

TOTAL ACCOUNTS PAYABLE

	Addl May Checks 2023								June 5, 2023 Checks			
FUND NAME	Voucher 1550	Voucher 1552	Voucher 1553	Voucher 1557 Arbiter - Apr	Voucher 1571	Voucher 1573	Voucher 1595	Total additional May	Voucher 1597	Voucher 1598	Total Jun 5	TOTAL All
EDUCATION FUND		7,167.50	59,080.07	15,880.00	306,576.60	13,824.12	3,537.18	406,065.47	735,774.96	1,526,854.92	2,262,629.88	2,668,695.35
OPER. & MAINT. FUND	13,594.55		48,226.78		26,359.58	11,617.54	2,899.47	102,697.92	111,794.96	65,006.75	176,801.71	279,499.63
DEBT SERVICE FUND								-		200.00	200.00	200.00
TRANSPORTATION FUND			15.00		678.32	2,485.81		3,179.13	78,015.96	656,337.22	734,353.18	737,532.31
ILL. MUNIC. RETIRE. FUND								-			-	-
CAPITAL PROJECTS FUND					11,641.25	20,409.29		32,050.54	273,286.36	4,700.00	277,986.36	310,036.90
WORKING CASH FUND								-			-	-
								-				
TOTAL ALL FUNDS	\$ 13,594.55	\$ 7,167.50	\$ 107,321.85	\$ 15,880.00	\$ 345,255.75	\$ 48,336.76	\$ 6,436.65	\$ 543,993.06	\$ 1,198,872.24	\$2,253,098.89	\$ 3,451,971.13	\$ 3,995,964.19
Suggested Motion												
Motion by _____, seconded by _____, to authorize the payment of bills in the amount of three million, nine hundred ninety-five thousand, nine hundred sixty-four dollars and nineteen cents (\$3,995,964.19) as presented.												

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1550

05/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FaciliServ, Inc.	32632					
Check Group:						
Murphy JHS - Service Call - Key Switch for Main Gym		1	2306054	19791 3/20/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$2,950.00
				Check #: 168085		
					PO/InvoiceTotal:	\$2,950.00
Check Group:						
Plank JHS - Service Call - Backstop Winch		1	2306055	19532 2/9/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$3,087.60
Traughber JHS - Service Call - Backstops		1	2306055	19560 2/10/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$2,665.00
OHS - Service Call		1	2306055	19635 2/17/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$750.00
				Check #: 168085		
					PO/InvoiceTotal:	\$6,502.60
					Vendor Total:	\$9,452.60
FOX METRO W.R.D.	00575					
Check Group:						
HM Water sewer A80-4630 2/10-4/14/23		1	2301348	A80-4630 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
TW Water sewer A80-2605 2/10-4/14/23		1	2301348	A802605-5/2/23 5/2/2023	20.5.2540.370.16.0000.000 TW Water sewer	\$790.40
				Check #: 168086		
					PO/InvoiceTotal:	\$2,179.13
					Vendor Total:	\$2,179.13
VILLAGE OF MONTGOMERY	04577					
Check Group:						

Community Unit School District 308

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Voucher Batch Number: 1550

05/05/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BH Water 1000550500 3/15-4/15/23		1	2300619	1000550500-5/1/23 5/1/2023	20.5.2540.370.11.0000.000 BH Water Sewer	\$276.90
LB Water 1000554000 3/15-4/15/23		1	2300619	1000554000-5/1/23 5/1/2023	20.5.2540.370.13.0000.000 LB Water sewer	\$204.66
LC Water 1001073600 3/15-4/15/23		1	2300619	1001073600-5/1/23 5/1/2023	20.5.2540.370.18.0000.000 LC Water sewer	\$255.95
Check #: 168087						
PO/InvoiceTotal:						\$737.51
Vendor Total:						\$737.51
VILLAGE OF PLAINFIELD	20842					
Check Group:						
GP Water Sewer 866900-000 3/23		1	2300626	866900-000 4/30/23 4/30/2023	20.5.2540.370.22.0000.000 GP Water Sewer	\$512.61
MU Water Sewer 900070-000 3/23		1	2300626	900070-000 4/30/23 4/30/2023	20.5.2540.370.45.0000.000 MU Water Sewer	\$712.70
Check #: 168088						
PO/InvoiceTotal:						\$1,225.31
Vendor Total:						\$1,225.31
Grand Total:						\$13,594.55

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1552 05/12/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Salinas Educational Services, LLC.						
Check Group:						
inv 6		1	2306431	00006 4/16/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$2,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
SUNBELT STAFFING	30329					
Check Group:						
inv 20653069 RN'S=3 4/8/23		1	2306409	20653069 4/9/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$5,167.50
				Check #: 0		
					PO/InvoiceTotal:	\$5,167.50
					Vendor Total:	\$5,167.50
					Grand Total:	\$7,167.50

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1553

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM	00505					
Check Group:						
Avery 5-Tab Binder Dividers, Insertable Multicolor Big Tabs, 1 Set (11109)		3	2300882	1KGM-11W1-YPF 4 9/25/2023	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$3.03
				Check #: 168089		
					PO/InvoiceTotal:	\$3.03
Check Group:						
DIYIT 12x12 Cutting Mat Standard Grip for Cricut Maker 3/Maker/Explore 3/Air 2/Air/One, 3 Pieces Green Cutting Mats for Crafts		1	2301396	1LL3-KQTT-XL7G 9/15/2022	10.5.1110.410.24.0000.000 HC Instructional Supplies	\$6.99
				Check #: 168089		
					PO/InvoiceTotal:	\$6.99
Check Group:						
2kg / 20N Push Pull Balance - Tubular - Acrylic - Eisco Labs		1	2301583	14T4-MJ4L-HLD W 10/2/2022	10.5.1120.410.42.0000.607 TR Science Materials	\$11.39
Sciencent Set of 6 Spring Balance Hanging Spring Scale Set		1	2301583	17D7-D39N-7YR M 11/1/2022	10.5.1120.410.42.0000.607 TR Science Materials	\$19.99
				Check #: 168089		
					PO/InvoiceTotal:	\$31.38
Check Group:						
See previous line		2	2301816	1JJL-M9YQ-1LCY 9/27/2022	20.5.2540.410.95.0000.000 B&G Supplies	\$21.96
				Check #: 168089		
					PO/InvoiceTotal:	\$21.96
Check Group:						
Stacking Peg Board Set Toy 30 Pegs & Board + Free Storage Bag STEM Color Learning Sorting Matching Game Montessori Occupational Therapy Fine Motor Skills Toddlers Preschool Boys Girls		1	2302391	1PCY-NWWP-3G PH 10/30/2022	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$14.99

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Voucher Batch Number: 1553

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168089						
PO/InvoiceTotal:						\$14.99
Check Group:						
Sharpie 37003 Ultra-Fine Permanent Marker, Marks on Paper and Plastic, Resist Fading and Water, AP Certified, Blue Color, Pack of 12		2	2302415	1KTW-RTWX-9C PX	10.5.1110.410.13.0000.000	\$27.86
				11/5/2022	LB Instructional Supplies	
Check #: 168089						
PO/InvoiceTotal:						\$27.86
Check Group:						
Rust-Oleum 7710830 Stops Rust Bright Coat Metallic Spray Paint, 11 Ounce (Pack of 1)		2	2302501	1PGM-W4VD-DY C4	10.5.1130.410.61.0000.603	\$68.79
				10/30/2022	OH Fine Arts Supplies	
Rhode Island Novelty 6 Inch Rain Forest Snakes Set of 12		6	2302501	1PGM-W4VD-DY C4	10.5.1130.410.61.0000.603	\$17.94
				10/30/2022	OH Fine Arts Supplies	
Rhode Island Novelty 14 Inch Rain Forest Snakes, One Dozen Assorted		10	2302501	1PGM-W4VD-DY C4	10.5.1130.410.61.0000.603	\$43.30
				10/30/2022	OH Fine Arts Supplies	
Selfie Stick, 40 inch Extendable Selfie Stick Tripod,Phone Tripod with Wireless Remote Shutter Compatible with iPhone 14 13 12 pro Xs Max Xr X 8Plus 7, Android, Samsung Galaxy S22 S21 and More		2	2302501	1PGM-W4VD-DY C4	10.5.1130.410.61.0000.603	\$39.98
				10/30/2022	OH Fine Arts Supplies	
Selfie Stick, 40 inch Extendable Selfie Stick Tripod,Phone Tripod with Wireless Remote Shutter Compatible with iPhone 14 13 12 pro Xs Max Xr X 8Plus 7, Android, Samsung Galaxy S22 S21 and More		1	2302501	1PGM-W4VD-DY C4	10.5.1130.410.61.0000.603	\$29.99
				10/30/2022	OH Fine Arts Supplies	
Check #: 168089						
PO/InvoiceTotal:						\$200.00
Check Group:						
Trade Quest Letter Size Clipboard Low Profile Clip Hardboard (Pack of 30)		1	2302639	19DF-VPPV-67G6	10.5.1700.410.61.0000.638	\$29.95
				11/13/2022	OH Drivers' Education Supplies & Materials	

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOKA Student Driver Magnet for Car, 12in Large Please be Patient New Driver Vehicle Bumper Magnet for Car Signs, High Reflective Magnetic Sticker for Novice Rookie Driver, Removable & Reusable, 3 Pack		20	2302639	19DF-VPPV-67G6	10.5.1700.410.61.0000.638	\$111.80
				11/13/2022	OH Drivers' Education Supplies & Materials	
					Check #: 168089	
					PO/InvoiceTotal:	\$141.75
Check Group:						
Astrobrights Mega Collection, Colored Paper, Ultra Purple, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91691)		1	2302776	19HX-N3RL-4M9J	10.5.1110.410.13.0000.000	\$16.49
				11/25/2022	LB Instructional Supplies	
					Check #: 168089	
					PO/InvoiceTotal:	\$16.49
Check Group:						
Spicy World Citric Acid 5 Pound - 100% Pure, Food Grade & Non-GMO - Citric Acid Powder For Bath Bombs, Preserving		1	2303232	11GD-CJGK-GCQ D	10.5.1120.410.44.0000.607	\$24.99
				12/10/2022	PL Science Materials	
Epsoak Epsom Salt 19 lb. Bulk Bag Magnesium Sulfate USP		1	2303232	11GD-CJGK-GCQ D	10.5.1120.410.44.0000.607	\$29.99
				12/10/2022	PL Science Materials	
SP Bel-Art, H-B DURAC General Purpose Liquid-In-Glass Laboratory Thermometer; -20 to 150C, 76mm Immersion, Organic Liquid Fill (B60800-2500)		1	2303232	11GD-CJGK-GCQ D	10.5.1120.410.44.0000.607	\$13.70
				12/10/2022	PL Science Materials	
Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Cake Liquid Variety Kit for Baking , Decorating ,Fondant , Cooking, and Slime Making - .30 fl. oz.Bottles		5	2303232	11GD-CJGK-GCQ D	10.5.1120.410.44.0000.607	\$23.85
				12/10/2022	PL Science Materials	
ArmHammer Baking Soda, 13-1-2 Lb Bag, Original Scent		1	2303232	11GD-CJGK-GCQ D	10.5.1120.410.44.0000.607	\$19.99
				12/10/2022	PL Science Materials	
Rubbing Alcohol, 16 Fluid Ounce (Pack of 2)		1	2303232	11GD-CJGK-GCQ D	10.5.1120.410.44.0000.607	\$11.97
				12/10/2022	PL Science Materials	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Snow Joe AZ-25-CC Resealable Bag Premium Calcium Chloride Crystal Ice Melter, 25 lb, White		1	2303232	11GD-CJGK-GCQ D 12/10/2022	10.5.1120.410.44.0000.607 PL Science Materials	\$17.44
HotHands Hand Warmers - Long Lasting Safe Natural Odorless Air Activated Warmers - 54 Pairs (54 Pairs of Hand Warmers)		1	2303232	11GD-CJGK-GCQ D 12/10/2022	10.5.1120.410.44.0000.607 PL Science Materials	\$31.00
RUBFAC 120 Balloons Assorted Color 12 Inches Rainbow Latex Balloons, 12 Bright Color Party Balloons for Birthday Baby Shower Wedding Party Supplies Arch Garland Decoration		1	2303232	11GD-CJGK-GCQ D 12/10/2022	10.5.1120.410.44.0000.607 PL Science Materials	\$8.99
Pomp Glow Tealights (50 Pack) White Unscented Decorative Tea Light Candles That Will Light Up Your Home, Wedding, Dinner & Any Special Occasion Long Lasting, Smokeless, Mess Free Candles		1	2303232	11GD-CJGK-GCQ D 12/10/2022	10.5.1120.410.44.0000.607 PL Science Materials	\$10.96
Check #: 168089						
PO/InvoiceTotal:						\$192.88
Check Group:						
Kolewo4ever 200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For Teachers Classrooms Reward Birthday Party Kids Gifts Supplie (200)		1	2303551	1T96-N6KD-JTW H 12/20/2022	10.5.6000.690.19.0000.000 WC Flow Thru	\$21.99
Check #: 168089						
PO/InvoiceTotal:						\$21.99
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		40	2304297	1R4H-9NRF-9CV G 2/2/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$1,565.20
Check #: 168089						
PO/InvoiceTotal:						\$1,565.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hi-Chew Sweet & Sour Lover's Snack Pack with Two 3.17-oz Sweet & Sour Packs		1	2304304	1H9X-7MRP-FVD 3 2/4/2023	10.5.1200.410.83.0000.740 SPED SKILLS Supplies & Materials Check #: 168089	\$7.99
PO/InvoiceTotal:						\$7.99
Check Group:						
Post-it Super Sticky Notes, 3x3 in, 24 Pads/Pack, 70 Sheets/Pad, Amazon Exclusive Bright Color Collection, Aqua Splash, Acid Lime, Tropical Pink and Iris Infusion		2	2304465	1FQN-L1G4-1F7Y 2/2/2023	10.5.1130.410.61.0000.602 OH World Languages Supplies Check #: 168089	\$27.56
PO/InvoiceTotal:						\$27.56
Check Group:						
VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824		1	2304468	1DKQ-9XCD-9G1 3 2/2/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$14.50
VELCRO Brand Mounting Squares 200pk, 7/8" White Adhesive Sticky Back Hook and Loop for Teacher Supplies, Office Organization (30705)		1	2304468	1DKQ-9XCD-9G1 3 2/2/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$14.25
VELCRO Brand Heavy Duty Fasteners 4x2 Inch Strips with Adhesive 8 Sets Holds 10 lbs Black Industrial Strength Stick On Tape Indoor or Outdoor Use (VEL-30703-USA)		1	2304468	1DKQ-9XCD-9G1 3 2/2/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$7.57
Hook and Loop Mounting Strips with Adhesive - 1.5 x 4 Inch 12 Sets Aniced Double Sided Wall Mounting Tape for Power Strips, Car Sun Visor, Floor Mat - Black		1	2304468	1DKQ-9XCD-9G1 3 2/2/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$10.68
VELCRO Brand ECO Collection 24 Sets Stick'EM Hanging Strips with Adhesive Easy Mounting 2-1/2in x 3/4in, White with Sticky Back		1	2304468	1DKQ-9XCD-9G1 3 2/2/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$10.31
Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel & Seal Closure - 500-Pack, White		1	2304468	1DKQ-9XCD-9G1 3 2/2/2023	10.5.1110.410.14.0000.000 OP Instructional Supplies	\$20.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168089						
PO/InvoiceTotal:						\$77.60
Check Group:						
24 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack		1	2304532	11TR-YGDC-1F4 Y 2/6/2023	10.5.2410.410.43.0000.000 BE Office Supplies	\$18.99
Check #: 168089						
PO/InvoiceTotal:						\$18.99
Check Group:						
100 Pcs Kawaii Squishies, Mochi Squishy Toys for Kids Party Favors, Mini Sensory Stress Relief Toys, Goodie Bags Novelty Toy, Classroom Prizes, Birthday Gift, Christmas Stocking, Xmas Gifts (Random)		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$20.97
SANNIX 50 Pieces Cartoon Cute Gel Ink RollerBall Pens Bulk Assorted Styles Novelty Writing Pen for Kids Gift School Office Home Supplies Present		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$17.66
Outus 120 Pieces Scented Pencils for Kids Colored HB Pencils Bulk Graphite Pencil Cylinder Wood Pencils with Fruit Elements for School Stationery Party Reward Supplies Students Boys Girls		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$21.99
Benresive 100 Pcs Cute Animal Stickers for Kids, Water Bottle Stickers Waterproof Vinyl Hydroflask Phone Skateboard Laptop Stickers, Aesthetic Sticker Packs for Girls Teens		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$8.50
72 Pieces DIY Coloring Bookmarks Color Your Own Bookmarks Paper Bookmarks, Double-Sided Cute Animals Bookmarks Cartoon Reading Bookmarks for Kids, Teens, Teachers, Students Classroom Rewards Supplies		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tacobear 160 Pcs Slap Bracelets Wristbands Party Favors with Dinosaur Mermaid Pirate Unicorn Hawaii Theme Goodie Bag Fillers School Classroom Prizes Exchanging Gifts Birthday Party Supplies for Kids Boys Girls		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$18.99
300 Pcs Cool Vinyl Sports Stickers, Waterproof Water Bottle Stickers for Laptop Scrapbook Skateboard Luggage Helmet, Football Basketball Soccer Decals School Rewards for Kids Teens Adults Party Favors		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$9.99
Benresive 300 Pcs Cute Stickers for Teens, Water Bottle Stickers, Preppy Boho Aesthetic Sticker Packs, Vinyl Waterproof Scrapbook Laptop Bulk Stickers for Adults Girls Kids		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$10.38
108 PCS Pop Push it Keychain Fidget Sensory Toys, Mini Pop Push its Bulk Fidget Keychain Toy Party Favors for Kids 4-8, Keychain Bubble Pop Toy, Classroom Prizes, Valentines Day Gifts for Kids		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$22.88
JPSOR 48 Pack Multicolor Ballpoint Pen Fun Pens for Kids 6-in-1, Transparent Barrel Ballpoint Pen 6-Color 0.5mm Retractable Ballpoint Pens for Office School Supplies Students Gift		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$17.99
120 Pcs Mini Pop Bubble Fidget Toys for Party Favors, Small Silicone Pop Keychain Bulk for ClassroomC Prizes,Goodie Bag Stuffers Christmas Valentine Gifts for Kid Student		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$36.99
100Pcs Party Favors For Kids 4-8, Mochi Squishy Toy Treasure Box Toys For Classroom Prizes Kawaii Squishies Stress Relief Squishy Fidget Toys For Girls 8-12 Goodie Bag Pinata Stuffers Party Favors Bag		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$18.99
170 PCS Mini Pop Fidget Keychain Toys, Silicone Mini Pop Bulk Fidget Keychain Toy Party Favors, Push Popping Bubble Sensor Toy Stress Reliever Anti-Anxiety, Office Desk Toy for Kids Adults		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 216 Count		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$60.18
Mr. Pen- Erasers, Cap Erasers, 60 Pack, Animal Eraser Caps, Erasers for Kids, Pencil Eraser, Pencil Erasers Toppers, Eraser Pencil, Cute Erasers, Colorful Erasers, School Supplies, Pencil Top Erasers		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$8.98
Shuttle Art Mechanical Pencils, 210 Pack Bulk Mechanical Pencils 0.7mm Medium Point, HB #2 Lead, Assorted Barrels, Office School Supplies		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$27.98
BIC Cristal Xtra Bold Fashion Ballpoint Pens, 48 Pack, NEW ASSORTED COLORS, Medium Point 1.6mm Great Colored Pens For Note Taking, School Supplies for Adults And Kids.		3	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$35.67
100 Pieces Mini Resin Slime Charm Duck Tiny Animal Figurine Miniature Duck Figurine Tiny Animal Figurine Micro Landscape Aquarium Dollhouse Ornament for Christmas Accessory (Cute Style)		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$12.99
Kids Laminated Book Markers Optical Bookmarks Reading Bookmarks Creative Colored Bookmarks for Teacher Student Kids Classroom School Office Stationery Supply (160 Pieces)		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$11.39
500 Pcs Fruit Roll Stickers, Happy Fruit Stickers, Colorful Fruit Smile Face Stickers Lovely Apple Orange Banana Pear Grapes Stickers for Kids Teachers Classroom Rewards, Scrapbooking, DIY Crafts		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$9.99
YYQX 6-Pack Clear Plastic Storage Bin with Lids, Stackable Organizer Box with Latching Handle, 6.5L/7quart		3	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$107.97
URSKYTOUS 110Pcs Animal Erasers Kids Pencil Erasers Desk Pets Puzzle Erasers Bulk Mini Animal Food Erasers Toys Eraser Prizes for Classroom Rewards, Game Prizes, Treasure Box, Easter Egg Fillers		1	2304601	1LXH-HHDT-GHY H 2/10/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$20.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168089						
PO/InvoiceTotal:						\$531.45
Check Group:						
Pocketalk Classic Language Translator Device - Portable Two-Way Voice Interpreter - 82 Language Smart Translations in Real Time (Rose Gold)	-1	2305151	16N3-CKPP-4MQ D	10.5.2610.410.74.0000.000		(\$129.00)
			3/17/2023	SS Supplies		
EMAILED Self Inking Rubber Stamp - Red Ink	-1	2305151	1FVN-WTVG-CTK F	10.5.2610.410.74.0000.000		(\$10.99)
			3/15/2023	SS Supplies		
ExcelMark Void Self Inking Rubber Stamp - Red Ink	-1	2305151	1FVN-WTVG-CTK F	10.5.2610.410.74.0000.000		(\$10.99)
			3/15/2023	SS Supplies		
Scotch Indoor Mounting Tape, 0.75-in x 350-in, White, Holds up to 10 lbs, 2-Rolls, ships in e-commerce packaging	-1	2305151	1FVN-WTVG-CTK F	10.5.2610.410.74.0000.000		(\$21.25)
			3/15/2023	SS Supplies		
Check #: 168089						
PO/InvoiceTotal:						(\$172.23)
Check Group:						
Easy Origami (Dover Origami Papercraft)over 30 simple projects	1	2305870	11HT-NL9C-3YLQ	10.5.1250.410.24.4331.000		\$5.95
			4/12/2023	Title I SIG HC Instructional Supplies		
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count	1	2305870	11HT-NL9C-3YLQ	10.5.1250.410.24.4331.000		\$8.68
			4/12/2023	Title I SIG HC Instructional Supplies		
Edupress Math Noodlers Game, Grades 2-3 (EP62350), Multi	1	2305870	11HT-NL9C-3YLQ	10.5.1250.410.24.4331.000		\$26.99
			4/12/2023	Title I SIG HC Instructional Supplies		
Educational Insights Blur! Word Game, Board Game for 3-12 Players, Family Game, Ages 7+	1	2305870	11HT-NL9C-3YLQ	10.5.1250.410.24.4331.000		\$26.88
			4/12/2023	Title I SIG HC Instructional Supplies		
Learning Resources Answer Buzzers - Set of 4, Ages 3+ Assorted Colored Buzzers, Game Show Buzzers, Perfect for Family Game and Trivia Nights	1	2305870	11HT-NL9C-3YLQ	10.5.1250.410.24.4331.000		\$14.97
			4/12/2023	Title I SIG HC Instructional Supplies		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KLOO's Learn to Speak Spanish Language Card Games Pack 1 (Decks 1 & 2)		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$19.99
Jenga Classic Game with Genuine Hardwood Blocks, Stacking Tower Game for 1 or More Players, Kids Ages 6 and Up		2	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$23.98
Koplow Games White D6 Blank 16mm Dice Set with Stickers (12)		2	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$15.20
Hasbro Gaming Pictureka! Picture Hunt Game Spanish Version, Find it Fast Shout Out First		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$14.99
SUSSED The Wacky Would You Rather Card Games Fun Social Gifts for Family, Friends, Kids, Boys, Girls, Parents & More Travel Size Card Game All Ages 6+ 2+ Players Hello Yellow Deck		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$9.99
IRIS USA 30 Quart WEATHERPRO Plastic Storage Box with Durable Lid and Seal and Secure Latching Buckles, Weathertight, Clear with Black Buckles, 1 Pack		3	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$74.97
5 Second Rule Jr. — Board Game — Just Spit It Out — Competitive Family-Friendly Game — For Ages 6+ — 3+ Players		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$14.99
Mind Sparks Dry Erase Blocks, Colors May Vary, 3" x 3", 4 Blocks		2	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$32.92
11 X 17 White Card Stock - 80 Lb. Cover Smooth (218gsm) - 50 Sheets Per Pack		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$32.95
Shuttle Art 120 Unique Colors (No Duplicates) Gel Pens Gel Pen Set for Adult Coloring Books Art Markers		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$5.98
Dabble Word Game Ages 8+ - Award Winning, Educational, Improves Spelling & Vocabulary and is Fun for The Whole Family		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Phrase It English Learning Card Game for Teaching Phrasal Verbs and Classroom Activities		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$24.95
Briarpatch I Spy Dig In Game-, Multi (06101), for 60 months to 1188 months		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$16.44
Blank Hardcover Sketchbooks, 18 Sheets Each (6 x 8 In, 6 Pack)		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$19.99
500 pcs,6 Inch,Jumbo Craft Sticks,Rainbow Sticks,Colored Tongue Depressors for Classroom,Creative Projects,Arts and Crafts		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$16.89
Shappy 96 Pieces 1 Inch Multicolor Plastic Pawn Chess Pieces for Board Games, Component, Tabletop Markers, Arts and Crafts		2	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$15.98
IRIS USA 12 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Pearl, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$44.99
Skillmatics Card Game - Guess in 10 Animal Planet, Gifts for 6 Year Olds and Up, Quick Game of Smart Questions, Fun Family Game		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$14.97
PROLOSO 30 Sec Sand Timer Hourglass Sandglass Clock Countdown Bulk Toy Set Timers for Kids Games Classroom School Prize Party Favors Pack of 20 (White Sand)		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$11.99
PAPATON Shadow Puppet Theater - 32 Shadow Puppets - Award Winning Toy, Family Storytelling Board Game, Downloadable App, Birthday Gift for 3 4 5 6 7 8 Years Kids		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$49.95
SkillEase Story Cues Skilled Sequencing Cards, Speech Therapy Materials, Social Skills Autism Game, ABA Therapy Materials, for Wh Questions and Articulation , Sentence Building and Picture Cards		1	2305870	11HT-NL9C-3YLQ 4/12/2023	10.5.1250.410.24.4331.000 Title I SIG HC Instructional Supplies	\$33.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GPI Pack of 100, 14" x 20" Clear Plastic RECLOSABLE Zip Bags - Bulk 2 mil Thick Strong & Durable Poly Baggies with Resealable Zip Top Lock for Travel, Storage, Packaging & Shipping		1	2305870	11HT-NL9C-3YLQ	10.5.1250.410.24.4331.000	\$27.89
				4/12/2023	Title I SIG HC Instructional Supplies	
Set of 12 Board Game Arrow Spinners with 12 Blank Uncoated Ready-to-Decorate Round Spinner Boards		1	2305870	11HT-NL9C-3YLQ	10.5.1250.410.24.4331.000	\$19.99
				4/12/2023	Title I SIG HC Instructional Supplies	
Origami For Kids: 50 Amazing Paper Folding Projects With Simple Step By Step Instructions		1	2305870	11HT-NL9C-3YLQ	10.5.1250.410.24.4331.000	\$11.97
				4/12/2023	Title I SIG HC Instructional Supplies	
1step2dream Spanish Conversational Snakes&Ladders Board Game Spanish Learning Game for Kids Family Board Game		1	2305870	11HT-NL9C-3YLQ	10.5.1250.410.24.4331.000	\$12.99
				4/12/2023	Title I SIG HC Instructional Supplies	
				Check #: 168089		
					PO/InvoiceTotal:	\$682.40
					Vendor Total:	\$3,418.28
Assured Healthcare Staffing, LLC						
Check Group:						
SS Health Services Purchased Services S.HOFFMAN 4/3-6/23		1	2306452	INV-19494	10.5.2130.310.74.0000.000	\$1,355.03
				4/9/2023	SS Health Services Purchased Services	
				Check #: 168090		
					PO/InvoiceTotal:	\$1,355.03
					Vendor Total:	\$1,355.03
ATI PHYSICAL THERAPY 23580						
Check Group:						
ATI Athletic Training Services-March 2023		1	2306464	TSM39655	10.5.1500.310.62.0000.000	\$5,400.00
				3/21/2023	OE Athletics Purchased Services	
				Check #: 168091		
					PO/InvoiceTotal:	\$5,400.00
					Vendor Total:	\$5,400.00
CASSIE D. JACKSON 32028						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED Professional Fees per OEA CBA		1	2306410	REIM-PROF FEE 5/9/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$50.00
Check #: 168092						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
CTS OF ILLINOIS, INC	01654					
Check Group:						
Service / Repair #14997@GP		1	2302435	l15131 3/20/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$298.75
Service / Repair #15209 @O3C		1	2302435	l15213 4/4/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$518.75
Service / Repair #15313@SB		1	2302435	l15244 4/24/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$391.26
Service / Repair 15103@LC		1	2302435	i15248 3/30/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$243.75
Service / Repair #15354 @th		1	2302435	i15326 4/26/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,937.23
Check #: 168093						
PO/InvoiceTotal:						\$3,389.74
Vendor Total:						\$3,389.74
Enterprise FM Trust						
Check Group:						
DRIVERS ED CAR LEASE OEH 4/22		1	2300031	2723-5/4/23 5/4/2023	10.5.1700.610.62.0000.000 OE Drivers' Ed Lease	\$2,396.72
DRIVERS ED CAR LEASE OHS		1	2300031	2723-5/4/23 5/4/2023	10.5.1700.610.61.0000.000 OH Drivers' Ed Lease	\$2,396.73
Check #: 168094						
PO/InvoiceTotal:						\$4,793.45
Vendor Total:						\$4,793.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARVEY'S OFFICE PRODUCTS	19872					
Check Group:						
Copy paper		25	2306358	PINV2413652 4/19/2023	10.5.1120.410.42.0000.000 TR Instrucional Supplies	\$1,037.25
				Check #: 168095		
					PO/InvoiceTotal:	\$1,037.25
					Vendor Total:	\$1,037.25
GEORGE M. SYLVAN	26124					
Check Group:						
Meal reimbursement, trip 35231		1	2306415	trip#35231 5/8/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 168096		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
Henning, Steven W						
Check Group:						
Re-Imburse to Head Coach Steve Henning - Lane Fees for Boys Bowling Tryouts Winter 22-23		1	2306430	REIM-LANE FEE/BOWL 5/10/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$155.00
				Check #: 168097		
					PO/InvoiceTotal:	\$155.00
					Vendor Total:	\$155.00
KATHLEEN L. LUND	22811					
Check Group:						
SPED Professional Fees per OEA CBA		1	2306413	REIM-PROF FEE 5/9/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$50.00
				Check #: 168098		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
Keller, Anna						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Aleksandra refund fees-grad		1	0	Oskarbski A-2023 5/10/2023	10.4.0000.000.00.1811.000 Registration	\$333.50
Check #: 168099						
PO/InvoiceTotal:						\$333.50
Vendor Total:						\$333.50
Malecek Team Wrestling Camp LLC	32855					
Check Group:						
Acct 1700 Wrestling - Malecek Wrestling Summer Camp 2023 Final Payment		1	2307063	OSWEGO EAST HS-FINAL 5/10/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$7,505.00
Check #: 168100						
PO/InvoiceTotal:						\$7,505.00
Vendor Total:						\$7,505.00
MIDWEST OCCUPATIONAL HEALTH M.S.	19881					
Check Group:						
Midwest Occupational Health Drug Testing Service 2/13/23		1	2306462	211197 3/21/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$775.00
Check #: 168101						
PO/InvoiceTotal:						\$775.00
Check Group:						
Midwest Occupational Health Drug Testing Service 3/15/23		1	2306463	211295 4/6/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$625.00
Check #: 168101						
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$1,400.00
Nguyen, Jimmy						
Check Group:						
Ryan refund fees-grad		1	0	Nguyen R-2023 5/10/2023	10.4.0000.000.00.1811.000 Registration	\$431.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 168102

