$9,082.76
						PO/InvoiceTotal: \$9,082.76
						Vendor Total: \$9,082.76
SPECIAL EDUCATION SERVICE	03150					
Check Group:						
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV-027729 4/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 168049	\$7,166.04
						PO/InvoiceTotal: \$7,166.04
						Vendor Total: \$7,166.04
SPECIAL EDUCATION SERVICES	00526					
Check Group:						
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300128	SESINV-027921 4/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$20,362.16
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300128	SESINV-027922 4/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 168050	\$10,374.06
						PO/InvoiceTotal: \$30,736.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$30,736.22
SPECIAL EDUCATION SRVCS	03150					
Check Group:						
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV-027744	10.5.1912.670.83.3100.000	\$4,221.42
				4/28/2023	SPED Private Placement Tuition	
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV-027745	10.5.1912.670.83.3100.000	\$6,637.40
				4/28/2023	SPED Private Placement Tuition	
Check #: 168051						
PO/InvoiceTotal:						\$10,858.82
Vendor Total:						\$10,858.82
SPECIAL EDUCATION SYSTEMS	08254					
Check Group:						
TR SPED Contracted Transportation for 1 Student for April 2023		1	2306793	SYSINV-011795	40.5.2550.331.90.3510.000	\$2,533.65
				4/28/2023	TR SPED Contracted Transportation	
Check #: 168052						
PO/InvoiceTotal:						\$2,533.65
Vendor Total:						\$2,533.65
Speech Solutions Inc.						
Check Group:						
SPED Speech Language Professional Services 3/13-4/6/23		48	2300580	#21	10.5.2150.310.83.0000.000	\$4,320.00
				4/14/2023	SPED Speech Language Professional Services	
SPED Speech Language Professional Services		44	2300580	22	10.5.2150.310.83.0000.000	\$3,960.00
				4/25/2023	SPED Speech Language Professional Services	
Check #: 168053						
PO/InvoiceTotal:						\$8,280.00
Vendor Total:						\$8,280.00
Stacey Gloriosso						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED - Professional Services 3/9-4/24/23		1	2306812	1008 4/28/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$13,359.00
					Check #: 168054	
					PO/InvoiceTotal:	\$13,359.00
					Vendor Total:	\$13,359.00
STANDARD INDUSTRIAL	01514					
Check Group:						
Annual Lift Inspection in the Autos classroom		1	2306709	WO-9517 10/31/2022	10.5.1130.310.61.0000.610 OH Career & Tech Purchased Services	\$482.92
					Check #: 168055	
					PO/InvoiceTotal:	\$482.92
					Vendor Total:	\$482.92
STEPHANIE L. SAN ROMAN	21399					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		430 0		V465003 4/24/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$281.65
					Check #: 168056	
					PO/InvoiceTotal:	\$281.65
Check Group:						
Parking reimbursement for ILMEA State		1	2306618	REIM-ILMEA EXP/SPL 4/26/2023	10.5.2210.332.61.0000.000 OHS Travel	\$15.00
#2176 Band - Parking reimbursement for Midwest Band Clinic		1	2306618	REIM-ILMEA EXP/SPL 4/26/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$25.00
Parking reimbursement for ILMEA State		1	2306618	REIM-ILMEA EXP/SPL 4/26/2023	10.5.2210.332.61.0000.000 OHS Travel	\$8.00
Parking reimbursement for ILMEA State		1	2306618	REIM-ILMEA EXP/SPL 4/26/2023	10.5.2210.332.61.0000.000 OHS Travel	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Parking reimbursement for ILMEA State		1	2306618	REIM-ILMEA EXP/SPL 4/26/2023	10.5.2210.332.61.0000.000 OHS Travel Check #: 168056	\$12.00
					PO/InvoiceTotal:	\$68.00
					Vendor Total:	\$349.65
STERICYCLE INC	32718					
Check Group:						
SS Health Services Purchased Services		1	2306301	4011708027 4/10/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services Check #: 168057	\$43.47
					PO/InvoiceTotal:	\$43.47
					Vendor Total:	\$43.47
STEVE WEISS MUSIC INC	27067					
Check Group:						
Peck Mus 1		1	2306293	INV1197262.1 3/10/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies Check #: 168058	\$49.94
					PO/InvoiceTotal:	\$49.94
					Vendor Total:	\$49.94
Stevens, Samantha M						
Check Group:						
Reimburse AOTA Conf Registration Fee		1	2306450	REIM-AOTA CNF FEE 4/26/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services Check #: 168059	\$275.00
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
STREAMWOOD BEHAVIORAL	08439					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv 16974		1	2306103	16974 4/4/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$70.00
Check #: 168060						
PO/InvoiceTotal:						\$70.00
Check Group:						
inv 16967		1	2306104	16967 4/3/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$35.00
inv 16968		1	2306104	16968 4/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$945.00
Check #: 168060						
PO/InvoiceTotal:						\$980.00
Vendor Total:						\$1,050.00
Strikeforce Bowling, LLC						
Check Group:						
Acct 1190 Boys Bowling - Strikeforce Bowling - Boys Bowling Balls		1	2306707	INV634475 2/22/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$735.00
Check #: 168061						
PO/InvoiceTotal:						\$735.00
Vendor Total:						\$735.00
Sturden, Denesha D						
Check Group:						
Reimbursement for purchasing Best Buddies Event Supplies		1	2306308	REIM-WALMART/ SPL 1/19/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$206.78
Check #: 168062						
PO/InvoiceTotal:						\$206.78
Vendor Total:						\$206.78
SUPER DUPER PUBLICATIONS	08490					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAR BUILDER Subscription 2 years		1	2306337	2813289 4/20/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$2,192.00
				Check #: 168063		
					PO/InvoiceTotal:	\$2,192.00
					Vendor Total:	\$2,192.00
SUSAN M.P. BENSON	32025					
Check Group:						
SPED Pathways Instructional Supplies reimbursement for student business supplies hobby lobby		1	2306875	REIM-SUPPLIES 5/3/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$50.88
SPED Pathways Instructional Supplies reimbursement for student business supplies Michaels		1	2306875	REIM-SUPPLIES 5/3/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$11.84
				Check #: 168064		
					PO/InvoiceTotal:	\$62.72
					Vendor Total:	\$62.72
TAMMY J. HOFFMAN	28068					
Check Group:						
Meal reimbursement, trip 35801		1	2306699	TRIP#35801 4/28/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 168065		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
THE GRAPHIC EDGE INC_28222	28222					
Check Group:						
TH Athletics Supplies-Soccer Uniforms		1	2306524	1665586 2/21/2023	10.5.1500.410.41.0000.000 TH Athletics Supplies	\$1,352.14
				Check #: 168066		
					PO/InvoiceTotal:	\$1,352.14
					Vendor Total:	\$1,352.14
THERAPRO INC	20881					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fine Motor Assessment/Keyboarding Assessment		1	2306751	IN504436 4/27/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$239.00
Shipping		1	2306751	IN504436 4/27/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$23.90
				Check #: 168067		
					PO/InvoiceTotal:	\$262.90
					Vendor Total:	\$262.90
TRAUGHBER JUNIOR HIGH	08892					
Check Group:						
PC Apr 2023 TR music polo		1	0	PC-Apr-2023 TR 5/3/2023	10.4.0000.000.42.1790.000 TR Club/Activity Fees	\$39.00
				Check #: 168068		
					PO/InvoiceTotal:	\$39.00
					Vendor Total:	\$39.00
TURNING POINTE AUTISM FOUNDATION	31876					
Check Group:						
SPED Private Placement Tuition Blanket PO for Turning Pointe for Multiple Students for SY 2022-23		1	2300124	10939 4/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$44,817.68
				Check #: 168069		
					PO/InvoiceTotal:	\$44,817.68
					Vendor Total:	\$44,817.68
UNITED CEREBRAL PALSY	21186					
Check Group:						
Blanket PO for United Cerebral Palsy-CDS		1	2300737	7084 3/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$17,771.82
				Check #: 168070		
					PO/InvoiceTotal:	\$17,771.82
					Vendor Total:	\$17,771.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITY SCHOOL BUS PARTS	01028					
Check Group:						
Large zip vests		4	2306691	0547509-IN 4/14/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$276.00
				Check #: 168071		
					PO/InvoiceTotal:	\$276.00
					Vendor Total:	\$276.00
UNIVERSAL TAXI DISPATCH INC	26869					
Check Group:						
Homeless transport 3.13-3.17.23 inv. 21433		1	2306266	21433 3/24/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$400.00
Homeless transport 3.20-3.24.23 inv. 21475		1	2306266	21475 3/31/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$360.00
				Check #: 168072		
					PO/InvoiceTotal:	\$760.00
Check Group:						
Homeless transport, 4.3-4.6.23, inv. 21526		1	2306705	21526 4/14/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$320.00
Homeless transport, 4.10-4.14.23, inv. 21564		1	2306705	21564 4/22/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$360.00
				Check #: 168072		
					PO/InvoiceTotal:	\$680.00
					Vendor Total:	\$1,440.00
University of St. Francis						
Check Group:						
Title III Professional Development Purchased Serv - St. Francis UNI April 2023 Invoice		1	2306151	04042023 4/4/2023	10.5.2210.310.82.4909.000 Title III Professional Development Purchased Serv	\$16,920.00
				Check #: 168073		
					PO/InvoiceTotal:	\$16,920.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16,920.00
URSULA STUDER	27445					
Check Group:						
Misc. Supplies - Focus Groups Committee Mtgs. Sup. Office - 01.01.23-04.28.23		1	2306801	REIM-MISC SPL 5/3/2023	10.5.2320.310.71.0000.000 SUPT Purchased Services	\$339.96
Check #: 168074						
PO/InvoiceTotal:						\$339.96
Vendor Total:						\$339.96
VAN SANT ENTERPRISES INC	30473					
Check Group:						
Manufacturing Supplies: 120 X 1 X .035, 5-7 TPI Bi-Metal Blade for Ellis 1600 Band Saws		4	2305957	247294 4/3/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$254.68
Manufacturing Supplies: Strong Hand PR6S C-Clamp		9	2305957	247294 4/3/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$157.50
Manufacturing Supplies: Multi-Angle Magnet, 45/60/90 degree		5	2305957	247294 4/3/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$105.00
Manufacturing Supplies: Irwin Aviation Snips, Straight/Right/Left Wide Cuts		2	2305957	247294 4/3/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$30.16
Shipping		1	2305957	247294 4/3/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$14.98
Check #: 168075						
PO/InvoiceTotal:						\$562.32
Vendor Total:						\$562.32
VEX Robotics, Inc.						
Check Group:						
PLTW Course Fees: Vex Robotics supplies		1	2305965	653355 4/3/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$1,404.32
Check #: 168076						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,404.32
						Vendor Total: \$1,404.32
VOYAGER SOPRIS LEARNING	30579					
Check Group:						
Step Up to Writing Classroom klts; 4th Ed (and online teacher resources)		1	2306332	6616845 4/19/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 168077	\$22,961.40
						PO/InvoiceTotal: \$22,961.40
Check Group:						
TransMath 3rd ed		1	2306335	6616853 4/19/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 168077	\$14,479.30
						PO/InvoiceTotal: \$14,479.30
						Vendor Total: \$37,440.70
WENGER CORPORATION	09425					
Check Group:						
Slider, 1" Friction, 20 pack		1	2304748	846486 3/24/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies Check #: 168078	\$396.72
						PO/InvoiceTotal: \$396.72
						Vendor Total: \$396.72
WHITT LAW LLC	09443					
Check Group:						
Invoice 21565		1	2306216	21465 4/3/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$3,217.50
Invoice 21564		1	2306216	21564 4/3/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$4,230.00
Invoice 21566		1	2306216	21566 4/3/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,777.50