PO/InvoiceTotal: \$431.00

Vendor Total: \$431.00

Ottosen DiNolfo

25953

Check Group:

Inv. 153850	1	2306414	153850	10.5.2310.318.71.0000.000	\$1,995.00
			3/31/2023	BOE Legal Services	
Inv. 153851	1	2306414	153851	10.5.2310.318.71.0000.000	\$1,804.00
			3/31/2023	BOE Legal Services	
Inv. 153853	1	2306414	153853	10.5.2310.318.71.0000.000	\$777.00
			3/31/2023	BOE Legal Services	
Inv. 153855	1	2306414	153855	10.5.2310.318.71.0000.000	\$374.00
			3/31/2023	BOE Legal Services	
Inv. 153857	1	2306414	153857	10.5.2310.318.71.0000.000	\$3,402.00
			3/31/2023	BOE Legal Services	
Inv. 153859	1	2306414	153859	10.5.2310.318.71.0000.000	\$147.00
			3/31/2023	BOE Legal Services	
Inv. 153860	1	2306414	153860	10.5.2310.318.71.0000.000	\$63.00
			3/31/2023	BOE Legal Services	
Inv. 153862	1	2306414	153862	10.5.2310.318.71.0000.000	\$693.00
			3/31/2023	BOE Legal Services	
Inv. 153864	1	2306414	153864	10.5.2310.318.71.0000.000	\$6,657.00
			3/31/2023	BOE Legal Services	
Inv. 153864	1	2306414	153864-EXPENS ES	10.5.2310.318.71.0000.000	\$64.90
			3/31/2023	BOE Legal Services	
Inv. 153865	1	2306414	153865	10.5.2310.318.71.0000.000	\$945.00
			3/31/2023	BOE Legal Services	

Check #: 168103

PO/InvoiceTotal: \$16,921.90

Vendor Total: \$16,921.90

Printed: 05/30/2023

10:09:53 AM

Report: rptAPVoucherDetail

2022.3.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARKSIDE INC	00680					
Check Group:						
Parkside Lanes - Girls Bowling Alley Rental Fee 2.28.23		1	2306468	842-OEH GIRL 2/28/23 2/28/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees Check #: 168104	\$567.50
					PO/InvoiceTotal:	\$567.50
					Vendor Total:	\$567.50
People 2.0						
Check Group:						
INV 576000472 D.LOPEZ FLORES-SPED PARAPRO W/E 4/9/23		1	2306437	576000472 4/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168105	\$557.46
					PO/InvoiceTotal:	\$557.46
Check Group:						
INV 576000461 D.MOSELY SPED PARAPRO W/E 4/9		1	2306438	576000461 5/9/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168105	\$855.00
					PO/InvoiceTotal:	\$855.00
Check Group:						
INV 576000466 E.NICKSON SPED PARAPRO W/E 4/9/23		1	2306439	576000466 4/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168105	\$855.00
					PO/InvoiceTotal:	\$855.00
Check Group:						
INV 576000464 N.CZECH SPED PARAPRO W/E 4/9/23		1	2306440	576000464 4/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168105	\$826.50
					PO/InvoiceTotal:	\$826.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 576000462 M.KOCHANSKI SPED PARAPRO W/E 5/9/23		1	2306441	576000462 4/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168105	\$756.00
PO/InvoiceTotal:						\$756.00
Check Group:						
SPED Instructional Purch Services N.TOHME SPED PARAPRO W/E 4/9/23		1	2306442	576000470 4/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168105	\$777.00
PO/InvoiceTotal:						\$777.00
Check Group:						
SPED Instructional Purch Services S.TORRES SPED PARAPRO W/E 4/9/23		1	2306443	576000469 4/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168105	\$504.00
PO/InvoiceTotal:						\$504.00
Check Group:						
SPED Instructional Purch Services I.JONES SPED PARAPRO W/E 4/9/23		1	2306444	576000463 4/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168105	\$798.00
PO/InvoiceTotal:						\$798.00
Check Group:						
SPED Instructional Purch Services J.MENDEZ SPED PARAPRO W/E 4/9/23		1	2306445	576000471 4/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168105	\$832.50
PO/InvoiceTotal:						\$832.50
Check Group:						
576000465 M.SYCHOWSKI SPED PARAPRO 4/9/23		1	2306446	576000465 4/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$798.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168105						
PO/InvoiceTotal:						\$798.00
Check Group:						
inv 576000468 A.RODRIGUEZ SPED PARAPRO 4/9/23		1	2306447	576000468 4/14/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$757.02
Check #: 168105						
PO/InvoiceTotal:						\$757.02
Vendor Total:						\$8,316.48
Phipps, Angela						
Check Group:						
Aidan refund fees-grad		1	0	Phipps A-2023 5/10/2023	10.4.0000.000.00.1811.000 Registration	\$690.00
Check #: 168106						
PO/InvoiceTotal:						\$690.00
Vendor Total:						\$690.00
PIKE SYSTEMS INC		27990				
Check Group:						
Custodial / Maintenance Supplies		1	2302266	674992 4/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,374.50
Custodial / Maintenance Supplies		1	2302266	674993 4/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$474.90
Custodial / Maintenance Supplies		1	2302266	675019 4/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$189.96
Custodial / Maintenance Supplies		1	2302266	675020 4/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$284.94
Custodial / Maintenance Supplies		1	2302266	675042 4/12/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$284.94
Custodial / Maintenance Supplies		1	2302266	675229 4/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,374.50
Check #: 168107						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1553

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$5,983.74
						Vendor Total:	\$5,983.74
PITNEY BOWES GLOBAL	24032						
Check Group:							
Invoice 3106043359 TH	1	2306428	3106043359	10.5.2410.340.41.0000.000		\$143.55	
			4/2/2023	TH Postage			
Invoice 3106043359 PL	1	2306428	3106043359	10.5.2410.340.44.0000.000		\$143.55	
			4/2/2023	PL Postage			
						Check #: 168108	
						PO/InvoiceTotal:	\$287.10
						Vendor Total:	\$287.10
Procure Therapy							
Check Group:							
inv 20652151 PARAPRO=3 4/7/23	1	2306451	20652151	10.5.1200.310.83.0000.000		\$2,037.00	
			4/9/2023	SPED Instructional Purch Services			
						Check #: 168109	
						PO/InvoiceTotal:	\$2,037.00
						Vendor Total:	\$2,037.00
QUILL CORPORATION	07156						
Check Group:							
Crayola Marker (Dozen) - Black	1	2305571	31447895	10.5.2220.430.62.0000.000		\$4.24	
			3/20/2023	OEHLRC Books & Materials			
Crayola Marker (Dozen) - Red	1	2305571	31447895	10.5.2220.430.62.0000.000		\$4.24	
			3/20/2023	OEHLRC Books & Materials			
Crayola Marker (Dozen) - Blue	1	2305571	31516612	10.5.2220.430.62.0000.000		\$6.76	
			3/22/2023	OEHLRC Books & Materials			
						Check #: 168110	
						PO/InvoiceTotal:	\$15.24
						Vendor Total:	\$15.24

Ramos, Martha

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1553

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Monica refund fees-grad		1 0		Ramos M-2023 5/10/2023	10.4.0000.000.00.1811.000 Registration	\$197.50
Check #: 168111						
PO/InvoiceTotal:						\$197.50
Vendor Total:						\$197.50
Raymond P. Mikolasek						
Check Group:						
Traffic Control 4.3.23 AM, 4.5.23 AM & 4.6.23 AM/PM		4	2306433	PPT-TRF 4/3-6/23 4/6/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$180.00
Check #: 168112						
PO/InvoiceTotal:						\$180.00
Check Group:						
Traffic Control 4.11.23 AM/PM		2	2306434	PPT-TRF 4/11/23 4/11/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$90.00
Check #: 168112						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$270.00
Rosenwinkel, Rachel						
Check Group:						
Samantha refund wallet-left dst		1 0		Rosenwinkel S-2023 5/10/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$26.75
Samantha refund fees-left dst		1 0		Rosenwinkel S-2023 5/10/2023	10.4.0000.000.00.1811.000 Registration	\$471.01
Check #: 168113						
PO/InvoiceTotal:						\$497.76
Vendor Total:						\$497.76
THE HOME DEPOT PRO						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1553

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Supplies FY23 49496678 OEHS		1	2302248	738376128 4/1/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$198.51
Maintenance Supplies FY2349508994 TOOLS		1	2302248	738418813 4/3/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$12.98
Maintenance Supplies FY23 49525710 LAKEWOOD CREEK		1	2302248	738593532 4/4/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$105.00
Maintenance Supplies FY23 49551417 OHS		1	2302248	738816388 4/5/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$42.15
Maintenance Supplies FY23 49562727 PT		1	2302248	738816400 4/5/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$296.70
Maintenance Supplies FY23 49564676 OHS		1	2302248	738868363 4/5/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$225.30
Maintenance Supplies FY23 49574161 FOOTBALL		1	2302248	739046258 4/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$97.56
Maintenance Supplies FY23 49575300 STOCK		1	2302248	739051068 4/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$13.97
Maintenance Supplies FY23 49576110 MURPHY		1	2302248	739054153 4/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.94
Maintenance Supplies FY23 49582200 LAKEWOOD CREEK		1	2302248	739078350 4/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$37.44
Maintenance Supplies FY23 49593166 OHS		1	2302248	739254514 4/7/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$42.98
Maintenance Supplies FY23 49608257		1	2302248	739326122 4/7/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$24.76
Maintenance Supplies FY23 49656500 SHOP		1	2302248	739845352 4/12/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$7.97
Maintenance Supplies FY23 49656911 SHOP		1	2302248	739846723 4/12/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$99.95
Maintenance Supplies FY23 49659285 MURPHY		1	2302248	739854784 4/12/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$218.32

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1553

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Supplies FY23 49673161 OE		1	2302248	739914844 4/12/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$731.83
Maintenance Supplies FY23 49674422 OSWEGO HIGH SCHOOL		1	2302248	739919652 4/12/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$49.90
Maintenance Supplies FY23 49679048 SHOP		1	2302248	740063052 4/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$127.88
Maintenance Supplies FY23 49681888 SOFTBALL		1	2302248	740074646 4/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$84.12
Maintenance Supplies FY23 49691172 TR RTU 4		1	2302248	740116207 4/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$202.54
Maintenance Supplies FY23 49691239 VAN		1	2302248	740116702 4/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$10.58
Maintenance Supplies FY23 49183675		1	2302248	740228770 4/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$318.37
Maintenance Supplies FY23 49701183 OHS		1	2302248	740300140 4/14/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$366.22
Maintenance Supplies FY23 49701735 OEHS		1	2302248	740302351 4/14/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$18.10
Maintenance Supplies FY23 49727762 OE (10 BARREL FANNS)		10	2302248	740528500 4/17/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$4,290.00
Maintenance Supplies FY23 49736741 TOOLS		1	2302248	740560040 4/17/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$71.33
Maintenance Supplies FY23 49747977 SHOP		1	2302248	740714985 4/18/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$37.28
Maintenance Supplies FY23 49749234 OHS		1	2302248	740719786 4/18/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$58.74

Check #: 168114

PO/InvoiceTotal: \$7,814.42

Vendor Total: \$7,814.42

THE MATRIX CLUB, LLC

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1553

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OHS Flow Thru - Prom Deposit Check		1	2306761	OHS-PAY#2 PROM 5/8/2023	10.5.6000.690.61.0000.000 OHS Flow Thru Check #: 168115	\$2,000.00
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
Torres, Maria						
Check Group:						
Jared refund fees-waiver		1	0	Torres J-2023 5/10/2023	10.4.0000.000.00.1811.000 Registration Check #: 168116	\$708.04
PO/InvoiceTotal:						\$708.04
Vendor Total:						\$708.04
UNIQUE PRODUCTS & SERVICE CORP	01444					
Check Group:						
Equipment Repair / Maintenance STRIVE RIDER AT WC		1	2302280	443592 2/14/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$1,181.59
Custodial/ Maintenance Supplies		1	2302280	445618-1 2/23/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$665.33
Custodial/ Maintenance Supplies		1	2302280	445618-2 3/1/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$117.46
Custodial/ Maintenance Supplies		1	2302280	446032 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$222.55
Custodial/ Maintenance Supplies		1	2302280	446048 2/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$31.49
Custodial/ Maintenance Supplies		1	2302280	446084 3/1/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$37.64
Custodial/ Maintenance Supplies		1	2302280	446173 3/1/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$117.46