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Invoice 21567		1	2306216	21567 4/25/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,305.00
Check #: 168079						
PO/InvoiceTotal:						\$10,530.00
Check Group:						
Invoice 21615		1	2306940	21615 5/1/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$2,250.00
Invoice 21615 EXPENSES		1	2306940	21615-DSBRSMN TS 5/1/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$199.98
Invoice 21616		1	2306940	21616 5/1/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,372.50
Invoice 21617		1	2306940	21617 5/1/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,620.00
Invoice 21618		1	2306940	21618 5/1/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$675.00
Check #: 168079						
PO/InvoiceTotal:						\$6,117.48
Vendor Total:						\$16,647.48
WILSON LANGUAGE TRAINING CORP	01280					
Check Group:						
Wilson/Fundations Teacher's Manual		1	2306109	INV14074 4/26/2023	10.5.1250.410.11.4300.000 Title I BH Instructional Supplies	\$250.00
Wilson/Fundations Student Durables		1	2306109	INV14074 4/26/2023	10.5.1250.410.11.4300.000 Title I BH Instructional Supplies	\$450.00
Wilson/Fundations Teacher's Kit 1		1	2306109	INV14074 4/26/2023	10.5.1250.410.11.4300.000 Title I BH Instructional Supplies	\$828.20
Check #: 168080						
PO/InvoiceTotal:						\$1,528.20
Check Group:						