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1553

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custodial/ Maintenance Supplies		1	2302280	447426 4/4/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,147.49
Custodial/ Maintenance Supplies		1	2302280	447426-1 4/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$16.34
Equipment Repair / Maintenance RPAIR PARD OHS		1	2302280	447708 4/5/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$33.38
Custodial/ Maintenance Supplies		1	2302280	447732 4/4/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$139.92
Custodial/ Maintenance Supplies		1	2302280	447929 4/24/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$26.59
Custodial/ Maintenance Supplies		1	2302280	447933 5/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$104.82
Custodial/ Maintenance Supplies		1	2302280	447934 4/11/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$87.90
Custodial/ Maintenance Supplies		1	2302280	448035 4/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$352.15
Custodial/ Maintenance Supplies		1	2302280	448077 4/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$811.60
Custodial/ Maintenance Supplies		1	2302280	448093 4/6/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$6,543.40
Custodial/ Maintenance Supplies		1	2302280	448093-1 5/2/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$208.11
Custodial/ Maintenance Supplies		1	2302280	448131 4/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,496.31
Custodial/ Maintenance Supplies		1	2302280	448131-1 4/14/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$63.38
Custodial/ Maintenance Supplies		1	2302280	448181 4/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$52.10
Custodial/ Maintenance Supplies		1	2302280	448328 4/13/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$487.06

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1553

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custodial/ Maintenance Supplies		1	2302280	448682 4/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,090.00
Custodial/ Maintenance Supplies		1	2302280	44886 4/24/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$4,223.96
Custodial/ Maintenance Supplies		1	2302280	448884 4/24/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,936.00
Custodial/ Maintenance Supplies		1	2302280	448885 5/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,936.00
Custodial/ Maintenance Supplies		1	2302280	448998 4/26/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$487.06
Custodial/ Maintenance Supplies		1	2302280	449065 4/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$441.00
Custodial/ Maintenance Supplies		1	2302280	44914 5/2/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,689.33
Equipment Repair / Maintenance REPAIR SPEED SCRUB @ TR		1	2302280	449152 4/28/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$127.50
Custodial/ Maintenance Supplies		1	2302280	449364 5/3/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,936.00
Custodial/ Maintenance Supplies		1	2302280	449635 5/3/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,936.00
Check #: 168117						
PO/InvoiceTotal:						\$30,746.92
Vendor Total:						\$30,746.92
Valenti, Vikki						
Check Group:						
Annabella refund wallet-grad		1	0	Valenti A-2023 5/10/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$0.50
Annabella refund fees-grad		1	0	Valenti A-2023 5/10/2023	10.4.0000.000.00.1811.000 Registration	\$934.50
Check #: 168118						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1553

05/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$935.00

Vendor Total: \$935.00

Grand Total: \$107,321.85

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1557

04/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

ArbiterSports LLC

Check Group:

OH transfer Arbiter - Band

1 0

OH-4/17/23 Band
4/17/202310.5.1130.410.61.0000.636
OH Band Supplies

\$2,000.00

Check #: 14873

PO/InvoiceTotal: \$2,000.00

Check Group:

OH Boys Athletics Contracted Officials

1 2303139

OH-4/24/23
4/24/202310.5.1500.319.61.0000.200
OH Boys Athletics Contracted Officials

\$5,850.00

OH Girls Athletics Contracted Officials

1 2303139

OH-4/24/23
4/24/202310.5.1500.319.61.0000.100
OH Girls Athletics Contracted Officials

\$5,850.00

Check #: 14873

PO/InvoiceTotal: \$11,700.00

Check Group:

BE Officials - prepay Esser III

1 2303270

BE-4/19/23
4/19/202310.5.1500.310.43.0000.000
BE Athletics Purchased Services

\$850.00

PL Officials - prepay Esser III

1 2303270

PL-4/17/23
4/17/202310.5.1500.310.44.0000.000
PL Athletics Purchased Services

\$1,000.00

TH Officials - prepay Esser III

1 2303270

TH-4/13/23
4/13/202310.5.1500.310.41.0000.000
TH Athletics Purchased Services

\$330.00

Check #: 14873

PO/InvoiceTotal: \$2,180.00

Vendor Total: \$15,880.00

Grand Total: \$15,880.00

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1571

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Beep, LLC						
Check Group:						
ABeep / R9206 Reprogram (BE)		1	2306827	115302 3/23/2023	10.5.2660.410.75.0000.300 TECH - Network Supplies & Materials	\$55.25
Check #: 168119						
PO/InvoiceTotal:						\$55.25
Vendor Total:						\$55.25
AMAZON.COM						
00505						
Check Group:						
Metal Storage Cabinets with Locking Doors and Adjustable Shelves, Steel Storage Cabinet for Garage, Office, Classroom - Black		2	2303594	1RLM-TV46-1DP6 1/16/2023	10.5.2220.410.80.4400.000 Title IV Ed Media Supplies	\$578.18
Check #: 168120						
PO/InvoiceTotal:						\$578.18
Check Group:						
candy care packages, balloons, gift bags, labels, fidget toy sets		1	2305024	1FRF-1D47-3WT M 2/14/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$305.27
rubber fingers, keurig cleaner, foaming soap, wite-out, student driver magnets		1	2305024	1KYP-XFGP-1RP 6 2/7/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$121.90
hanging files, name badges, heavy duty badge holders		1	2305024	1L1Y-3VH9-3HJ6 2/16/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$69.86
name tags, display racks, accident report template, kleenex		1	2305024	1YCM-LV9G-P37 J 2/12/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$181.29
Check #: 168120						
PO/InvoiceTotal:						\$678.32
Check Group:						
The Beadery 6 by 9mm Barrel Pony Bead, White, 900-Pieces		1	2306121	1KKY-RK1T-H31T 4/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$18.83

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1571

05/17/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learning Resources 0-30 Number Line Floor Mat, Blue		1	2306121	1KKY-RK1T-H31T 4/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$22.35
The Beadery 6 by 9mm Barrel Pony Bead, Red, 900-Pieces		1	2306121	1KKY-RK1T-H31T 4/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$9.67
Learning Resources Make a Splash 120 Mat Floor Game, Addition/Subtraction - 136 Pieces, Ages 6+ Math Games for Kids, Educational Games		1	2306121	1KKY-RK1T-H31T 4/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$32.64
Didax Educational Resources 1-50 Ten-Frame 1-50 Cards, White, Black		1	2306121	1KKY-RK1T-H31T 4/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$12.67
Junior Learning JL325 50# Line Activities, Multi		1	2306121	1KKY-RK1T-H31T 4/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$11.99
Junior Learning JL322 50 Bead String Activities		1	2306121	1KKY-RK1T-H31T 4/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$13.19
Junior Learning JL321 50 Ten Frame Activities		1	2306121	1KKY-RK1T-H31T 4/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$11.99
Junior Learning 50 100s Board Activities		1	2306121	1KKY-RK1T-H31T 4/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$11.99
EAI Education Ten Frame Match Games: Grades 1-2		1	2306121	1KKY-RK1T-H31T 4/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$35.10
Junior Learning Dominoes Subtraction White 7.8 H x 4.7 L x 1.5 W		3	2306121	1KKY-RK1T-H31T 4/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$38.97
Junior Learning JL481 Addition Dominoes, Multi 7.8 H x 4.7 L x 1.5 W		3	2306121	1KKY-RK1T-H31T 4/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$32.58
Junior Learning JL341 50 Playing Card Activities, Multi		1	2306121	1KKY-RK1T-H31T 4/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$14.99

Check #: 168120

PO/InvoiceTotal: \$266.96

Check Group:

Community Unit School District 308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Range Kleen Stove Burner Covers – 4 White 9.5" Square Burner Covers for Electric Stove		6	2306140	161Q-R9WV-W3 G9 4/25/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$95.82
Really Good Stuff EZread Sound Box Kit		1	2306140	161Q-R9WV-W3 G9 4/25/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$46.58
Really Good Stuff EZread Sound Box Kit		1	2306140	161Q-R9WV-W3 G9 4/25/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$46.58
Gamenote Double Sided Magnetic Letter Board - 2 in 1 Alphabet Magnets Tracing Board for Toddlers ABC Letters Uppercase & Lowercase Practicing		4	2306140	161Q-R9WV-W3 G9 4/25/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$79.96
Smart Value Set of 3 Foam Kneeling Pads Perfect for Long Gardening Hours (3 Kneeling Pads Assorted Colors)		6	2306140	1TPK-F4HQ-GN4 K 5/5/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$72.00
Check #: 168120						
PO/InvoiceTotal:						\$340.94
Check Group:						
Learning Resources Pop for Sight Words 2 Game, Homeschool, Early Vocabulary and Phonics Classroom Game, 100 Pieces, 2-4 Players, Ages 5+		3	2306141	1WQ1-TX6T-VC6 W 4/25/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$31.20
Gamenote Sight Words Game - 520 Dolch Fry Site Words with 4 Fly Swatters from Pre K to 3rd Grade Swat Educational Learning Games for Kindergarten Classroom		3	2306141	1WQ1-TX6T-VC6 W 4/25/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$41.97
Check #: 168120						
PO/InvoiceTotal:						\$73.17
Check Group:						
Liquid Stands Piano Keyboard Stand - Z Style Adjustable and Portable Heavy Duty Music Stand for Kids and Adults -Fits 54-88 Key Electric Pianos - Sturdy Musical Keyboard Stand (Black)		1	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$74.98

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Liquid Stands Piano Bench Adjustable Stool – Music Keyboard Bench Seat for Piano Keyboard Stand with Black Padded Cushion for Musicians Piano Stool Chair		1	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$69.98
D'Addario VENN G2 Synthetic Tenor Sax Reeds - Tenor Saxophone Reeds with Advanced Synthetic Reed Construction of Polymer Fibers, Resin, Natural Cane - Strength 3.0		1	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$32.99
Liquid Stands 2 Tier Keyboard Stand Attachment - Adjustable Electric Digital Piano Stand for 54 - 88 Key Music Keyboards & Synths - Double Stand Extender for Square Tube Z Style Stands		1	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$64.98
Selmer S-80 C* Mouthpiece for Alto Saxophone (S402C1)		1	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$168.53
Vandoren CR103 Bb Clarinet Traditional Reeds Strength 3; Box of 10		2	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$49.98
Bach Trumpet Mouthpiece 3C		1	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$65.00
Vic Firth American Custom SD2 Bolero		4	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$51.96
Rovner C1RL MK III Alto Saxophone,Gold		2	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$69.88
Rovner Mark III Bb Clarinet Ligature		2	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$63.90
Pneumo Pro Wind Director Practice Tool		2	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$71.90
Blue juice valve oil 6 bottles fast valve action		1	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$32.76
Légère Reeds Premium Synthetic Woodwind Reed, Bass Clarinet, Signature, Strength 3.0 (BCS3.00)		1	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$36.61

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Vandoren CR1025 Bb Clarinet Traditional Reeds Strength 2.5; Box of 10		1	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$24.99
2014 Roche Thomas Roche Thomas Mi-T-Mist Mouthpiece Cleanser, 8 oz. N / A		1	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$17.45
Pro Tec A212ZIP Triple Tuba Mouthpiece Pouch with Zipper Closure		2	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$33.98
Protec Trumpet/Small Brass Multiple (4-Piece) Nylon Mouthpiece Pouch with Zipper Closure, Model A221ZIP		3	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$44.97
Protec WMC10 10-Piece Woodwind Mouthpiece Case		1	2306143	19F4-TLY6-JKTR 4/16/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$68.45
Pro Tec A212ZIP Triple Tuba Mouthpiece Pouch with Zipper Closure		1	2306143	1XJM-LMN1-CHN 4/22/2023	10.5.1120.410.45.0000.636 MU Band Materials	\$16.99
Check #: 168120						
PO/InvoiceTotal:						\$1,060.28
Check Group:						
Ouligay 3 Pair Flat Shoe Laces for Sneakers Flat Shoelaces 5/16" Wide 47 inch Length White Shoe Laces Replacement for Athletic Running Sneakers Shoes Boot Strings		16	2306536	1G7M-9VP9-4PD J 5/2/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$89.44
Carson Dellosa Student Number Line Set—0-30 Number Recognition, Sequencing, Counting, Color-Coded Even and Odd Numbers, Write-On Wipe Away Surface (30 pc)		7	2306536	1GTV-QT3M-1MQ 9 5/1/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$75.02
Learning Resources Magnetic Ten-Frame Answer Boards - Set of 4 with 100 colorful counters/discs, Ages 5+ Grades K+ Giant Magnetic Ten Frame Boards Set		8	2306536	1GTV-QT3M-1MQ 9 5/1/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$180.00
Learning Resources Giant Magnetic Ten Frame Set, Classroom Math Set, Magnetic Whiteboard Set, Classroom Demonstration, Set of 4, Ages 5+		8	2306536	1GTV-QT3M-1MQ 9 5/1/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$159.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hand2mind Laminated Hundred Boards, 100 Chart for Classroom, Double Sided Number Charts for Classroom Wall, Teacher Supplies, Classroom Supplies, Dry Erase Poster, 100s Chart (Set of 10)		10	2306536	1GTV-QT3M-1MQ 9	10.5.1250.410.14.4300.000	\$140.70
				5/1/2023	Title I OP Instructional Supplies	
Math for Love Tiny Polka Dot		3	2306536	1GTV-QT3M-1MQ 9	10.5.1250.410.14.4300.000	\$41.85
				5/1/2023	Title I OP Instructional Supplies	
LEARNING ADVANTAGE Dry Erase Boards - Numbers 1-120 - Set of 10 - Number Chart for Kids - Teach Early Numeracy - Hands-On Math Manipulatives		7	2306536	1GTV-QT3M-1MQ 9	10.5.1250.410.14.4300.000	\$132.23
				5/1/2023	Title I OP Instructional Supplies	
LotFancy Playing Cards, Poker Size Standard Index, 12 Decks of Cards - 6 Blue and 6 Red, for Blackjack, Euchre, Canasta Card Game, Casino Grade		6	2306536	1GTV-QT3M-1MQ 9	10.5.1250.410.14.4300.000	\$85.44
				5/1/2023	Title I OP Instructional Supplies	
Really Good Stuff Giant Magnetic Base Ten Set		6	2306536	1GTV-QT3M-1MQ 9	10.5.1250.410.14.4300.000	\$405.54
				5/1/2023	Title I OP Instructional Supplies	
Creative Teaching Press Numbers 1-120 Chart (Primary Grade Math Concepts) Pre-K - 2nd Grade (8609)		3	2306536	1GTV-QT3M-1MQ 9	10.5.1250.410.14.4300.000	\$17.97
				5/1/2023	Title I OP Instructional Supplies	
hand2mind Giant 20 Bead Magnetic Demonstration Rekenrek, Abacus for Kids Math, Math Manipulatives Kindergarten, Counting Rack for Kids, Counters for Kids Math, Kids Educational Toys (Set of 1)		6	2306536	1GTV-QT3M-1MQ 9	10.5.1250.410.14.4300.000	\$129.54
				5/1/2023	Title I OP Instructional Supplies	
Ouligay 3 Pair Flat Shoe Laces for Sneakers Flat Shoelaces 5/16" Wide 47 inch Length White Shoe Laces Replacement for Athletic Running Sneakers Shoes Boot Strings		16	2306536	1GTV-QT3M-1MQ 9	10.5.1250.410.14.4300.000	\$89.44
				5/1/2023	Title I OP Instructional Supplies	
					Check #: 168120	
					PO/InvoiceTotal:	\$1,547.09
Check Group:						
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	1HRQ-4Q7F-1KF N	10.5.2410.410.45.0000.000	(\$24.98)
				4/23/2023	MU Office Supplies	

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Check #: 168120						
PO/InvoiceTotal:						(\$24.98)
Check Group:						
Clip-On Plastic Book Supports with Label Holders 6 1/2 inch - 5/Pk - Blue	3	2306621	1GTX-MTFD-GH4 T	10.5.6000.690.14.0000.000 4/30/2023	OP Flow Thru	\$110.97
Scotch 845Vp Book Repair Tape Multi-Pack, 1 1/2-Inch X 15Yds, 3-Inch Core, Clear, 8/Pack	1	2306621	1GTX-MTFD-GH4 T	10.5.6000.690.14.0000.000 4/30/2023	OP Flow Thru	\$54.52
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count	1	2306621	1GTX-MTFD-GH4 T	10.5.6000.690.14.0000.000 4/30/2023	OP Flow Thru	\$19.90
Furinno 7-Cube Reversible Open Shelf, White/Pink 11048WH/PI	1	2306621	1GTX-MTFD-GH4 T	10.5.6000.690.14.0000.000 4/30/2023	OP Flow Thru	\$32.80
Ample Decor Leather Bean Bag Cover (No Filling), Plush Toys Storage Soft Leatherette, Water Resistant, Durable Construction Sturdy Zipper, Ideal for Teenagers, Adults – Blue	1	2306621	1GTX-MTFD-GH4 T	10.5.6000.690.14.0000.000 4/30/2023	OP Flow Thru	\$29.99
120 RUBEX Binder Clips, Mixed Color and Size Small Medium Large Binder Clips, Binder Clips, Paper Binder Clips, Big Metal Paper Clamps for Notebooks, Envelopes (Mix Color 120 Count)	1	2306621	1GTX-MTFD-GH4 T	10.5.6000.690.14.0000.000 4/30/2023	OP Flow Thru	\$8.99
10 Pack of Readers are Leaders Reading Gold Medals Trophy Award with Neck Ribbons MA	1	2306621	1GTX-MTFD-GH4 T	10.5.6000.690.14.0000.000 4/30/2023	OP Flow Thru	\$32.82
VIZ-PRO Double-Sided Magnetic Mobile Whiteboard, 48 x 32 Inches, Aluminium Frame and Stand	1	2306621	1GTX-MTFD-GH4 T	10.5.6000.690.14.0000.000 4/30/2023	OP Flow Thru	\$125.90
5160 Address Labels 1" X 2-5/8" 30 Up Mailing Labels for Laser/Inkjet Printer, Blank White, Permanent Adhesive & Easy Peel, 5160/8160/5260 Printable Label Sticker Paper (100 Sheets-3000 Labels)	1	2306621	1GTX-MTFD-GH4 T	10.5.6000.690.14.0000.000 4/30/2023	OP Flow Thru	\$13.99

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Storex Small Cubby Bins – Plastic Storage Containers for Classroom, 12.2 x 7.8 x 5.1 inches, Class Purple, 5-Pack (62419A05C)		6	2306621	1GTX-MTFD-GH4 T 4/30/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$154.68
1000 Pcs Label Protectors, Clear Label Protectors Address Labels for Protecting Barcodes, Numbers, Books, Food Labels in Laboratory, Library, Office, Supermarket (2 Roll, 3.15x1.2Inch)		1	2306621	1GTX-MTFD-GH4 T 4/30/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$16.98
Ample Decor Leather Bean Bag Cover (No Filling), Plush Toys Storage Soft Leatherette, Water Resistant, Durable Construction Sturdy Zipper, Ideal for Teenagers, Adults – Green		1	2306621	1GTX-MTFD-GH4 T 4/30/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$32.99
foriy 5 Tier Rotating Bookshelf High-Density Bookcase Modern 360° Tall Book Shelf Storage Display Rack Floor Standing Shelves with Baffle for Home Living Room Study Office White (63'X18'X18')		1	2306621	1GTX-MTFD-GH4 T 4/30/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$169.53
200 Pieces Animal Bulk Bookmarks for Kids - Cool Book Markers for Students - Vivid Cute Colorful Book Mark for Book Lovers to Help Read - Inspirational Paper Bookmarks Bulk for Adults Teenage Kids		1	2306621	1GTX-MTFD-GH4 T 4/30/2023	10.5.6000.690.14.0000.000 OP Flow Thru	\$13.99
Check #: 168120						
PO/InvoiceTotal:						\$818.05
Check Group:						
Acct 1650 Boys Volleyball - Cover for iPad - Amazon - SaharaCase Protection Hand Strap Series Case for Apple iPad Pro 11" (3rd Generation 2021 & 4th Generation 2022) [Shockproof Bumper] Heavy Duty Rugged Protection Antislip Integrated Kickstand - Black		1	2306949	1CN6-CRP3-6LG 6 5/4/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$50.99
Check #: 168120						
PO/InvoiceTotal:						\$50.99
Vendor Total:						\$5,389.00

American Building Services, LLC

Check Group:

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Bednarcik JHS - Door Closers per Quote No. 1029238		1	2305761	4048930 3/9/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$504.21
				Check #: 168121		
					PO/InvoiceTotal:	\$504.21
					Vendor Total:	\$504.21
ARAMARK SERVICES	01395					
Check Group:						
Labor Billback EVA Meal service April		1	2306975	400257900-00072 0 4/26/2023	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$1,539.00
Inv. 721 EC Snacks and Milk		1	2306975	400257900-00072 1 4/26/2023	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$2,481.55
Inv. 722 Water for Superintendent Search		1	2306975	400257900-00072 2 4/26/2023	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$36.00
Inv. 723 April Meals		1	2306975	400257900-00072 3 4/26/2023	10.5.2560.315.76.0000.000 FS Contracted Food Service	\$295,363.40
				Check #: 168122		
					PO/InvoiceTotal:	\$299,419.95
					Vendor Total:	\$299,419.95
AT&T	00473					
Check Group:						
AT&T / Services 4.3.23		1	2306838	148603215-4/3/23 4/3/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$218.94
				Check #: 168123		
					PO/InvoiceTotal:	\$218.94
Check Group:						
AT&T / Services 4.13.23		1	2306839	257982227-4/13/2 3 4/13/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$146.58
				Check #: 168123		

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						PO/InvoiceTotal: \$146.58
						Vendor Total: \$365.52
CITY OF AURORA ILLINOIS	01310					
Check Group:						
TW Water 116055-46133 2/10-4/14/23		1	2300625	116055-46133 4/24/23	20.5.2540.370.16.0000.000	\$862.60
				4/24/2023	TW Water sewer	
HM Water 116055-50887 2/10-4/14/23		1	2300625	116055-50887 4/24/23	20.5.2540.370.17.0000.000	\$817.80
				4/24/2023	HM Water sewer	
BE Water 116055-61452 2/10-4/14/23		1	2300625	116055-61452 4/24/23	20.5.2540.370.43.0000.000	\$705.80
				4/24/2023	BE Water sewer	
WC Water 116055-66926 2/10-4/14/23		1	2300625	116055-66926 4/24/23	20.5.2540.370.19.0000.000	\$946.60
				4/24/2023	WC Water sewer	
Check #: 168124						
						PO/InvoiceTotal: \$3,332.80
						Vendor Total: \$3,332.80
Comcast	22631					
Check Group:						
Comcast Bus Services		1	2306973	87712006300006 57	20.5.2540.340.75.0000.000	\$31.59
				4/27/2023	TECH - Communications/Phones	
Check #: 168125						
						PO/InvoiceTotal: \$31.59
						Vendor Total: \$31.59
CONCRETOS VASQUEZ INC						
Check Group:						
Concrete Pad - 10'x15' by Football Field		1	2307283	406508 4/26/2023	60.5.2530.530.75.0000.901 DSEB - O&M Bldg Improvements	\$1,600.00
Check #: 168126						

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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
CTS OF ILLINOIS, INC	01654					
Check Group:						
Fire Alarm Monitoring o&m		1	2302435	i13843 3/3/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$45.00
Fire Alarm Monitoring O&M		1	2302435	i14376 3/31/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$135.00
Fire Alarm Monitoring TRN		1	2302435	i14430 3/31/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$45.00
Fire Alarm Monitoring TRN		1	2302435	i15426 4/21/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$45.00
Service / Repair GP		1	2302435	i15525 4/25/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$412.25
Check #: 168127						
						PO/InvoiceTotal: \$682.25
						Vendor Total: \$682.25
EARTHWISE ENVIRONMENTAL INC	02069					
Check Group:						
O3C - Water meter per quote no.69991		1	2305251	60690 3/24/2023	20.5.2540.700.95.0000.000 B&G Non-Capitalized Equip	\$1,174.00
Check #: 168128						
						PO/InvoiceTotal: \$1,174.00
						Vendor Total: \$1,174.00
FOLLETT CONTENT SOLUTIONS, LLC	27859					
Check Group:						
OHS LRC Books & Materials		1	2302389	564494F 12/2/2022	10.5.2220.430.61.0000.000 OHS LRC Books & Materials	\$331.88
Check #: 168129						
						PO/InvoiceTotal: \$331.88

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Vendor Total:						\$331.88
LEONARDI APPLIANCE	24471					
Check Group:						
CTEI Grant (DWYER Line 18): Whirlpool Electric Convection Oven Model #WFE550S0LW		1	2304571	161310 2/9/2023	10.5.1400.700.61.3220.000 CTEI - OH Non-Capitalized Equipment	\$1,219.00
CTEI Grant (DWYER Line 18): Delivery charge		1	2304571	161310 2/9/2023	10.5.1400.700.61.3220.000 CTEI - OH Non-Capitalized Equipment	\$70.00
Check #: 168130						
PO/InvoiceTotal:						\$1,289.00
Vendor Total:						\$1,289.00
MERITCORP GROUP LLC	22590					
Check Group:						
OHS & OEHS Track & Field Rehab Rebid per Proposal No. M21061B		1	2303741	2023-730 2/7/2023	60.5.2530.320.95.0000.000 B&G Architect Services	\$9,500.00
OHS & OEHS Track & Field Rehab Rebid per Proposal No. M21061B		1	2303741	2023-808 3/8/2023	60.5.2530.320.95.0000.000 B&G Architect Services	\$541.25
Check #: 168131						
PO/InvoiceTotal:						\$10,041.25
Vendor Total:						\$10,041.25
NICOR GAS	06329					
Check Group:						
OH Ken Pick Natural Gas 12821010001 3/21-4/19/23		1	2300620	12821010001-4/2 0/23 4/20/2023	20.5.2540.465.61.0000.000 OHS Natural Gas	\$57.63
Grounds Natural Gas 23439010002 3/29-4/28/23		1	2300620	23439010002-5/1/ 23 5/1/2023	20.5.2540.465.95.0000.000 B&G - Natural Gas	\$697.45
TRN #A Natural Gas 34355049619 3/21-4/20/23		1	2300620	34355049619-4/2 0/23 4/20/2023	20.5.2540.465.90.0000.000 TRN Natural Gas	\$87.78

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TRN #B Natural Gas 37188479754 3/21-4/20/23		1	2300620	371879754-4/20/23	20.5.2540.465.90.0000.000	\$108.84
TRN #C Natural Gas 39261446429 3/21-4/19/23		1	2300620	392614446429-4/20/23	20.5.2540.465.90.0000.000	\$1,028.58
TC Natural Gas 54406548245 4/11-5/9/23		1	2300620	54406548245-5/10/23	20.5.2540.465.52.0000.000	\$99.75
TRN #D Natural Gas 70418454222 3/21-4/19/23		1	2300620	70418454222-4/20/23	20.5.2540.465.90.0000.000	\$80.76
Check #: 168132						
PO/InvoiceTotal:						\$2,160.79
Vendor Total:						\$2,160.79
PEERLESS NETWORK	24110					
Check Group:						
Peerless / Services 4.15.23		1	2306966	20637 4/15/2023	20.5.2540.340.75.0000.000	\$2,899.61
TECH - Communications/Phones						
Check #: 168133						
PO/InvoiceTotal:						\$2,899.61
Vendor Total:						\$2,899.61
QUILL CORPORATION	07156					
Check Group:						
Variety of Supplies for Math Department		1	2305137	31189604/311893 07 3/6/2023	10.5.1130.410.62.0000.606	\$457.24
OEHS Math Supplies						
Check #: 168134						
PO/InvoiceTotal:						\$457.24
Vendor Total:						\$457.24
SPOT COOLERS	33284					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1571

05/17/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GP - Portable Air Conditioner Rental		1	2304493	002302867 2/17/2023	20.5.2540.325.95.0000.000 B&G Rentals	\$2,780.00
GP - Portable Air Conditioner Rental		1	2304493	002304260 3/17/2023	20.5.2540.325.95.0000.000 B&G Rentals	\$2,780.00
GP - Portable Air Conditioner Rental		1	2304493	002305349 4/14/2023	20.5.2540.325.95.0000.000 B&G Rentals	\$2,780.00
Check #: 168135						
PO/InvoiceTotal:						\$8,340.00
Vendor Total:						\$8,340.00
THE HOME DEPOT PRO						
Check Group:						
Maintenance Supplies FY23		1	2302248	740959168 4/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$98.59
Maintenance Supplies FY23		1	2302248	740959259 4/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$67.69
Maintenance Supplies FY23		1	2302248	740959606 4/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	(\$98.59)
Maintenance Supplies FY23		1	2302248	740959812 4/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$90.87
Maintenance Supplies FY23		1	2302248	740960893 4/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.21
Maintenance Supplies FY23		1	2302248	741001945 4/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$302.97
Maintenance Supplies FY23		1	2302248	741002067 4/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$21.46
Maintenance Supplies FY23		1	2302248	741031884 4/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$11.65
Maintenance Supplies FY23		1	2302248	741211502 4/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$11.47
Maintenance Supplies FY23		1	2302248	741211684 4/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$10.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Supplies FY23		1	2302248	741214076 4/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$85.14
Maintenance Supplies FY23		1	2302248	741236772 4/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$28.16
Maintenance Supplies FY23		1	2302248	741250922 4/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$99.97
Maintenance Supplies FY23		1	2302248	741698492 4/24/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$123.86
Maintenance Supplies FY23		1	2302248	741955306 4/25/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$14.97
Maintenance Supplies FY23		1	2302248	742173404 4/26/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$463.01
Maintenance Supplies FY23		1	2302248	742185390 4/26/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$25.95
Maintenance Supplies FY23		1	2302248	742242274 4/26/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$119.00
Maintenance Supplies FY23		1	2302248	742417595 4/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$654.24
Maintenance Supplies FY23		1	2302248	742434442 4/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$5.98
Maintenance Supplies FY23		1	2302248	742470776 4/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$111.60
Maintenance Supplies FY23		1	2302248	742470859 4/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$58.94
Maintenance Supplies FY23		1	2302248	742471469 4/27/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$122.35
Maintenance Supplies FY23		1	2302248	742682974 4/28/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$185.74
Maintenance Supplies FY23		1	2302248	74973169 4/19/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$6.06

Check #: 168136

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,644.85
						Vendor Total: \$2,644.85
THE SHERWIN WILLIAMS CO	30170					
Check Group:						
Paint		1	2306974	3151-5 4/28/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$312.60
Check #: 168137						
						PO/InvoiceTotal: \$312.60
						Vendor Total: \$312.60
UNIQUE PRODUCTS & SERVICE CORP	01444					
Check Group:						
Custodial/ Maintenance Supplies		1	2302280	448886 4/25/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$4,223.96
Check #: 168138						
						PO/InvoiceTotal: \$4,223.96
						Vendor Total: \$4,223.96
						Grand Total: \$345,255.75

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:						
PERKINS GRANT (WILSON LINE 8): IDEAL Electrical 45-121 T-6 T-Stripper - 14-26 AWG, Yellow Wire Stripper with Looping Holes, Plier Nose, Spring Loaded Automatic Opening		15	2305866	1KD9-T7WG-9J9J	10.5.1400.410.61.4745.000	\$224.70
				4/28/2023	Perkins - OH Supplies & Materials	
PERKINS GRANT (WILSON LINE 8): Kester 83-7068-1402 SN96.5 / AG03 / CU.5 Lead Free Solder Pocket Pak, 0.031" Diameter, 0.43 oz.		25	2305866	1VGQ-C331-14G C	10.5.1400.410.61.4745.000	\$148.13
				4/17/2023	Perkins - OH Supplies & Materials	
PERKINS GRANT (WILSON LINE 8): E-Projects 100EP512220R 220 Ohm Resistors, 1/2 W, 5% (Pack of 100)		1	2305866	1VGQ-C331-14G C	10.5.1400.410.61.4745.000	\$6.27
				4/17/2023	Perkins - OH Supplies & Materials	
PERKINS GRANT (WILSON LINE 8): E-Projects 100EP51247R0 47 Ohm Resistors, 1/2 W, 5% (Pack of 100)		1	2305866	1VGQ-C331-14G C	10.5.1400.410.61.4745.000	\$6.27
				4/17/2023	Perkins - OH Supplies & Materials	
PERKINS GRANT (WILSON LINE 8): E-Projects 100EP5123K30 3.3k Ohm Resistors, 1/2 W, 5% (Pack of 100)		1	2305866	1VGQ-C331-14G C	10.5.1400.410.61.4745.000	\$6.41
				4/17/2023	Perkins - OH Supplies & Materials	
PERKINS GRANT (WILSON LINE 8): E-Projects 100EP5126K80 6.8k Ohm Resistors, 1/2 W, 5% (Pack of 100)		1	2305866	1VGQ-C331-14G C	10.5.1400.410.61.4745.000	\$6.40
				4/17/2023	Perkins - OH Supplies & Materials	
PERKINS GRANT (WILSON LINE 8): E-Projects 100EP5122K20 2.2k Ohm Resistors, 1/2 W, 5% (Pack of 100)		1	2305866	1VGQ-C331-14G C	10.5.1400.410.61.4745.000	\$6.32
				4/17/2023	Perkins - OH Supplies & Materials	
PERKINS GRANT (WILSON LINE 8): E-Projects 100EP5121K00 1k Ohm Resistors, 1/2 W, 5% (Pack of 100)		1	2305866	1VGQ-C331-14G C	10.5.1400.410.61.4745.000	\$6.32
				4/17/2023	Perkins - OH Supplies & Materials	
PERKINS GRANT (WILSON LINE 8): E-Projects 100EP51233K0 33k Ohm Resistors, 1/2 W, 5% (Pack of 100)		1	2305866	1VGQ-C331-14G C	10.5.1400.410.61.4745.000	\$6.27
				4/17/2023	Perkins - OH Supplies & Materials	

Community Unit School District 308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERKINS GRANT (WILSON LINE 8): E-Projects 100EP512470K 470k Ohm Resistors, 1/2 W, 5% (Pack of 100)		1	2305866	1VGQ-C331-14G C 4/17/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$6.27
PERKINS GRANT (WILSON LINE 8): Wagner Spraytech 2417344 HT1000 Heat Gun Kit, 3 Nozzles Included, 2 Temp Settings 750°F & 1000°F, Great for Shrink Wrap, Soften Paint, Bend Plastic Pipes, Loosen Bolts and More		1	2305866	1VGQ-C331-14G C 4/17/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$27.99
PERKINS GRANT (WILSON LINE 8): E-Projects - 0.01uF Ceramic Disc Capacitor - 50 Volts (50 Pieces)		1	2305866	1VGQ-C331-14G C 4/17/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$5.66
PERKINS GRANT (WILSON LINE 8): E-Projects - 0.1uF Ceramic Disc Capacitor - 50 Volts (50 Pieces)		1	2305866	1VGQ-C331-14G C 4/17/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$5.66
PERKINS GRANT (WILSON LINE 8): Wirefy 3/32" Heat Shrink Tubing - 3:1 Ratio - Adhesive Lined - Marine Grade Heat Shrink - Black - 50 Feet Roll		1	2305866	1VGQ-C331-14G C 4/17/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$19.59
PERKINS GRANT (WILSON LINE 8): Weller 60W/120V Soldering Iron Kit, LED Halo Ring - WLIRK6012A		25	2305866	1VGQ-C331-14G C 4/17/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$750.25
PERKINS GRANT (WILSON LINE 8): Wirefy 3/32" Heat Shrink Tubing - 3:1 Ratio - Adhesive Lined - Marine Grade Heat Shrink - Red - 50 Feet Roll		1	2305866	1VGQ-C331-14G C 4/17/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$19.59
PERKINS GRANT (WILSON LINE 8): Plano 131252 Dry Storage Emergency Marine Box, Orange		17	2305866	1VGQ-C331-14G C 4/17/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$178.50
PERKINS GRANT (WILSON LINE 8): E-Projects 100EP51210R0 10 Ohm Resistors, 1/2 W, 5% (Pack of 100)		1	2305866	1VGQ-C331-14G C 4/17/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$6.32

Check #: 168139

PO/InvoiceTotal: \$1,436.92

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERKINS GRANT (WILSON LINE 8): Grip-Rite 16C30BK 16D 3-1/2-Inch Common with Brite Smooth Shank, 30 Pounds		1	2305871	1WWT-JLPY-K6D 1 4/16/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$78.79
PERKINS GRANT (WILSON LINE 8): Grip Rite PTN1585M Number-2 Phillips Bugle Head Prime Guard Exterior Screw, 1-5/8"		1	2305871	1WWT-JLPY-K6D 1 4/16/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$115.53
PERKINS GRANT (WILSON LINE 8): Grip Rite PTN235M Number-2 Phillips Bugle Head Prime Guard Exterior Screw, 2"		1	2305871	1WWT-JLPY-K6D 1 4/16/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$96.36
PERKINS GRANT (WILSON LINE 8): IDEAL Electrical 45-120 T-5 T-Stripper - 10-20 AWG, Yellow Wire Stripper with Looping Holes, Plier Nose, Spring Loaded Automatic Opening		15	2305871	1WWT-JLPY-K6D 1 4/16/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$208.35
PERKINS GRANT (WILSON LINE 8): Grip-Rite PTN32M 3-Inch 8 Coarse Thread Exterior Screw with Bugle Head, 2,000-Count		1	2305871	1WWT-JLPY-K6D 1 4/16/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$93.42
PERKINS GRANT (WILSON LINE 8): Grip-Rite 10C30BK 10D 3-Inch Common with Brite Smooth Shank, 30 Pounds		1	2305871	1WWT-JLPY-K6D 1 4/16/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$75.22
PERKINS GRANT (WILSON LINE 8): Hubbell Wiring 192 4" Eight 1/2" and Four 3/4" Knockouts 1-1/2" Deep Square Box		15	2305871	1WWT-JLPY-K6D 1 4/16/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$125.55
PERKINS GRANT (WILSON LINE 8): Paslode, Framing Nails, 650836, 30 Degree RounDrive Brite, 3 inch x .120 Gauge, Smooth, 2,500 per Box		2	2305871	1WWT-JLPY-K6D 1 4/16/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$127.96
PERKINS GRANT (WILSON LINE 8): Klein Tools 51606 Aluminum Conduit Bender Full Assembly, 1/2-Inch EMT, Wide Food Pedal, Benchmark Symbols and Angle Setter		5	2305871	1WWT-JLPY-K6D 1 4/16/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$199.85
PERKINS GRANT (WILSON LINE 8): 48-22-8443 for Milwaukee PACKOUT 3 Drawer Durable Tool Box w/ 50lbs Capacity		1	2305871	1WWT-JLPY-K6D 1 4/16/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$258.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168139						
PO/InvoiceTotal:						\$1,379.03
Check Group:						
Champion Sports Spring Loaded Steel Base Soccer Corner Flags Red, One Size		1	2306114	1CLM-6YRR-GFJ L 4/23/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$93.75
EFAH SPORTS Soccer Goalkeeper Gloves for Kids Boys Children Youth Football Goalie Gloves with Super Grip Protection Palms (Size 5 Suitable for 9 to 12 Years Old, Orange)		3	2306114	1CLM-6YRR-GFJ L 4/23/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$41.67
Check #: 168139						
PO/InvoiceTotal:						\$135.42
Check Group:						
Slipp-Nott Traction Set for Ultimate Grip on The Court (Replacement Mat Included) (Small Base with 60 Sheets Replacement Mat)		1	2306115	14TG-1HRT-QKQ R 4/24/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$137.75
BSN Sports Ball Cart 15 Black		2	2306115	14TG-1HRT-QKQ R 4/24/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$241.98
Check #: 168139						
PO/InvoiceTotal:						\$379.73
Check Group:						
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	2306116	1D61-7XYR-K944 4/23/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$189.97
Check #: 168139						
PO/InvoiceTotal:						\$189.97
Check Group:						
Score unisex adult Soccer score book, Black, 8 1 2-Inch H x 11-Inch W US		2	2306118	1RTV-6FL6-JQ1F 4/23/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$21.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Markwort Mark V Basketball Scorebook 30 Games		4	2306118	1RTV-6FL6-JQ1F 4/23/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$39.16
Premium 300 Piece (40 Unique Items) First Aid Kit Emergency Medical Kits Home, Business, Camping, Car, Office, Travel, Vehicle, Kids, Boat, Survival Supplies		4	2306118	1RTV-6FL6-JQ1F 4/23/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$139.52
Score It Right Volleyball Scorebook – 24 Match Spiral Volleyball Scorebook with Season Totals and Team Roster Sheet – Premium Paper Volleyball Score Sheet for Rally Scoring and Detailed Instructions		2	2306118	1RTV-6FL6-JQ1F 4/23/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$31.00
Check #: 168139						
PO/InvoiceTotal:						\$231.58
Check Group:						
Champion Sports Open Reel Measure Tape, 200 ft, 60 Meters, with Metal Spike, Hand Crank - Open Tape Measure for Track and Field, Long Jump - Durable, Dual-Sided Measuring Reel with Feet and Meters		3	2306119	1K7W-XDTC-H11 4/23/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$80.16
Pro Disc Cones (Set of 50) - Agility Soccer Cones with Carry Bag and Holder for Sports Training, Football, Basketball, Coaching, Practice Equipment, Kids - Includes 15 Best Drills Book (Bright Orange)		1	2306119	1K7W-XDTC-H11 4/23/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$21.95
VIVOHOME Heavy Duty 880 Lbs Capacity Mesh Steel Garden Cart Folding Utility Wagon with Removable Sides and 4.10/3.50-4 inch Wheels (Black)		1	2306119	1K7W-XDTC-H11 4/23/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$149.99
Riakrum 2 Pieces Shot Put Carrier Track and Field Equipment Net Shotput Bags for 12 lb Shot Put Ball Training Carry, Yellow and Black		2	2306119	1K7W-XDTC-H11 4/23/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$29.98
Gill Athletics Elastic Krossband Crossbar		1	2306119	1K7W-XDTC-H11 4/23/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$28.99
Port a Pit Shot And Discus Carrier		4	2306119	1K7W-XDTC-H11 4/23/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$63.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168139						
PO/InvoiceTotal:						\$375.03
Check Group:						
Mastermind Game : The Strategy Game of Codemaker vs. Codebreaker (Packaging May Vary)	2	2306122	1KKY-RK1T-14LJ	10.5.1250.410.14.4300.000		\$29.77
			4/20/2023	Title I OP Instructional Supplies		
Rummikub - The Original Rummy Tile Game by Pressman	2	2306122	1KKY-RK1T-14LJ	10.5.1250.410.14.4300.000		\$31.94
			4/20/2023	Title I OP Instructional Supplies		
Gamewright Qwixx - A Fast Family Dice Game Multi-colored, 5"	3	2306122	1KKY-RK1T-14LJ	10.5.1250.410.14.4300.000		\$27.09
			4/20/2023	Title I OP Instructional Supplies		
Prime Climb	1	2306122	1KKY-RK1T-14LJ	10.5.1250.410.14.4300.000		\$24.95
			4/20/2023	Title I OP Instructional Supplies		
Proof! Math Game - The Fast Paced Game of Mental Math Magic - Teachers' Choice Award Winning Educational Game, Ages 9+	1	2306122	1KKY-RK1T-14LJ	10.5.1250.410.14.4300.000		\$17.98
			4/20/2023	Title I OP Instructional Supplies		
MindWare Qwirkle On-The-go Game Pack: Kit Includes Qwirkle Travel and Qwirkle Rummy	1	2306122	1KKY-RK1T-14LJ	10.5.1250.410.14.4300.000		\$20.85
			4/20/2023	Title I OP Instructional Supplies		
Adsumudi Math Game - The Monstrously Fun, Smart Game for Kids to Practice Multiplication, Division, Addition and Subtraction - Great for Kids Ages 8-12	1	2306122	1KKY-RK1T-14LJ	10.5.1250.410.14.4300.000		\$17.98
			4/20/2023	Title I OP Instructional Supplies		
Check #: 168139						
PO/InvoiceTotal:						\$170.56
Check Group:						
Spotlight Display Board - 48 x 36 Inches - 1 Ply Black	1	2306360	1D19-CKNN-66FL	10.5.6000.690.45.0000.000		\$15.88
			4/19/2023	MU Flow Thru		
Forum Novelties Men's Uncle Sam Velvet Novelty Adult Top Hat, Multi, One Size	1	2306360	1D19-CKNN-66FL	10.5.6000.690.45.0000.000		\$11.43
			4/19/2023	MU Flow Thru		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dazzling Toys Sunglasses – 24pcs Retro Glasses– Party Sunglasses– Trendy Sunglasses – Bachelorette Party Decorations – Photo Booth Props – Groomsmen Gifts– Non-Polarized Sunglasses for Women/Men		1	2306360	1D19-CKNN-66FL	10.5.6000.690.45.0000.000	\$18.92
				4/19/2023	MU Flow Thru	
Jexine 10 Pieces Backpacks Bulk 16.5 Inch Lightweight Back Packs Student School Book Bag Casual Daypack Backpacks for Boys Girls Outdoor Travel, 5 Colors		1	2306360	1D19-CKNN-66FL	10.5.6000.690.45.0000.000	\$38.99
				4/19/2023	MU Flow Thru	
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	2306360	1D19-CKNN-66FL	10.5.6000.690.45.0000.000	\$38.99
				4/19/2023	MU Flow Thru	
					Check #: 168139	
PO/InvoiceTotal:						\$124.21
Check Group:						
HoopsKing Skill Shooter Basketball, Basketball with Hands On It - Always Shoot The Ball Correctly (Intermediate 28.5")		2	2306538	1GPR-QJGJ-N1C M	10.5.1500.410.41.4998.703	\$59.98
				5/7/2023	Esser III TH Athletics & Activities Supplies	
Liberty Imports Pack of 12 Basketball Dribbling Glasses No Look Eye Goggles Dribble Specs Team Training Aid Sports Equipment		1	2306538	1GPR-QJGJ-N1C M	10.5.1500.410.41.4998.703	\$32.95
				5/7/2023	Esser III TH Athletics & Activities Supplies	
Outus 15 Pieces Basketball Training Marker Stickers Number Floor Spot Markers Flat Disc Markers 7.5 Inch Poly Vinyl Sports Waterproof Markers		2	2306538	1GPR-QJGJ-N1C M	10.5.1500.410.41.4998.703	\$19.98
				5/7/2023	Esser III TH Athletics & Activities Supplies	
Teenitor Agility Ladders, 13 Rung Agility Ladder Speed Ladder Footwork Ladder with Carry Bag, Workout Ladder for The Ground Training Ladder		4	2306538	1GPR-QJGJ-N1C M	10.5.1500.410.41.4998.703	\$55.96
				5/7/2023	Esser III TH Athletics & Activities Supplies	
					Check #: 168139	
PO/InvoiceTotal:						\$168.87
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1573