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Voucher Batch Number: 1549

05/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Just Words Teachers Kit		6	2306330	INV13802 4/21/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$3,570.00
Shipping		1	2306330	INV13802 4/21/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$285.60
Check #: 168080						
PO/InvoiceTotal:						\$3,855.60
Check Group:						
Fundations Student/Teacher Kits		1	2306374	INV13976 4/25/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$13,745.16
Check #: 168080						
PO/InvoiceTotal:						\$13,745.16
Vendor Total:						\$19,128.96
WOLFS CROSSING ELEMENTARY SCHOOL	23351					
Check Group:						
PC Apr 2023 WC Candor		1	0	PC-Apr-2023 WC 5/3/2023	10.4.0000.000.19.1790.000 WC Club/Activity Fees	\$198.00
Check #: 168081						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
WPS	30078					
Check Group:						
ASAS-3 (see quote for quantities)		1	2306642	WPS-457693 4/28/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$1,814.00
Check #: 168082						
PO/InvoiceTotal:						\$1,814.00
Vendor Total:						\$1,814.00
XEROX FINANCIAL SERVICES	31908					
Check Group:						
Contract 010-0024520-002 4/23-5/22/23		1	2305476	42218405 5/3/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$24,295.85

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1549

05/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 168083

PO/InvoiceTotal: \$24,295.85

Vendor Total: \$24,295.85

Xperience Chicago LLC

Check Group:

Comp. Cheer Help - #1018

1 2306164

1587

12/20/2022

10.5.1500.600.61.0000.000

OH Athletics - Flow Through

\$300.00

Check #: 168084

PO/InvoiceTotal: \$300.00

Vendor Total: \$300.00

Grand Total: \$2,165,859.59

End of Report