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Poptimistic, Bright Colors, Clean Removal, Recyclable (R330-12AN)		1	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$14.73
US Games Colossal Play Tunnel		1	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$137.54
Sterilite 14228604 Stack & Carry 2 Layer Handle Box, 1 - Pack		1	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$19.69
Behaviour Keyring – visual communication and behaviour management tool compatible with PECS Symbols and Boardmaker PCS Software (for ADHD, ASD, Autism, Kids, Children, Toddlers)		5	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$84.95
Sterilite 14138606 Layer Stack & Carry Box, 10-5/8-Inch		1	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$17.71
Apple USB-C to USB Adapter		1	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$17.99
(60 Pcs) Fidget Toys Fidgets Sensory Toys Pop Its It Party Favors Fidget Toy Pack Bulk Box Stress Autism Autistic for Kids Children Boys Girls Adults Gifts Set Mini Carnival Treasure Classroom Prizes		1	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$21.99
Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)		1	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$19.99
Hey! Play! Hopscotch Ring Game-10 Multi-Colored Plastic Rings and 15 Connectors for Indoor or Outdoor Use-Fun Creative Play Set for Girls and Boys		1	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$19.00
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		3	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$53.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 300 Count		1	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$17.98
SLIMYGLOOP Slimy Sand, 3 Lbs of Stretchable, Expandable, Moldable Cloud Slime, Non Stick, Slimy Play in A Resealable Bag, Great for Sensory Bins, Sensory Toys for Less-Mess Fun, Ages 3, 4, 5, 6, 7		4	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$56.08
Belkin 24W Dual Port USB Wall Charger - iPhone Fast Charging - USB Charging Block for Power Bank, iPhone 14, iPhone13, iPhone 12, iPhone 11, iPad Pro, Samsung & More, iPhone Cable Not Included		1	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$24.48
Winlyn 24 Sets Valentine's Day Owl Ornaments Decoration DIY Foam Owl Ornaments Craft Kit Assorted Owl Shaped Foam Cutouts with Heart Flower Googly Eyes Pom-poms for Kids Classroom Activities		2	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$37.98
Washable Dot Markers for Toddlers Kids Preschool, 10 Colors 2 oz Kids Markers Set with 48 Pages Tearable Activity Book for Toddler Arts and Crafts Kits Supplies, Non-Toxic Water-Based Paint Dauber		1	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$17.99
18 Grids Plastic Organizer Box with Dividers, Exptolii Clear Compartment Container Storage for Washi Tapes Beads Crafts Jewelry Fishing Tackles, Size10.8 x 7.7 x 1.7 in		1	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$11.99
30 Packs Winter Craft Kits for Kids, Holiday DIY Picture Frame Craft Snowflake Frozen Penguin Polar Bear Art Party Favor Home Classroom Game Activities		4	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$51.96
36 Pieces Anxiety Sensory Stickers Cute Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Calm Textured Strips Adhesives Anxiety Relief for Adults Teens Desk Classroom (Gradient Style)		2	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$23.98
Wiggle Wobble Chair Feet (10 Pack)		1	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$259.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 Sets Easter Decorations DIY 3D Gnome Ornaments Easter Craft Kits Assorted Foam Easter Gnome Ornaments Easter Stickers for Kids Party Favors Easter Spring Classroom Home Activity Art Project		2	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$33.98
Winlyn 32 Sets Halloween Crafts Kits DIY Halloween Ornaments Decorations Art Sets Pumpkin Monster Jack-o'-Lantern Stickers Arts Crafts Supplies Kit Googly Eyes for Kids Party Home Classroom Activities		2	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$31.98
200 Pieces Wiggle Eyes, FEBSNOW Googly Eyes Self Adhesive Black White Plastic Googly Eyes Mixed Assorted Sizes Sticker Eyes for DIY Crafts Decoration(15mm -30mm)		2	2306542	1XDC-WV3L-PFJ G 4/24/2023	10.5.1200.410.83.0000.710 SPED LSP Supplies & Materials	\$15.98
Check #: 168139						
PO/InvoiceTotal:						\$991.63
Check Group:						
GoSports XTRAMAN Soccer Dummy Defender Training Mannequin,Red		4	2306544	1M4M-6QQ9-4XF D 5/2/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$177.16
Check #: 168139						
PO/InvoiceTotal:						\$177.16
Check Group:						
Acct 3380 books for LRC - Be Not Far from Me		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.99
Acct 3380 books for LRC - You Know I'm No Good		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$17.99
Acct 3380 books for LRC - Weight of Blood		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$10.49
Acct 3380 books for LRC - Crown of Thunder		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$9.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 3380 books for LRC - Dancing at the Pity Party		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$13.59
Acct 3380 books for LRC - You'd Be Home Now		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$11.99
Acct 3380 books for LRC - Project Hail Mary: A Novel		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$15.99
Acct 3380 books for LRC - Huda F Are You?		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$22.99
Acct 3380 books for LRC - The Girls I've Been		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$13.76
Acct 3380 books for LRC - We Are Not Broken		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$12.56
Acct 3380 books for LRC - Fat Chance, Charlie Vega		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$13.99
Acct 3380 books for LRC - #MurderTrending (#MurderTrending, 1)		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$10.96
Acct 3380 books for LRC - Kate in Waiting		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$11.99
Acct 3380 books for LRC - HereticsAnonymous		1	2306615	1C9T-N7R6-MMC 6 5/7/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$13.99
Check #: 168139						
PO/InvoiceTotal:						\$196.96
Check Group:						
Brother P-touch Color Label Maker, Personal Handheld Labeler, PT70BM, Prints 1 Font in 6 Sizes & 9 Type Styles, Two-Line Printing, Silver		1	2306670	1J6X-16FM-9RG4 5/4/2023	10.5.2410.410.62.0000.000 OEHS Office Supplies	\$29.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC 4 Color Ballpoint Pen, Medium Point (1.0mm), 4 Colors in 1 Set of Multicolor Pens, 3-Count Pack of Refillable Pens for Journaling and Organizing		1	2306670	1J6X-16FM-9RG4	10.5.2410.410.62.0000.000	\$4.32
				5/4/2023	OEH Office Supplies	
(3 Pack) Ribbon Cartridge for Pyramid 3500, 3700, 4000 Time Clocks, Black Ink, 4000R Compatible Replacement		1	2306670	1J6X-16FM-9RG4	10.5.2410.410.62.0000.000	\$18.66
				5/4/2023	OEH Office Supplies	
Anycolor Compatible M-K231s Label Tape Replacement for Brother P Touch M Tape M-K231 M231 MK231 12mm 0.47 White, Work with Brother Ptouch PT-M95 PT-90 PT-70 PT-65 PT-85 45 Label Maker Refills, 4-Pack		1	2306670	1J6X-16FM-9RG4	10.5.2410.410.62.0000.000	\$12.89
				5/4/2023	OEH Office Supplies	
Amazon Basics 100 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2306670	1J6X-16FM-9RG4	10.5.2410.410.62.0000.000	\$23.84
				5/4/2023	OEH Office Supplies	
Amazon Basics #10 Security-Tinted Self-Seal Business Envelopes with Left Window, Peel & Seal Closure - 500-Pack, White		3	2306670	1J6X-16FM-9RG4	10.5.2410.410.62.0000.000	\$64.74
				5/4/2023	OEH Office Supplies	
Amazon Basics Catalog Mailing Envelopes, Peel & Seal, 9x12 Inch, Brown Kraft, 250-Pack		1	2306670	1J6X-16FM-9RG4	10.5.2410.410.62.0000.000	\$27.81
				5/4/2023	OEH Office Supplies	
Amazon Basics 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open, Packaging May Vary - 24 Counts		1	2306670	1J6X-16FM-9RG4	10.5.2410.410.62.0000.000	\$25.63
				5/4/2023	OEH Office Supplies	
(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad		3	2306670	1J6X-16FM-9RG4	10.5.2410.410.62.0000.000	\$48.81
				5/4/2023	OEH Office Supplies	
Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad		1	2306670	1J6X-16FM-9RG4	10.5.2410.410.62.0000.000	\$8.95
				5/4/2023	OEH Office Supplies	
MOUNT-IT! Computer Monitor Stand With Drawers, Metal Mesh Riser and Organizer for Laptops and Computer Screens, Desk Organizer with Two Pullout Storage Drawers, Ideal for Desktop, Laptop, and Printer Accessories and Office Supplies (Black)		1	2306670	1J6X-16FM-9RG4	10.5.2410.410.62.0000.000	\$28.00
				5/4/2023	OEH Office Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premium Anti Blue Light Screen Filter for 24 Inches Computer Monitor, Screen Filter Size is 13.4" Height x21.5 Width, Blocks Harmful Blue Light, Reduce Digital Eye Strain Help Sleep Better		1	2306670	1J6X-16FM-9RG4 5/4/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$41.99
Amazon Basics Packaging Tape for Shipping, Moving and Storing, 1.88" x 54.6 yds, 12-pack		1	2306670	1J6X-16FM-9RG4 5/4/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$17.97
BIC Pens Large Bulk Pack of 400 Ink Pens, Round Stic Xtra Life Ballpoint Pens Medium Point 1.0 Mm, 200 Black Pens & 200 Blue Pens In Box Combo Pack		1	2306670	1J6X-16FM-9RG4 5/4/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$39.77
Volcanics Magnetic Dry Wipe Pens Dry Erase Markers With Eraser Cap Low Odor Fine Tip Whiteboard Pens Pack of 12,10 Colors		2	2306670	1J6X-16FM-9RG4 5/4/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$11.90
Blue Painters Tape 1 Inch Masking Tape Bulk Multi Pack Safe Paint Paper Tape Clean Release Blue Painters Tape for Wall Painting Decoration Supplies (20 Rolls, 1 Inch x 55 Yards)		1	2306670	1J6X-16FM-9RG4 5/4/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$24.99
Check #: 168139						
PO/InvoiceTotal:						\$430.24
Check Group:						
Plastic storage containers		1	2307056	17JW-QFGW-1LL Y 5/22/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$28.99
Kleenex		1	2307056	17JW-QFGW-1LL Y 5/22/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$48.49
Gel pens		1	2307056	17JW-QFGW-1LL Y 5/22/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$23.99
Phone/belt clip		1	2307056	17JW-QFGW-1LL Y 5/22/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$17.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gel pens		1	2307056	17JW-QFGW-1LL Y 5/22/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$19.99
Promo discount inv. 1LLY		1	2307056	17JW-QFGW-1LL Y 5/22/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	(\$1.00)
Foaming soap refill		5	2307056	199M-DFKX-0YV V 4/29/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$43.00
Large rubber bands		1	2307056	199M-DFKX-0YV V 4/29/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$12.99
Disposable bowls		1	2307056	199M-DFKX-0YV V 4/29/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$21.72
AAA batteries		1	2307056	199M-DFKX-0YV V 4/29/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$20.78
Plastic spoons		1	2307056	199M-DFKX-0YV V 4/29/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$19.79
AA batteries		1	2307056	199M-DFKX-0YV V 4/29/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$20.99
Febreze air freshener pack		1	2307056	199M-DFKX-0YV V 4/29/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$22.62
Gel pens		1	2307056	199M-DFKX-0YV V 4/29/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$12.50
Magnetic staple remover		1	2307056	199M-DFKX-0YV V 4/29/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$8.99
Gel pens		1	2307056	199M-DFKX-0YV V 4/29/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$27.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Promo discount inv. 9YVV		1	2307056	199M-DFKX-0YV V 4/29/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials Check #: 168139	(\$5.00)
PO/InvoiceTotal:						\$344.58
Vendor Total:						\$6,731.89
Anderson, Alette						
Check Group:						
Bethany refund fees-left dst		1	0	Anderson B-2023 5/24/2023	10.4.0000.000.00.1811.000 Registration	\$212.50
Samuel refund fees-left dst		1	0	Anderson S-2023 5/25/2023	10.4.0000.000.00.1811.000 Registration Check #: 168140	\$187.50
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
AT&T	00473					
Check Group:						
AT&T / Services		1	2307110	0473778705 4/23/2022	20.5.2540.340.75.0000.000 TECH - Communications/Phones Check #: 168141	\$36.00
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
AT&T MOBILITY	33278					
Check Group:						
April bus radio service		1	2307087	287284083456X0 50823 5/8/2023	40.5.2550.340.90.0000.000 TR Postage & Communications Check #: 168142	\$2,141.23
PO/InvoiceTotal:						\$2,141.23
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T / Services 4.20.23		1	2307109	287301946294X0 428202 4/20/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones Check #: 168142	\$1,308.20
PO/InvoiceTotal:						\$1,308.20
Vendor Total:						\$3,449.43
Ceballos, Jorge						
Check Group:						
Nathaniel refund fees-waiver		1 0		Ceballos N-2023 5/12/2023	10.4.0000.000.00.1811.000 Registration Check #: 168143	\$245.00
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00
Cummings, Dionna						
Check Group:						
George refund wallet-grad		1 0		Alba G-2023 5/23/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$37.80
George refund fees-grad		1 0		Alba G-2023 5/23/2023	10.4.0000.000.00.1811.000 Registration Check #: 168144	\$247.52
PO/InvoiceTotal:						\$285.32
Vendor Total:						\$285.32
Gambino, Joseph						
Check Group:						
Gianna refund fees-grad		1 0		Gambino G-2023 5/25/2023	10.4.0000.000.00.1811.000 Registration	\$290.00
Joanna refund fees-grad		1 0		Gambino J-2023 5/25/2023	10.4.0000.000.00.1811.000 Registration Check #: 168145	\$303.50
PO/InvoiceTotal:						\$593.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$593.50
Garcia, Marilu						
Check Group:						
Lesly refund fees-grad		1 0		Garcia L-2021 5/22/2023	10.4.0000.000.00.1811.000 Registration	\$647.00
Check #: 168146						
PO/InvoiceTotal:						\$647.00
Vendor Total:						\$647.00
Hornby, Virginia						
Check Group:						
Meredith refund fees-grad		1 0		Hornby M-2023 5/25/2023	10.4.0000.000.00.1811.000 Registration	\$280.54
Meredith refund wallet-grad		1 0		Hornby M-2023 5/25/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$1.24
Check #: 168147						
PO/InvoiceTotal:						\$281.78
Vendor Total:						\$281.78
ILLINOIS DEPARTMENT OF EMPLOYMENT	04235					
Check Group:						
IL Dept. of Employment Security		1	2307242	0805752 QT1 YR 23 5/23/2023	10.5.2640.310.77.0000.000 HR - Purchased Services	\$2,838.95
Check #: 168148						
PO/InvoiceTotal:						\$2,838.95
Vendor Total:						\$2,838.95
KLUBER ARCHITECTS AND ENGINEERS	04855					
Check Group:						
OE OH Boiler Chiller prof svc per proposal		1	2300713	8427 3/31/2023	60.5.2530.320.95.0000.000 B&G Architect Services	\$1,871.10

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1573

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OE OH Boiler Chiller prof svc per proposal		1	2300713	8467 4/30/2023	60.5.2530.320.95.0000.000 B&G Architect Services Check #: 168149	\$1,871.10
PO/InvoiceTotal:						\$3,742.20
Check Group:						
Misc. Cooling Tower and structural work - TW, TH, OH, OE, BE		1	2300716	8466 4/30/2023	60.5.2530.320.95.0000.000 B&G Architect Services Check #: 168149	\$750.00
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$4,492.20
Kral, Lara						
Check Group:						
Patrick refund fees-left dst		1	0	Kral P-2023 5/23/2023	10.4.0000.000.00.1811.000 Registration Check #: 168150	\$166.46
PO/InvoiceTotal:						\$166.46
Vendor Total:						\$166.46
Lacki, Michael						
Check Group:						
Spencer refund fees-left dst		1	0	Lacki S-2023 5/25/2023	10.4.0000.000.00.1811.000 Registration Check #: 168151	\$317.00
PO/InvoiceTotal:						\$317.00
Vendor Total:						\$317.00
Marcucci, Sharon						
Check Group:						
Anna Refund fees-grad		1	0	Marcucci A-2023 5/25/2023	10.4.0000.000.00.1811.000 Registration Check #: 168152	\$165.50

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1573

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$165.50
						Vendor Total: \$165.50
MARTENSON TURF PRODUCTS INC.	00868					
Check Group:						
GROUNDS - EPEC 60 - Pallets per quote dated 03.15.23		1	2305707	89044 3/24/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$8,164.00
Check #: 168153						
						PO/InvoiceTotal: \$8,164.00
						Vendor Total: \$8,164.00
MERITCORP GROUP LLC	22590					
Check Group:						
OHS & OEHS Track & Field Rehab Rebid per Proposal No. M21061B		1	2303741	2023-729 2/7/2023	60.5.2530.320.95.0000.000 B&G Architect Services	\$7,500.00
OHS & OEHS Track & Field Rehab Rebid per Proposal No. M21061B		1	2303741	2023-737 2/7/2023	60.5.2530.320.95.0000.000 B&G Architect Services	\$262.50
Check #: 168154						
						PO/InvoiceTotal: \$7,762.50
						Vendor Total: \$7,762.50
Nguyen, Thai						
Check Group:						
Duy refund fees-grad		1	0	Nguyen D-2023 5/25/2023	10.4.0000.000.00.1811.000 Registration	\$255.00
Check #: 168155						
						PO/InvoiceTotal: \$255.00
						Vendor Total: \$255.00
Norris, Anna						
Check Group:						
Anna Refund fees-grad		1	0	Norris A-2023 5/25/2023	10.4.0000.000.00.1811.000 Registration	\$124.50

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1573

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 168156

PO/InvoiceTotal: \$124.50

Vendor Total: \$124.50

Nunez, Rocio

Check Group:

Adrian Refund fees-waiver

1 0

Nunez A-2023
5/15/202310.4.0000.000.00.1811.000
Registration

\$85.05

Check #: 168157

PO/InvoiceTotal: \$85.05

Vendor Total: \$85.05

Pearson, Tabitha

Check Group:

Elina refund wallet - left dst

1 0

Pearson 2023
5/26/202310.4.0000.000.00.1611.000
Sales to Pupils - Lunch

\$34.60

Kaiden refund wallet-left dst

1 0

Pearson 2023
5/26/202310.4.0000.000.00.1611.000
Sales to Pupils - Lunch

\$40.00

Kaiden refund fees-left dst

1 0

Pearson 2023
5/26/202310.4.0000.000.00.1811.000
Registration

\$97.50

Elina refund fees-left dst

1 0

Pearson 2023
5/26/202310.4.0000.000.00.1811.000
Registration

\$60.00

Check #: 168158

PO/InvoiceTotal: \$232.10

Vendor Total: \$232.10

Saborio, Paulina

Check Group:

Sebastian refund wallet-left dst

1 0

Jackopin S-2023
5/22/202310.4.0000.000.00.1611.000
Sales to Pupils - Lunch

\$26.50

Sebastian refund fees-left dst

1 0

Jackopin S-2023
5/22/202310.4.0000.000.00.1811.000
Registration

\$225.00

Check #: 168159

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1573

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$251.50
						Vendor Total: \$251.50
THE FLOORING GUYS OF ILLINOIS	32634					
Check Group:						
Thompson JHS - Carpet for Room 1219		1	2307385	2603 1/2/2023	60.5.2530.530.75.0000.901 DSEB - O&M Bldg Improvements	\$8,154.59
Check #: 168160						
						PO/InvoiceTotal: \$8,154.59
						Vendor Total: \$8,154.59
THE HOME DEPOT PRO						
Check Group:						
Maintenance Supplies FY23		1	2302248	743659070 5/4/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$179.00
Maintenance Supplies FY23		1	2302248	743659484 5/4/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$121.74
Maintenance Supplies FY23		1	2302248	743722191 5/4/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$7.48
Maintenance Supplies FY23		1	2302248	743965790 5/5/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$11.97
Maintenance Supplies FY23		1	2302248	744386202 5/9/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2.74
Maintenance Supplies FY23		1	2302248	744617630 5/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$36.61
Maintenance Supplies FY23		1	2302248	744629239 5/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$410.98
Maintenance Supplies FY23		1	2302248	744642521 5/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$320.00
Maintenance Supplies FY23		1	2302248	744651175 5/10/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$29.97

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1573

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Supplies FY23		1	2302248	744986605 5/11/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$23.28
Maintenance Supplies FY23		1	2302248	745028241 5/12/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$33.96
Maintenance Supplies FY23		1	2302248	745035642 5/12/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$17.43
Maintenance Supplies FY23		1	2302248	745038349 5/12/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$12.17
Maintenance Supplies FY23		1	2302248	745076570 5/12/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$179.00
Maintenance Supplies FY23		1	2302248	745285601 5/15/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$226.65
Maintenance Supplies FY23		1	2302248	745304097 5/15/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$478.00
Maintenance Supplies FY23		1	2302248	745323121 5/15/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$18.36
Check #: 168161						
PO/InvoiceTotal:						\$2,109.34
Vendor Total:						\$2,109.34
Verde, Claire						
Check Group:						
Anthony refund fees-grad		1	0	Verde Megan 5/22/2023	10.4.0000.000.00.1811.000 Registration	\$147.50
Megan Refund wallet-grad		1	0	Verde Megan 5/22/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$37.65
Megan Refund fees-grad		1	0	Verde Megan 5/22/2023	10.4.0000.000.00.1811.000 Registration	\$363.00
Check #: 168162						
PO/InvoiceTotal:						\$548.15
Vendor Total:						\$548.15

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1573

05/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$48,336.76

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1595

05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM	00505					
Check Group:						
Business Dept Supplies (Robinson): Jovi - Box of 100% Vegetable-Based plasticine, 30 Tablets of 50 Grams, Black Color, Gluten-Free (7015)		1	2305616	1JGW-QVG7-6X WR	10.5.1130.410.61.0000.610	\$19.09
				3/30/2023	OH Career & Tech Supplies	
Business Dept Supplies (Robinson): Jovi - Box of 100% Vegetable-Based plasticine, 30 Tablets of 50 Grams, White, Gluten-Free (7001)		1	2305616	1JGW-QVG7-6X WR	10.5.1130.410.61.0000.610	\$21.11
				3/30/2023	OH Career & Tech Supplies	
Business Dept Supplies (Robinson): Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)		1	2305616	1RML-VGRD-K9V N	10.5.1130.410.61.0000.610	\$24.50
				3/26/2023	OH Career & Tech Supplies	
Business Dept Supplies (Robinson): Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Purple, 12 Count		2	2305616	1RML-VGRD-K9V N	10.5.1130.410.61.0000.610	\$89.80
				3/26/2023	OH Career & Tech Supplies	
Business Dept Supplies (Robinson): EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack		1	2305616	1RML-VGRD-K9V N	10.5.1130.410.61.0000.610	\$18.89
				3/26/2023	OH Career & Tech Supplies	
Business Dept Supplies (Robinson): TOPS The Legal Pad Writing Pads, 8-1/2 x 11-3/4, Legal Rule, 50 Sheets, 12 Pack (7533)		1	2305616	1RML-VGRD-K9V N	10.5.1130.410.61.0000.610	\$7.64
				3/26/2023	OH Career & Tech Supplies	
Business Dept Supplies (Robinson): Jovi Modeling Clay; 350g Bars, Set of 15, Multicolor		2	2305616	1RML-VGRD-K9V N	10.5.1130.410.61.0000.610	\$139.90
				3/26/2023	OH Career & Tech Supplies	
Business Dept Supplies (Robinson): Jovi - Plastilina Pack, 100% Vegetable-Based Modelling Clay, 30 Bars of 50 Grams, Assorted Multicolor neon, Gluten Free (70F)		1	2305616	1RML-VGRD-K9V N	10.5.1130.410.61.0000.610	\$23.84
				3/26/2023	OH Career & Tech Supplies	
Business Dept Supplies (Robinson): Crayola Washable Marker Set, School Supplies, Gel Markers, Window Markers, Broad Line Markers, 64ct		2	2305616	1RML-VGRD-K9V N	10.5.1130.410.61.0000.610	\$43.98
				3/26/2023	OH Career & Tech Supplies	

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1595

05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business Dept Supplies (Robinson): Crayola Construction Paper, 240 Count, Bulk School Supplies For Kids, 2-Pack School Paper		2	2305616	1RML-VGRD-K9V N 3/26/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$28.74
Business Dept Supplies (Robinson): Point Guard Flair Porous Point Stick Pen, Red Ink, Medium, Dozen, Sold as 12 Each		2	2305616	1RML-VGRD-K9V N 3/26/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$31.32
Business Dept Supplies (Robinson): Quartet Glass Whiteboard Eraser, Premium, Magnetic, 3-In-1, 6-1/2"x1-3/8", Silver (SFEB3)		1	2305616	1RML-VGRD-K9V N 3/26/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$15.68
Business Dept Supplies (Robinson): 120 Colored Pencils (GIANT EXTRA LARGE SET) - 120 Unique Colors (NO DUPLICATES) - Premium Grade & Pre-Sharpened - Color Coordinating Barrels - Perfect for Kids, Art School Students, or Professionals!		1	2305616	1RML-VGRD-K9V N 3/26/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$19.99
Business Dept Supplies (Robinson): Magnetic Push Pins, Refrigerator Magnets, 16pcs Brushed Nickel Push Pin Magnets Perfect for Fridge Magnets, Office Magnets, Whiteboard Magnets, Map Magnets		1	2305616	1RML-VGRD-K9V N 3/26/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$16.93
Business Dept Supplies (Robinson): Crayola 240 Crayons, Bulk Crayon Set, School Supplies, Kids Toys & Gifts for Boys and Girls, 2 of Each Color [Amazon Exclusive]		2	2305616	1RML-VGRD-K9V N 3/26/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$51.16
Business Dept Supplies (Robinson): 90 PCS Colorful Push Pin Magnets, Office Magnets, 8 Assorted Color Strong Magnetic Push Pins, Perfect to use as Kitchen Home and School Classroom Magnets, Map Magnets, Whiteboard Magnets		1	2305616	1RML-VGRD-K9V N 3/26/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$12.99
Business Dept Supplies (Robinson): Jovi - Plastilina Pack, 100% Vegetable-Based Modelling Clay, 18 Bars of 50 Grams, Multicultural Colors, Gluten-Free (70/18M)		2	2305616	1RML-VGRD-K9V N 3/26/2023	10.5.1130.410.61.0000.610 OH Career & Tech Supplies	\$50.88

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Voucher Detail Listing

Voucher Batch Number: 1595

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business Dept Supplies (Robinson): Jovi Plastilina Reusable & Non-Drying Modeling Clay; 1.75 Oz. Bars, Set of 60, 12 Each of 5 Colors, Perfect for Arts & Crafts Projects, Core Colors		1	2305616	1RML-VGRD-K9V N	10.5.1130.410.61.0000.610	\$49.75
				3/26/2023	OH Career & Tech Supplies	
Business Dept Supplies (Robinson): 8 Pieces Tri Fold Display Board Presentation Board Lightweight Fold Presentation Board Display Foldable Paperboard Trifold Poster Board(White, 36 x 48 Inch)		1	2305616	1RML-VGRD-K9V N	10.5.1130.410.61.0000.610	\$70.99
				3/26/2023	OH Career & Tech Supplies	
					Check #: 168163	
					PO/InvoiceTotal:	\$737.18
					Vendor Total:	\$737.18
PEERLESS NETWORK	24110					
Check Group:						
Peerless / Services		1	2307456	23135 5/15/2023	20.5.2540.340.75.0000.000 TECH - Communications/Phones	\$2,899.47
					Check #: 168164	
					PO/InvoiceTotal:	\$2,899.47
					Vendor Total:	\$2,899.47
SkillsUSA Illinois, INC	00601					
Check Group:						
CTEI GRANT (LINE 5): SkillsUSA Contestant/Student Registration fee for National Competition		2	2307570	2157 5/23/2023	10.5.1400.332.61.3220.000 CTEI - OH Travel	\$550.00
CTEI GRANT (LINE 5): SkillsUSA Advisor/Teacher Registration fee for National Competition		2	2307570	2157 5/23/2023	10.5.1400.332.61.3220.000 CTEI - OH Travel	\$550.00
CTEI GRANT (LINE 5): Double Hotel room (5 nights) for advisor/teacher hotel room at SkillsUSA National Competition		1	2307570	2157 5/23/2023	10.5.1400.332.61.3220.000 CTEI - OH Travel	\$1,700.00
					Check #: 168165	
					PO/InvoiceTotal:	\$2,800.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1595

05/31/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Total: \$2,800.00

Grand Total: \$6,436.65

End of Report

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1597

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABLE Academy						
Check Group:						
SPED Private Placement Tuition for Multiple Students for ABLE for SY 2022-23		1	2300137	1860 4/26/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$14,058.03
				Check #: 0		
					PO/InvoiceTotal:	\$14,058.03
					Vendor Total:	\$14,058.03
AQUA PURE ENTERPRISES INC	19337					
Check Group:						
Oswego East HS - Pool Chemicals		1	2302797	0143719-IN 1/18/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,649.45
Oswego East HS - Pool Chemicals		1	2302797	0144083-IN 2/23/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$2,253.45
Oswego East HS - Pool Chemicals		1	2302797	0144377-IN 3/29/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,263.88
Oswego East HS - Pool Chemicals		1	2302797	0144496-IN 4/11/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$1,363.35
				Check #: 0		
					PO/InvoiceTotal:	\$6,530.13
					Vendor Total:	\$6,530.13
BEDNARCIK JR HIGH	01667					
Check Group:						
BE Flow Thru		1	2307394	MISC 8/12-12/15/22 5/19/2023	10.5.6000.690.43.0000.000 BE Flow Thru	\$4,969.89
				Check #: 0		
					PO/InvoiceTotal:	\$4,969.89
					Vendor Total:	\$4,969.89
BRAXY SPEECH THERAPY PLLC						
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1597

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv 31 4/3-7/23		1	2307140	31 4/7/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$2,137.50
inv 32 4/10-14/23		1	2307140	32 4/14/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$1,615.00
inv 33 4/17-21/23		1	2307140	33 5/22/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$3,562.50
inv 35 5/1-5/23		1	2307140	35 5/22/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$3,562.50
inv 34 4/24-28/23		1	2307140	V756633 5/22/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$2,137.50
Check #: 0						
PO/InvoiceTotal:						\$13,015.00
Vendor Total:						\$13,015.00
CDW GOVERNMENT INC	01772					
Check Group:						
Esser DE3 Instructional Purchased Services - Upgrade		2998	2304893	JM15179 5/8/2023	10.5.1100.310.80.4998.706 Esser DE3 Instructional Purchased Services	\$100,972.64
Check #: 0						
PO/InvoiceTotal:						\$100,972.64
Check Group:						
Collab Membership TECH - Systems Professional Services		1	2305139	ZR00354750 5/25/2023	10.5.2660.310.75.0000.301 TECH - Systems Professional Services	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Check Group:						
Epson PowerLite Ultra Short-throw laser display		9	2306873	JL 05668 5/4/2023	10.5.1100.700.80.4998.704 ESSER DE Instructional Non-Cap Equip	\$13,097.85
Epson PowerLite Short Throw projector		15	2306873	JL 05668 5/4/2023	10.5.1100.700.80.4998.704 ESSER DE Instructional Non-Cap Equip	\$18,090.00
Check #: 0						

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Voucher Detail Listing

Voucher Batch Number: 1597

06/07/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$31,187.85
Check Group:						
Google Chrome Education		143	2306874	JP33360 5/12/2023	10.5.1100.310.80.4998.704 ESSER DE Instructional Purchased Services	\$4,816.24
Check #: 0						
PO/InvoiceTotal:						\$4,816.24
Check Group:						
65" 4K Multi Touch Display		2	2306911	JP67383 5/15/2023	10.5.1100.700.80.4998.704 ESSER DE Instructional Non-Cap Equip	\$3,869.96
Newline BalanceBox Mobile Stand		2	2306911	JP67383 5/15/2023	10.5.1100.700.80.4998.704 ESSER DE Instructional Non-Cap Equip	\$2,718.42
Check #: 0						
PO/InvoiceTotal:						\$6,588.38
Vendor Total:						\$145,065.11
DARREN L. HOWARD	26629					
Check Group:						
Reimburse D.Howard for fuel purchase to and from girls state track meet		1	2307450	REIM-G/STATE TRACK 5/25/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$91.27
Check #: 0						
PO/InvoiceTotal:						\$91.27
Vendor Total:						\$91.27
DUPAGE FEDERATION ON HUMAN	31623					
Check Group:						
inv 8928 INTERPRETING SERVICES		1	2307267	8928 4/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$171.75
Check #: 0						
PO/InvoiceTotal:						\$171.75
Vendor Total:						\$171.75
FRANCINE M. KEARNS	24046					

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Voucher Batch Number: 1597

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		178	0	V713096 6/1/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$116.59
Check #: 0						
PO/InvoiceTotal:						\$116.59
Vendor Total:						\$116.59
Glowforge Inc.						
Check Group:						
4 Filter Cartridges and various hardwood materials per Quote #D112666		1	2306435	IN-738853 4/21/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$1,176.00
4 Filter Cartridges and various hardwood materials per Quote #D112666		1	2306435	IN-739724 4/27/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$507.65
4 Filter Cartridges and various hardwood materials per Quote #D112666		1	2306435	IN-741026 5/9/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$71.50
Check #: 0						
PO/InvoiceTotal:						\$1,755.15
Vendor Total:						\$1,755.15
GUIDING LIGHT ACADEMY	31672					
Check Group:						
SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022-23		1	2300123	5297 6/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$67,095.60
SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2022-23		1	2300123	5298 6/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$11,409.80
Check #: 0						
PO/InvoiceTotal:						\$78,505.40
Vendor Total:						\$78,505.40
INSTRUCTURE INC	33274					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1597

06/07/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MasteryConnect Subscription		6700	2307449	INV568272 6/1/2023	10.5.2230.470.80.0000.000 ES Assesement Software	\$33,299.00
MasteryConnect Online PD Subscription		13	2307449	INV568272 6/1/2023	10.5.2230.470.80.0000.000 ES Assesement Software	\$6,825.00
Check #: 0						
PO/InvoiceTotal:						\$40,124.00
Vendor Total:						\$40,124.00
J.L. ADLER ROOFING & SHEETMETAL, INC						
Check Group:						
Project 1363 - OHS - Roof Partial Replacement - Awarded to Adler Roofing		1	2300273	OHS ROOF-APP#3 5/31/2023	60.5.2530.530.75.0000.901 DSEB - O&M Bldg Improvements	\$273,286.36
Check #: 0						
PO/InvoiceTotal:						\$273,286.36
Vendor Total:						\$273,286.36
JULIE D BAY	33103					
Check Group:						
Onsite coaching, meetings, collaboration notes 5/1/23 - 5/23/23		1	2307568	#16 (22-23) 5/30/2023	10.5.2210.310.83.4620.000 IDEA Improve of Instruction Prof Services	\$6,400.00
Check #: 0						
PO/InvoiceTotal:						\$6,400.00
Vendor Total:						\$6,400.00
KS STATE BANK	27983					
Check Group:						
Copier Rental FINAL PAYMENT #36		1	2300623	57577-7-2023 5/8/2023	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
LEARNING A-Z	25148					

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
Check Group:						
Writing A-Z 18 classrooms 3 year term		1	2306342	6634223 4/24/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$4,767.75
Check #: 0						
PO/InvoiceTotal:						\$4,767.75
Vendor Total:						\$4,767.75
MARK F. LEDBETTER						
Check Group:						
SPED Psych Professional Services		1	2300582	2023-08 5/31/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$4,800.00
Check #: 0						
PO/InvoiceTotal:						\$4,800.00
Vendor Total:						\$4,800.00
Maxim Healthcare Staffing Services, Inc.						
Check Group:						
SS Health Services Purchased Services RN=9 W/E 4/29/23		1	2307013	E9419800366 5/4/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$23,029.00
SPED Instructional Purch Services AIDE=10 TEACHER=1 W/E 4/29/23		1	2307013	E9419800366 5/4/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$16,544.95
SPED - Professional Services RN=2 CNA=1 W/E 4/29/23		1	2307013	E9419800366 5/4/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$4,381.10
Check #: 0						
PO/InvoiceTotal:						\$43,955.05
Check Group:						
inv 05-18		1	2307443	E9583990366 5/18/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$15,778.90
SPED - Professional Services		1	2307443	E9583990366 5/18/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$5,394.60

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SS Health Services Purchased Services		1	2307443	E9583990366 5/18/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$22,553.00
Check #: 0						
PO/InvoiceTotal:						\$43,726.50
Check Group:						
SPED - Professional Services		1	2307444	E9489250366 5/11/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$5,416.65
SPED Instructional Purch Services		1	2307444	E9489250366 5/11/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$17,389.80
SS Health Services Purchased Services		1	2307444	E9489250366 5/11/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$24,155.15
Check #: 0						
PO/InvoiceTotal:						\$46,961.60
Vendor Total:						\$134,643.15
MICHAEL S. MITCHINSON	28879					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		197	0	V691803 5/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$129.04
Check #: 0						
PO/InvoiceTotal:						\$129.04
Vendor Total:						\$129.04
OLD POST ELEM. ACTIVITY FUND	06490					
Check Group:						
L.ALLEN MEMORIAL FUND		1	2307487	L.ALLEN MEMORIAL 5/31/2023	10.5.2320.410.71.0000.000 SUPT Supplies & Materials	\$6,974.00
Check #: 0						
PO/InvoiceTotal:						\$6,974.00
Vendor Total:						\$6,974.00
OSWEGO CUSD#308/TRANSP.REIMB	06595					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Initial class		4	2306981	REIM-04302023 4/30/2023	40.5.2550.640.90.0000.000 TR Dues & Fees	\$40.00
Permit		1	2306981	REIM-04302023 4/30/2023	40.5.2550.640.90.0000.000 TR Dues & Fees	\$4.00
				Check #: 0		
					PO/InvoiceTotal:	\$44.00
					Vendor Total:	\$44.00
OSWEGO EAST HIGH SCHOOL	19224					
Check Group:						
Acct 1065 - Re-imburse for GXC Entry Fee		1	2306948	REIM-G/BXC ENTRY FEE 1/20/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$200.00
Acct 1065 - Re-imburse for BXC Entry Fee		1	2306948	REIM-G/BXC ENTRY FEE 1/20/2023	10.5.1500.640.62.0000.200 OE Boys Athletics Dues & Fees	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
PARENT PETROLEUM	23906					
Check Group:						
DEF fluid		1	2307098	1581406 5/2/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$764.32
				Check #: 0		
					PO/InvoiceTotal:	\$764.32
Check Group:						
15W40 oil		1	2307485	1562591 5/9/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$1,474.98
5W-30 oil		1	2307485	1563894 5/17/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$624.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEF		1	2307485	1563934 5/17/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$816.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,915.14
					Vendor Total:	\$3,679.46
PETROLEUM TRADERS CORPORATION	27021					
Check Group:						
Diesel deliver, inv. 1880889		1	2307094	1880889 5/2/2023	40.5.2550.464.90.0000.000 TR Fuel	\$22,840.69
				Check #: 0		
					PO/InvoiceTotal:	\$22,840.69
Check Group:						
Diesel fuel		1	2307479	1884601 5/11/2023	40.5.2550.464.90.0000.000 TR Fuel	\$23,826.50
				Check #: 0		
					PO/InvoiceTotal:	\$23,826.50
Check Group:						
Unleaded fuel		1	2307496	1887537 5/22/2023	40.5.2550.464.90.0000.000 TR Fuel	\$27,625.31
				Check #: 0		
					PO/InvoiceTotal:	\$27,625.31
					Vendor Total:	\$74,292.50
RICOH USA INC	21191					
Check Group:						
RICOH / Contractual Charges		1	2306825	8005164747 4/6/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$26,888.75
				Check #: 0		
					PO/InvoiceTotal:	\$26,888.75
					Vendor Total:	\$26,888.75

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Voucher Batch Number: 1597

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Salinas Educational Services, LLC.

Check Group:

INV 7 SCHOOL PSYCHOLOGIST SRV 4-5/23

1 2307420

00007
5/17/202310.5.2140.310.83.0000.000
SPED Psych Professional Services

\$14,250.00

Check #: 0

PO/InvoiceTotal: \$14,250.00

Vendor Total: \$14,250.00

SAVVAS LEARNING COMPANY LLC

Check Group:

Savvas ReadyGEN Order 3-see attached quote

1 2305883

4026921918
3/30/202310.5.1100.410.80.4998.700
ESSER II Instructional Supplies

\$28,632.68

Savvas ReadyGEN Order 3-see attached quote

1 2305883

4026921919
3/30/202310.5.1100.410.80.4998.700
ESSER II Instructional Supplies

\$742.47

Savvas ReadyGEN Order 3-see attached quote

1 2305883

4026922162
3/30/202310.5.1100.410.80.4998.700
ESSER II Instructional Supplies

\$387.81

Savvas ReadyGEN Order 3-see attached quote

1 2305883

4026923903
4/3/202310.5.1100.410.80.4998.700
ESSER II Instructional Supplies

\$3,341.29

Savvas ReadyGEN Order 3-see attached quote

1 2305883

4026928696Q
4/14/202310.5.1100.410.80.4998.700
ESSER II Instructional Supplies

\$3,943.99

Savvas ReadyGEN Order 3-see attached quote

1 2305883

4026929545
4/19/202310.5.1100.410.80.4998.700
ESSER II Instructional Supplies

\$3,088.67

Check #: 0

PO/InvoiceTotal: \$40,136.91

Check Group:

Contemporary Human Geography Adoption-see attached
quote

1 2306723

7028376962
5/2/202310.5.1130.420.60.0000.000
ES High School Textbooks

\$5,313.60

Contemporary Human Geography Adoption-see attached
quote

1 2306723

7028378685
5/4/202310.5.1130.420.60.0000.000
ES High School Textbooks

\$95,644.80

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Voucher Batch Number: 1597

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contemporary Human Geography Adoption-see attached quote		1	2306723	7028378705 5/4/2023	10.5.1130.420.60.0000.000 ES High School Textbooks Check #: 0	\$98,965.80
					PO/InvoiceTotal:	\$199,924.20
					Vendor Total:	\$240,061.11
SUNBELT STAFFING	30329					
Check Group:						
inv 20672526 RN'S=3 4/29/23		1	2307113	20672526 4/30/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services Check #: 0	\$6,967.50
					PO/InvoiceTotal:	\$6,967.50
Check Group:						
inv 20684732 N.DAVILA,J.GAMBOA,D.LICHTFUSS RN'S 5/13/23		1	2307411	20684732 5/14/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services Check #: 0	\$7,732.50
					PO/InvoiceTotal:	\$7,732.50
Check Group:						
inv 20679777 N.DAVILA,J.GAMBOA,D.LICHTFUSS W/E 5/6/23		1	2307412	20679777 5/7/2023	10.5.2130.410.74.0000.000 SS Health Services Supplies & Materials Check #: 0	\$8,553.13
					PO/InvoiceTotal:	\$8,553.13
					Vendor Total:	\$23,253.13
TATUM GLAS DESIGN	31790					
Check Group:						
OE & OHS Grad Programs, Summa Programs, and Senior Night Programs Design		1	2307567	2023-10 5/19/2023	10.5.2630.310.72.0000.000 CM Purchased Services Check #: 0	\$1,000.00
					PO/InvoiceTotal:	\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TERESA L. BUTT						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund	30097	107 0		V967954 5/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$70.09
Check #: 0						
Vendor Total:						\$1,000.00
PO/InvoiceTotal:						\$70.09
Vendor Total:						\$70.09
The Chicago Home Tutor LLC						
Check Group:						
inv 26459 TUTORING 4/1,8,15,22,29/23		1	2306943	26459 5/2/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$425.00
Check #: 0						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
THOMSON REUTERS-WEST PUBLISHING						
Check Group:						
CLEAR Software Subscription for 4/1/2023-4/30/2023	29419	1	2307108	848250823 5/1/2023	10.5.2610.310.74.0000.000 SS Registration Purchased Services	\$559.50
Check #: 0						
PO/InvoiceTotal:						\$559.50
Vendor Total:						\$559.50
TK ELEVATOR CORPORATION						
Check Group:						
The Wheatlands - Install elevator solid state starter	02388	1	2306089	6000635203 3/2/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$3,479.25
Check #: 0						
PO/InvoiceTotal:						\$3,479.25
Vendor Total:						\$3,479.25
TYLER TECHNOLOGIES INC						
04378						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Onboarding Trouble Shooting		1	2307297	025-422703 5/10/2023	10.5.2640.470.77.0000.000 HR - Software	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
VILLAGE OF OSWEGO - POLICE	31023					
Check Group:						
Security Reimbursement OHS Bus Detail 03-13-23 to 03-26-23		25	2307065	2201 4/10/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$1,875.00
Check #: 0						
PO/InvoiceTotal:						\$1,875.00
Check Group:						
Security Reimbursement OHS Liaison Officer 1/2 Contract Salary - Spring		1	2307066	2211 4/17/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$34,252.50
Security Reimbursement OEHS Liaison Officer 1/2 Contract Salary - Spring		1	2307066	2211 4/17/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$34,252.50
Check #: 0						
PO/InvoiceTotal:						\$68,505.00
Check Group:						
Security Reimbursement OHS Bus Detail 03-27-23 to 04-09-23		7.5	2307067	2212 4/17/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$562.50
Check #: 0						
PO/InvoiceTotal:						\$562.50
Check Group:						
Security Reimbursement OHS Bus Detail 4/10/2023 to 4/23/2023		22.5	2307240	2232 5/4/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$1,687.50
Check #: 0						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$1,687.50

Vendor Total: \$72,630.00

Grand Total: \$1,198,872.24

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		1	2300129	INV161780 5/4/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$7,821.02
SPED Private Placement Tuition Blanket PO for SY 2022-23 for 6 Students		1	2300129	INV161819 5/4/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$20,563.00
				Check #: 168166		
					PO/InvoiceTotal:	\$28,384.02
					Vendor Total:	\$28,384.02
360 Degree Customer Inc						
Check Group:						
inv 14309 B.QUIROZ CNA 2/1-15/23		1	2307538	14309 4/14/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,920.50
				Check #: 168167		
					PO/InvoiceTotal:	\$2,920.50
Check Group:						
inv 14665 B.QUIROZ CNA 2/16-28/23		1	2307539	14665 5/21/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$1,980.00
				Check #: 168167		
					PO/InvoiceTotal:	\$1,980.00
Check Group:						
inv 14115 B.QUIROZ CNA 12/22		1	2307540	14115 3/10/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$3,465.00
				Check #: 168167		
					PO/InvoiceTotal:	\$3,465.00
					Vendor Total:	\$8,365.50
4 Brothers Soccer, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1425 Girls Soccer - 4 Brothers Soccer, LLC - Girls Soccer Try Outs Field Rental		1	2307486	2023/2024-01 4/3/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through Check #: 168168	\$1,650.00
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$1,650.00
ADAM M. LEWICKAS	32398					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		80 0		V412822 5/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage Check #: 168169	\$52.40
PO/InvoiceTotal:						\$52.40
Vendor Total:						\$52.40
AHS GLOBAL INC						
Check Group:						
inv 2023-05-10-50 A.BABIC PARAPRO 4/23		1	2307274	2023-05-10-50 5/10/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168170	\$4,165.00
PO/InvoiceTotal:						\$4,165.00
Check Group:						
2023-05-10-26 J.MARTINEZ CNA 4/23		1	2307275	2023-05-10-26 5/10/2023	10.5.2130.310.83.0000.000 SPED - Professional Services Check #: 168170	\$5,130.00
PO/InvoiceTotal:						\$5,130.00
Check Group:						
inv 2023-05-10-25 D.LITTLEJOHN PARAPRO 4/23		1	2307276	2023-05-10-25 5/10/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168170	\$3,920.00
PO/InvoiceTotal:						\$3,920.00
Vendor Total:						\$13,215.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALEXIAN BROTHERS BEHAVIORAL HEALTH	02426					
Check Group:						
Homebound Tutoring Services		1	2307381	8115110-1 3/21-31/23 4/1/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$105.00
				Check #: 168171		
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
Allison, Katherine						
Check Group:						
Damon refund fees-grad		1	0	Allison D-2023 6/1/2023	10.4.0000.000.00.1811.000 Registration	\$100.00
				Check #: 168172		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
ALPHAGRAPHS	01530					
Check Group:						
BE Instrucional Supplies/Digital Letterhead		1	2307222	69639 4/28/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$25.00
				Check #: 168173		
					PO/InvoiceTotal:	\$25.00
Check Group:						
ES Improve of Instr Supplies		1	2307284	69638 5/5/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$43.00
ES Improve of Instr Supplies		1	2307284	69638 5/5/2023	10.5.2210.410.80.0000.000 ES Improve of Instr Supplies	\$43.00
				Check #: 168173		
					PO/InvoiceTotal:	\$86.00
					Vendor Total:	\$111.00
AMALGAMATED BANK OF CHICAGO	00210					

Community Unit School District 308

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Trust # 1853168009		1	2307258	1853168009-5/1/2 3 5/1/2023	30.5.5360.690.76.0000.000 FIN Bond Fees Check #: 168174	\$200.00
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
AMAZON.COM	00505					
Check Group:						
Luster Leaf Products Luster Leaf 1665 Professional Soil Kit with 200 Tests, Green		1	2301875	19JX-TDQY-JJJF 10/1/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$83.75
LaMotte 0246 Potash "B" Printed Test Tube, 16mm Diameter x 90mm Height		3	2301875	19JX-TDQY-JJJF 10/1/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$36.90
Panasonic BK-3MCA24/CA eneloop AA 2100 Cycle Ni-MH Pre-Charged Rechargeable Batteries 24 Pack		2	2301875	19JX-TDQY-JJJF 10/1/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$148.18
Garden Tutor Soil pH Test Kit (3.5-9 Range) 100 Soil pH Test Strips		1	2301875	19JX-TDQY-JJJF 10/1/2022	10.5.1130.410.62.0000.607 OEHS Science Supplies Check #: 168175	\$12.98
PO/InvoiceTotal:						\$281.81
Check Group:						
Tegaderm Transparent Dressing, 6 x 8 Inch, 10 Count		2	2305744	119M-W1LL-6FD G 4/12/2023	10.5.2130.410.62.0000.000 OEH Nurse Supplies	\$35.44
Non-Adhering Gauze Pads 2" x 3" 100-Pack Sterile		1	2305744	119M-W1LL-6FD G 4/12/2023	10.5.2130.410.62.0000.000 OEH Nurse Supplies	\$8.46
TELF A Ouchless Non-Adherent Dressings - Adhesive, 2" x 3" - 100 Each/Pack		1	2305744	119M-W1LL-6FD G 4/12/2023	10.5.2130.410.62.0000.000 OEH Nurse Supplies Check #: 168175	\$16.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$60.49
Check Group:						
PERKINS GRANT (WILSON LINE 8): Stanley 55-113 8-Inch Claw Bar		1	2305863	13G7-T7LV-4C1 W 4/18/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$18.99
PERKINS GRANT (WILSON LINE 8): MILWAUKEE MILWAUKEE-48-32-4606		3	2305863	13G7-T7LV-4C1 W 4/18/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$39.45
PERKINS GRANT (WILSON LINE 8): Freud D0624A Diablo 6-1/2-inch 24T ATB Perma-Shield Framing Saw Blades, 10-Pack		2	2305863	13G7-T7LV-4C1 W 4/18/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$184.32
PERKINS GRANT (WILSON LINE 8): Freud D0641X Diablo 6-1/2-inch 40 ATB Finishing/Plywood Circular Saw Blade, 5-PK		4	2305863	13G7-T7LV-4C1 W 4/18/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$315.80
PERKINS GRANT (WILSON LINE 8): Foam Cutter, Upgraded Electric Hot Knife With Button and Power Light, 100-240V/15W Hot Knife 10CM Styrofoam Cutting Pen with Electronic Voltage Transformer Adaptor		1	2305863	13G7-T7LV-4C1 W 4/18/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$20.49
PERKINS GRANT (WILSON LINE 8): Combo: FastCap Kaizen Knife + 10 Pack Blades, cuts Kaizen Foam, Boxes, Tape, Paper, Cardboard		1	2305863	13G7-T7LV-4C1 W 4/18/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$13.50
PERKINS GRANT (WILSON LINE 8): 2 Packs End Cutting Nippers Pliers Nail Puller Tool Carpenters Pincers Cutting Nail Remover Tool for Carpenters Construction Floor Installing		1	2305863	13G7-T7LV-4C1 W 4/18/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$16.99
PERKINS GRANT (WILSON LINE 8): FastCap Kaizen Tool Chest Toolbox Drawer Organizer Customizable 57mm 1/8 Inch Layered Sandwich Foam Sheet, Black/Red		15	2305863	13G7-T7LV-4C1 W 4/18/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$1,048.20
PERKINS GRANT (WILSON LINE 8): CRAFTSMAN Square Screwdriver #2 x 4 in., Acetate Handle (CMHT65033)		15	2305863	13G7-T7LV-4C1 W 4/18/2023	10.5.1400.410.61.4745.000 Perkins - OH Supplies & Materials	\$74.70

Check #: 168175

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,732.44
Check Group:						
Brewin Professional Kitchen Knives, 3PC Chef Knife Set Sharp Knives Carving Sets for Kitchen High Carbon Stainless Steel, Japanese Cooking Knife with Gift Box		1	2305875	16P-RLWW-41WJ	10.5.1400.410.62.4745.000	\$50.99
				4/18/2023	Perkins - OE Supplies & Materials	
Chef'sChoice Hone EdgeSelect Professional Electric Knife Sharpener for 20-Degree Edges Diamond Abrasives Precision Guides for, Straight and Serrated Knives Made in USA, 3-Stage, White		1	2305875	16RQ-TGK7-KYL D	10.5.1400.410.62.4745.000	\$130.32
				4/16/2023	Perkins - OE Supplies & Materials	
Farberware Large Cutting Board, Dishwasher- Safe Plastic Chopping Board for Kitchen with Easy Grip Handle, 11-inch by 14-inch, White		16	2305875	16RQ-TGK7-KYL D	10.5.1400.410.62.4745.000	\$93.92
				4/16/2023	Perkins - OE Supplies & Materials	
Chef Craft Select Nylon Sturdy Whisk, 10.5 inch, Gray		8	2305875	16RQ-TGK7-KYL D	10.5.1400.410.62.4745.000	\$39.92
				4/16/2023	Perkins - OE Supplies & Materials	
DI ORO Silicone Spatula - 600°F Heat-Resistant Rubber Kitchen Spatula for Baking, Scraping, & Mixing - BPA Free Nonstick Cookware Safe Flexible Utensil for Cooking - Seamless & Dishwasher Safe (Black)		8	2305875	16RQ-TGK7-KYL D	10.5.1400.410.62.4745.000	\$95.76
				4/16/2023	Perkins - OE Supplies & Materials	
Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. Clear - Pack of 4		1	2305875	16RQ-TGK7-KYL D	10.5.1400.410.62.4745.000	\$18.66
				4/16/2023	Perkins - OE Supplies & Materials	
Farberware Edgekeeper 3.5-Inch Paring Knife with Self-Sharpening Blade Cover, High Carbon-Stainless Steel Kitchen Knife with Ergonomic Handle, Razor-Sharp Knife, Black		8	2305875	16RQ-TGK7-KYL D	10.5.1400.410.62.4745.000	\$52.48
				4/16/2023	Perkins - OE Supplies & Materials	
Utopia Kitchen Nonstick Frying Pan Set - 3 Piece Induction Bottom - 8 Inches, 9.5 Inches and 11 Inches (Grey-Black)		6	2305875	16RQ-TGK7-KYL D	10.5.1400.410.62.4745.000	\$179.64
				4/16/2023	Perkins - OE Supplies & Materials	
Cookie Scoop Set, Ice Cream Scoop Set, 3 PCS Ice Cream Scoops Trigger Include Large Medium Small Size Cookie Scoop, Polishing Stainless Steel 18/8 Melon Scooper - Elegant Package [Set of 3]		1	2305875	16RQ-TGK7-KYL D	10.5.1400.410.62.4745.000	\$17.98
				4/16/2023	Perkins - OE Supplies & Materials	

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WHYSKO Meal Prep Stainless Steel Mixing Bowls Set, Home, Refrigerator, and Kitchen Food Storage Organizers Ecofriendly, Reusable, Heavy Duty		8	2305875	16RQ-TGK7-KYL D 4/16/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$129.44
Pyrex (1) 325-PC Blue 2.5 Quart (1)323-PC Red 1.5 Quart (1) 322-PC Blue 1 Quart Mixing Bowl Lids		30	2305875	16RQ-TGK7-KYL D 4/16/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$464.70
Pyrex Basics 8 Square with red cover (2 PACK)		10	2305875	16RQ-TGK7-KYL D 4/16/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$379.90
Yubng Veggie Peeler for Kitchen, Potato,Vegetable, Apple Peelers, Stainless Steel Multifunctional Y Peeler, with Ergonomic Non-Slip Handle, Sharp Blade, Durable (2PCS)		8	2305875	16RQ-TGK7-KYL D 4/16/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$63.92
(2 Pack) Exact Replacement for InSinkErator STP-PL/STPPL Black Rubber Sink Stopper for Garbage Disposal – Compatible with Standard 3-1/2" Drains from Kohler, Waste King, Whirlpool, and More		4	2305875	16RQ-TGK7-KYL D 4/16/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$37.56
Mantah Chalkboard Label Stickers 96pcs - 9 Assorted Shapes in 3 Sizes with 2 White Chalk Marker, Reusable Waterproof Chalk Label for Storage Bin, Labels for Food Container, Label for Jars, Containers		1	2305875	16RQ-TGK7-KYL D 4/16/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$6.79
600 Pieces Cupcake Liners Cupcake Wrappers Rainbow Cupcake Cups, Colorful Cake Paper Cup Rainbow Baking Cups for Cake Candy Make Baking Supplies		2	2305875	16RQ-TGK7-KYL D 4/16/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$25.98
Pastry Brush, Heat Resistant Silicone Basting Brush for Kitchen Cooking BBQ Grill Barbecue Baking		2	2305875	16RQ-TGK7-KYL D 4/16/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$9.18
Check #: 168175						
PO/InvoiceTotal:						\$1,797.14
Check Group:						
ATHLETIC SPECIALTIES Field Striping Machine Holds 12 Extra Spray Cans		1	2306113	1H7H-LR7K-1PG Q 5/3/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$239.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Primacare KP-4183 Trauma Emergency Medical Supplies Tactical 17"x6"x9" Trauma Back Pack Bag for Holding O2 Tank		1	2306113	1H7H-LR7K-1PG Q 5/3/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$74.24
Ameri-Stripe White Athletic Field Marking Spray Paint - 1 Case Pack (12 Cans) 18 oz of Paint per Can		2	2306113	1H7H-LR7K-1PG Q 5/3/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$149.90
Rubbermaid Commercial Products Brute Construction and Landscape Dolly, 250-Pound Capacity, Red, Heavy Duty Dolly with Wheels		1	2306113	1H7H-LR7K-1PG Q 5/3/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$185.95
RoadHero (10 Pack) Traffic Cones 28 Inch - Safety Cones with Reflective Collar - Orange Cones with Handle - Plastic PVC Heavy-Duty Cones for Parking Lot, Driving Training		1	2306113	1H7H-LR7K-1PG Q 5/3/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$164.00
Check #: 168175						
PO/InvoiceTotal:						\$814.04
Check Group:						
Smart Value Set of 3 Foam Kneeling Pads Perfect for Long Gardening Hours (3 Kneeling Pads Assorted Colors)		3	2306141	1WYH-FGTN-GW 1V 5/5/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$36.00
Check #: 168175						
PO/InvoiceTotal:						\$36.00
Check Group:						
Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack		8	2306316	1KHK-7TQ9-MRV Q 4/17/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$111.92
Check #: 168175						
PO/InvoiceTotal:						\$111.92
Check Group:						
Avery Shipping Address Labels, Laser Printers, 1,000 Labels, 2x4 Labels, Permanent Adhesive, TrueBlock (5163)		3	2306353	1G6H-Y11Y-Q379 5/7/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$89.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Terra Green (22581)		1	2306353	1G6H-Y11Y-Q379 5/7/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$16.47
OIC® Binder Clips, Large, 2", Black, Box of 12		6	2306353	1K17-HXNT-P9X3 5/7/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$49.02
Avery 8-Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11186)		3	2306353	1K17-HXNT-P9X3 5/7/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$28.50
Avery 5-Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11187)		3	2306353	1K17-HXNT-P9X3 5/7/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$30.78
Avery 10-Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 6 Sets (11188)		3	2306353	1K17-HXNT-P9X3 5/7/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$48.75
Hammermill Printer Paper, Premium Color 28 lb Copy Paper, 11 x 17 - 1 Ream (500 Sheets) - 100 Bright, Made in the USA, 102541R		2	2306353	1K17-HXNT-P9X3 5/7/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$51.96
Avery 11201 Insertable Style Edge Tab Plastic Dividers, 8-Tab, Letter		4	2306353	1K17-HXNT-P9X3 5/7/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$18.72
Neenah Classic Crest Premium Laser, Inkjet Print Copy & Multipurpose Paper, 8 1/2 in X 11 in		2	2306353	1K17-HXNT-P9X3 5/7/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$51.46
uni-ball Vision Needle Rollerball Pens Fine Point Micro Tip, 0.5mm, Black, 12 Pack		5	2306353	1K17-HXNT-P9X3 5/7/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$127.68
Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R		2	2306353	1K17-HXNT-P9X3 5/7/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$28.30
Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R		2	2306353	1K17-HXNT-P9X3 5/7/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$29.98

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Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C		1	2306353	1K17-HXNT-P9X3	10.5.1250.410.61.4300.000	\$13.79
				5/7/2023	Title I OH Instructional Supplies	
Officemate Medium Binder Clips, Black, 12 count (Pack of 12)		3	2306353	1K17-HXNT-P9X3	10.5.1250.410.61.4300.000	\$74.46
				5/7/2023	Title I OH Instructional Supplies	
Westcott Non-Shatter Ruler, Clear, 12 Inches,(13862)		4	2306353	1K17-HXNT-P9X3	10.5.1250.410.61.4300.000	\$9.52
				5/7/2023	Title I OH Instructional Supplies	
Pilot juice up 03 Retractable Gel Ink Pen, Hyper Fine Point 0.3mm, LJP-20S3, 10 Color Set		2	2306353	1K17-HXNT-P9X3	10.5.1250.410.61.4300.000	\$37.80
				5/7/2023	Title I OH Instructional Supplies	
File Folder, 1/3 Cut Tab, Letter Size, Blue, Great for Organizing and Easy File Storage, 100 Per Box		2	2306353	1K17-HXNT-P9X3	10.5.1250.410.61.4300.000	\$52.90
				5/7/2023	Title I OH Instructional Supplies	
File Folder, 1/3 Cut Tab, Letter Size, Orange, Great for Organizing and Easy File Storage, 100 Per Box		2	2306353	1K17-HXNT-P9X3	10.5.1250.410.61.4300.000	\$45.06
				5/7/2023	Title I OH Instructional Supplies	
Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		5	2306353	1K17-HXNT-P9X3	10.5.1250.410.61.4300.000	\$62.80
				5/7/2023	Title I OH Instructional Supplies	
Hammermill Colored Paper, 20 lb Gray Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102889R		2	2306353	1K17-HXNT-P9X3	10.5.1250.410.61.4300.000	\$36.06
				5/7/2023	Title I OH Instructional Supplies	
1InTheOffice Pink Copy Paper 8.5x11 Letter Size, 20lb Density, (500 Sheets)		1	2306353	1K17-HXNT-P9X3	10.5.1250.410.61.4300.000	\$23.58
				5/7/2023	Title I OH Instructional Supplies	
Astrobrights Mega Collection, Colored Paper, Neon Pink, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91673)		1	2306353	1K17-HXNT-P9X3	10.5.1250.410.61.4300.000	\$17.49
				5/7/2023	Title I OH Instructional Supplies	
Oxford Blank Write On Binder Dividers, 1/8 Cut Tabs, 3 Hole Punch Dividers in 8 Tab Sets, 80 Dividers, 10 Sets, White (89982)		2	2306353	1K17-HXNT-P9X3	10.5.1250.410.61.4300.000	\$25.00
				5/7/2023	Title I OH Instructional Supplies	

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48 Pieces Pencil Sharpeners Manual Double Hole Pencil Sharpener with Lid Hand for School Office Home, Handheld Plastic Crayon Sharpener, Colourful Birthday Favor, Christmas Child Stocking		1	2306353	1K17-HXNT-P9X3	10.5.1250.410.61.4300.000	\$16.59
				5/7/2023	Title I OH Instructional Supplies	
408PCS Removable Adhesive Poster Putty, Non-Toxic Mounting Putty Reusable Wall Safe Tack Putty, Multipurpose Adhesive Mounting Tacky Putty for Hanging Pictures Poster and Museum Art Photography colorful		4	2306353	1K17-HXNT-P9X3	10.5.1250.410.61.4300.000	\$33.96
				5/7/2023	Title I OH Instructional Supplies	
					Check #: 168175	
PO/InvoiceTotal:						\$1,020.60
Check Group:						
Acct 1625 Girls Track - Amazon - Nuun Sport: Electrolyte Drink Tablets, Strawberry Lemonade, 10 Count (Pack of 4)		1	2306402	1P7J-JJ7P-6Q36	10.5.1500.600.62.0000.000	\$22.93
				5/12/2023	OE Athletics - Flow Through	
Acct 1625 Girls Track - Amazon - Honey Stinger Organic Gluten Free Cinnamon Waffle Energy Stroopwafel for Exercise, Endurance and Performance Sports Nutrition for Home & Gym, Pre and Post Workout 16 Count (Pack of 1)		1	2306402	1P7J-JJ7P-6Q36	10.5.1500.600.62.0000.000	\$25.34
				5/12/2023	OE Athletics - Flow Through	
Acct 1625 Girls Track - Amazon - Liquid I.V. Hydration Multiplier - Passion Fruit - Hydration Powder Packets Electrolyte Drink Mix Easy Open Single-Serving Stick Non-GMO 16 Sticks		1	2306402	1P7J-JJ7P-6Q36	10.5.1500.600.62.0000.000	\$24.99
				5/12/2023	OE Athletics - Flow Through	
					Check #: 168175	
PO/InvoiceTotal:						\$73.26
Check Group:						
Champion Sports Adult Mesh Practice Scrimmage Vest, Black (Pack of 12)		3	2306506	1NNF-FNCN-17F K	10.5.1130.410.62.0000.638	\$136.02
				5/15/2023	OEHS Kinetic Wellness Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MyLec Hockey Pucks for Indoor & Outdoor Hockey, Training Pucks for Street Hockey, Durable & Lightweight Solid Plastic Pucks, No Friction Ice Hockey Pucks, One-Size, (Orange, Pack of 6)		2	2306506	1NNF-FNCN-17F K 5/15/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$51.00
Champion Sports Triple Flag Football Set, Red, Size 32/39		2	2306506	1NNF-FNCN-17F K 5/15/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$76.78
Champion Sports Triple Flag Football Set, Yellow, Size 32/39 (TFFAYL)		2	2306506	1NNF-FNCN-17F K 5/15/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$80.26
Champion Sports US52SET Ultra Shaft Hockey Set, 52", 12sk, BI, PK18		2	2306506	1NNF-FNCN-17F K 5/15/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$274.24
VEICK Resistance Bands for Working Out, Exercise Bands, Workout Bands, Resistance Bands Set with Handles for Men Women , Weights for Strength Training Equipment at Home		20	2306506	1NNF-FNCN-17F K 5/15/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$439.40
Check #: 168175						
PO/InvoiceTotal:						\$1,057.70
Check Group:						
HoopsKing Straight Shooter Basketball Shooting Training Aid Keeps Elbow in & Follow Thru Straight		2	2306538	1PY6-TQLR-JH7 G 5/14/2023	10.5.1500.410.41.4998.703 Esser III TH Athletics & Activities Supplies	\$20.16
Check #: 168175						
PO/InvoiceTotal:						\$20.16
Check Group:						
Hedstrom 13-Inch Indoor/Outdoor Playballs, - for PE		1	2306547	1N3P-Y99Y-14J4 5/1/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$26.78
Bunch O Balloons - for Kinetic Wellness Field Day		12	2306547	1N3P-Y99Y-14J4 5/1/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$280.32
Kolavia 100 PCS Party Balloons - for Kinetic Wellness Field Day		1	2306547	1N3P-Y99Y-14J4 5/1/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$7.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ipad chargers - for Drivers Ed Ipads for behind the wheel		2	2306547	1N3P-Y99Y-14J4 5/1/2023	10.5.1700.410.61.0000.638 OH Drivers' Education Supplies & Materials	\$47.80
Twisted Manila Rope Jute Rope (1.5 in x 100 ft) - for Kinetic Wellness Field Day		1	2306547	1N3P-Y99Y-14J4 5/1/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$183.99
Jerify 30 Pack Mini Footballs - Kinetic Wellness Field Day		2	2306547	1N3P-Y99Y-14J4 5/1/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$109.98
Check #: 168175						
PO/InvoiceTotal:						\$656.36
Check Group:						
Sharpie Fine Point Asst Colors		1	2306644	1FG3-LC7C-CY3 G 5/4/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$11.95
Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)		3	2306644	1FG3-LC7C-CY3 G 5/4/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$48.96
MED PRIDE Medpride Medical Vinyl Examination Gloves (Large, 1000-Count) Latex Free Rubber Disposable, Ultra-Strong, Clear Fluid, Blood, Exam, Healthcare, Food Handling Use No Powder		4	2306644	1FG3-LC7C-CY3 G 5/4/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$239.96
Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 6-Pack (50-sheet Pads), Pink, Orchid & Blue Assorted Colors		2	2306644	1FG3-LC7C-CY3 G 5/4/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$14.92
KIZCITY Fidget Toys Pack, 65PCS Fidget Toys Set for Kids Adults, Fidget Box Assortment with Stress Balls Infinity Cube Pop Tube for Party Favors, Goodie Bag Fillers, Classroom Prizes		1	2306644	1FG3-LC7C-CY3 G 5/4/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$17.95
Check #: 168175						
PO/InvoiceTotal:						\$333.74
Check Group:						

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Anatomy Coloring Workbook, 4th Edition: An Easier and Better Way to Learn Anatomy		-15	2306673	1JDG-JHGP-7H6 V 5/17/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	(\$199.50)
Anatomy Coloring Workbook, 4th Edition: An Easier and Better Way to Learn Anatomy		32	2306673	1WN4-H6MP-9J9 N 5/12/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$425.60
Anatomy Coloring Workbook, 4th Edition: An Easier and Better Way to Learn Anatomy		15	2306673	1WT6-VKN4-VCC F 5/21/2023	10.5.1130.410.62.0000.638 OEHS Kinetic Wellness Supplies	\$199.50
Check #: 168175						
PO/InvoiceTotal:						\$425.60
Check Group:						
Bankers Box SmoothMove Classic Small Moving Boxes, 10 Pack, Tape-Free Assembly, Easy Carry Handles, 10" x 12" x 15"		10	2306724	1TVN-R37Q-1GM P 5/11/2023	10.5.2190.410.83.0000.000 SPED Administrative Supplies & Materials	\$304.90
Check #: 168175						
PO/InvoiceTotal:						\$304.90
Check Group:						
Pressman Jumpin' Monkeys: Catapult Your Monkeys Into The Tree to Win, Multi, 5"		1	2306727	1CGT-WG1P-973 Q 5/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$5.67
Adhesive Magnet Tape (1 roll - .75 inch wide x 25 feet long) in dispenser, extra thin, black/dark gray		12	2306727	1CGT-WG1P-973 Q 5/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$98.16
BIC Glide Bold Black Ballpoint Pens, Bold Point (1.6mm), 12-Count Pack, Retractable Ballpoint Pens With Comfortable Full Grip		3	2306727	1CGT-WG1P-973 Q 5/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$20.07
Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)		1	2306727	1CGT-WG1P-973 Q 5/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$33.99
Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	2306727	1CGT-WG1P-973 Q 5/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$23.84

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Amazon Basics 100 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack		1	2306727	1CGT-WG1P-973 Q 5/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$23.28
16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)		6	2306727	1CGT-WG1P-973 Q 5/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$54.66
WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook & Loop Dots Sticky Back Coins 20mm for School Classroom Office Home		12	2306727	1CGT-WG1P-973 Q 5/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$122.28
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil		12	2306727	1CGT-WG1P-973 Q 5/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$247.44
Special Supplies Mini Loop Scissors for Children and Teens and 5.5" Inches (6-Pack) Colorful Looped, Adaptive Design, Right and Lefty Support, Small, Easy-Open Squeeze Handles, For Special Needs		1	2306727	1CGT-WG1P-973 Q 5/3/2023	10.5.1200.410.83.0000.730 SPED ISP Supplies & Materials	\$12.90
Check #: 168175						
PO/InvoiceTotal:						\$642.29
Check Group:						
Inside HELP: Administrative and reference manual for HELP (the Hawaii Early Learning Profile) birth - 3 years		1	2306729	1VPG-K7DC-14K C 5/1/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$69.49
Gross Motor Function Measure (GMFM-66 & GMFM-88) User's Manual (Clinics in Developmental Medicine)		1	2306729	1VPG-K7DC-14K C 5/1/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$103.99
Check #: 168175						
PO/InvoiceTotal:						\$173.48
Check Group:						
3M Double Coated Paper Tape 410M, Natural, 1 in x 36 yd, 6 mil		1	2306774	16TH-934L-7YVD 5/17/2023	10.5.1120.420.45.0000.625 MU Tech Class Materials	\$32.33

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Logitech K580 Slim Multi-Device Wireless Keyboard for Chrome OS - Bluetooth/USB Receiver, Easy Switch, 24 Month Battery, Desktop, Tablet, Smartphone, Laptop Compatible		1	2306774	16TH-934L-7YVD	10.5.1120.420.45.0000.625	\$43.80
				5/17/2023	MU Tech Class Materials	
Logitech Pebble Wireless Mouse with Bluetooth or 2.4 GHz Receiver, Silent, Slim Computer Mouse with Quiet Clicks, for Laptop/Notebook/iPad/PC/Mac/Chromebook - Graphite		1	2306774	16TH-934L-7YVD	10.5.1120.420.45.0000.625	\$24.50
				5/17/2023	MU Tech Class Materials	
Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite		2	2306774	16TH-934L-7YVD	10.5.1120.420.45.0000.625	\$41.48
				5/17/2023	MU Tech Class Materials	
PNY 128GB Turbo Attaché 3 USB 3.0 Flash Drive, 2-Pack		3	2306774	16TH-934L-7YVD	10.5.1120.420.45.0000.625	\$51.03
				5/17/2023	MU Tech Class Materials	
Check #: 168175						
PO/InvoiceTotal:						\$193.14
Check Group:						
DJI Phantom 4 Pro Plus V2.0 - Drone Quadcopter UAV with 20MP Camera 1" CMOS Sensor 4K H.265 Video 3-Axis Gimbal, Remote Controller with 5.5" Screen, White (CP.PT.00000234.01)		1	2306785	1DJC-D3W3-MGT W	10.5.1130.700.61.0000.607	\$2,672.01
				5/19/2023	OH Science Non-Cap Equipment	
SAMSUNG EVO Select Micro SD Memory Card with Adapter, 512GB microSDXC UHS-I U3 100MB/s Full HD & 4K UHD for Photos, Videos, Music Storage, MB-ME512HA		1	2306785	1DJC-D3W3-MGT W	10.5.1130.410.61.0000.607	\$102.99
				5/19/2023	OH Science Supplies	
Check #: 168175						
PO/InvoiceTotal:						\$2,775.00
Check Group:						
KESTER SOLDER 24-6040-0027 Wire Solder, 0.031"Dia., Pack of (1),32117		2	2306843	1QJ6-KWHV-3VW Y	10.5.1400.410.62.3220.000	\$83.97
				5/2/2023	CTEI - OE Supplies & Materials	
ACDelco 40-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging, Blue		3	2306843	1QJ6-KWHV-3VW Y	10.5.1400.410.62.3220.000	(\$2.21)
				5/2/2023	CTEI - OE Supplies & Materials	

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Thermaltronics TMT-TC-2 Tip Tinner (20g) in 0.8oz Container		12	2306843	1QJ6-KWHV-3VW Y 5/2/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$79.08
Amazon Basics 24-Pack 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary		1	2306843	1QJ6-KWHV-3VW Y 5/2/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$25.63
Soldering Iron Tip Cleaner Non-slip Solder Tip Cleaning Wire Ball & Base Holder Soft Coiled Brass Tip Cleaner Kit		12	2306843	1QJ6-KWHV-3VW Y 5/2/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$101.28
2 Pack, Practice Learning Kit Smart Car Soldering Project Kits Line Following Robot Beginners DIY Electronics Education School Competition		25	2306843	1QJ6-KWHV-3VW Y 5/2/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$427.25
MiOYOOW TJ-56-428 4-Digit Digital DIY Clock Kits with Acrylic Shell, DIY Alarm Clock Soldering Practice Kit for Students and DIYers, DIY Electronics Kit for Learning Electronics		1	2306843	1QJ6-KWHV-3VW Y 5/2/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$14.99
MiOYOOW Soldering Practice Kit LED Desk Lamp with Adjustable Brightness, DIY Electronic Soldering Project Kits Rechargeable Gooseneck Table Light for Learning Soldering or Daily Use		1	2306843	1QJ6-KWHV-3VW Y 5/2/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$23.99
Check #: 168175						
PO/InvoiceTotal:						\$753.98
Check Group:						
Crayola Broad Line Markers, Bulk School Supplies For Teachers, Kids Markers For School, 256 Count		1	2306844	19DQ-16K9-1VGL 5/3/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$64.98
Neenah Paper Exact Index, 110-Pounds, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness (WAU40411)		8	2306844	19DQ-16K9-1VGL 5/3/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$102.32
Lens Cap Cover Keeper Protector for Panasonic LUMIX G Vario 12-32mm / F3.5-5.6 ASPH.		4	2306844	19DQ-16K9-1VGL 5/3/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$35.80
Wacom LP1100K 4K Pen for Intuos Tablet Black		2	2306844	19DQ-16K9-1VGL 5/3/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$54.88

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ARTIKA Sewing Kit for Adults & Kids - Beginner Friendly Set w/Multicolor Thread, Needles, Scissors, Thimble, Clips - Large		1	2306844	19DQ-16K9-1VGL	10.5.1400.410.62.4745.000	\$9.67
				5/3/2023	Perkins - OE Supplies & Materials	
MOSISO Compatible with MacBook Pro 13 inch Case M2 2023, 2022, 2021-2016 A2338 M1 A2251 A2289 A2159 A1989 A1708 A1706, Plastic Hard Shell&Keyboard Cover&Screen Protector&Storage Bag, Peacock Green		1	2306844	19DQ-16K9-1VGL	10.5.1400.410.62.4745.000	\$16.99
				5/3/2023	Perkins - OE Supplies & Materials	
MOSISO Compatible with MacBook Pro 13 inch Case M2 2023, 2022, 2021-2016 A2338 M1 A2251 A2289 A2159 A1989 A1708 A1706, Plastic Hard Shell&Keyboard Cover&Screen Protector&Storage Bag, Greenery		1	2306844	19DQ-16K9-1VGL	10.5.1400.410.62.4745.000	\$16.14
				5/3/2023	Perkins - OE Supplies & Materials	
Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)		1	2306844	19DQ-16K9-1VGL	10.5.1400.410.62.4745.000	\$33.34
				5/3/2023	Perkins - OE Supplies & Materials	
MOSISO Compatible with MacBook Pro 13 inch Case M2 2023, 2022, 2021-2016 A2338 M1 A2251 A2289 A2159 A1989 A1708 A1706, Plastic Hard Shell&Keyboard Cover&Screen Protector&Storage Bag, Deep Teal		1	2306844	19DQ-16K9-1VGL	10.5.1400.410.62.4745.000	\$16.14
				5/3/2023	Perkins - OE Supplies & Materials	
MOSISO Compatible with MacBook Pro 13 inch Case M2 2023, 2022, 2021-2016 A2338 M1 A2251 A2289 A2159 A1989 A1708 A1706, Plastic Hard Shell&Keyboard Cover&Screen Protector&Storage Bag, Serenity Blue		1	2306844	19DQ-16K9-1VGL	10.5.1400.410.62.4745.000	\$15.29
				5/3/2023	Perkins - OE Supplies & Materials	
Wacom One Pen CP91300B2Z for Wacom One Creative Pen Display		2	2306844	19DQ-16K9-1VGL	10.5.1400.410.62.4745.000	\$59.90
				5/3/2023	Perkins - OE Supplies & Materials	
MOSISO Compatible with MacBook Pro 13 inch Case M2 2023, 2022, 2021-2016 A2338 M1 A2251 A2289 A2159 A1989 A1708 A1706, Plastic Hard Shell&Keyboard Cover&Screen Protector&Storage Bag, Avocado Green		1	2306844	19DQ-16K9-1VGL	10.5.1400.410.62.4745.000	\$15.29
				5/3/2023	Perkins - OE Supplies & Materials	
Check #: 168175						
PO/InvoiceTotal:						\$440.74

Check Group:

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SINGER 01125 Assorted Hand Needles - Betweens, Chenille, Darners, Embroidery, Sharps & Tapestry, Assorted Sizes, 45-Count		2	2306845	1T7W-DDRW-4W GX	10.5.1400.410.62.4745.000	\$4.74
				5/11/2023	Perkins - OE Supplies & Materials	
Crayola Colored Pencils For Adults (50 Count), Deluxe Art Pencil Set, Adult Coloring Supplies, Gifts [Amazon Exclusive]		5	2306845	1T7W-DDRW-4W GX	10.5.1400.410.62.4745.000	\$69.45
				5/11/2023	Perkins - OE Supplies & Materials	
2-Pack - BLACK & WHITE - Coats & Clark Dual Duty All-Purpose Thread - One 400 Yard Spool each of BLACK & White		4	2306845	1T7W-DDRW-4W GX	10.5.1400.410.62.4745.000	\$26.16
				5/11/2023	Perkins - OE Supplies & Materials	
Schmetz Universal Sewing Machine Needles - Size 80/12-3 Cards - 30 Needles		3	2306845	1T7W-DDRW-4W GX	10.5.1400.410.62.4745.000	\$35.58
				5/11/2023	Perkins - OE Supplies & Materials	
SewNote Class 66 Bobbins Made to Fit Singer Sewing Machines 20 Pack		4	2306845	1T7W-DDRW-4W GX	10.5.1400.410.62.4745.000	\$27.96
				5/11/2023	Perkins - OE Supplies & Materials	
Sewing Kit for Adults and Kids 24 Color Threads Beginners Sewing Supplies Filled Sewing Needle and Thread Kit Scissors Thimble and Clips Etc for Travel Family Everyday or Emergency and DIY Sewing Kits		1	2306845	1T7W-DDRW-4W GX	10.5.1400.410.62.4745.000	\$13.78
				5/11/2023	Perkins - OE Supplies & Materials	
Check #: 168175						
PO/InvoiceTotal:						\$177.67
Check Group:						
Safco Products Twixt Active Seating, Black Vinyl,15.5"W x 15.5"D x 22"H		2	2306847	1PXD-PMLN-33V N	10.5.1250.410.43.4331.000	\$301.10
				5/16/2023	Title I SIG - BE Instructional Supplies	
Check #: 168175						
PO/InvoiceTotal:						\$301.10
Check Group:						
Rubbermaid Commercial Products Bouncer Clear Measuring Cup, 16-Cup/4-Quart, Clear, Strong Food Grade, For use with -40-degree F to 212-degree F, Easy Read for Liquid/Dry Ingredients while Cooking		1	2306848	143V-T1XC-GLD G	10.5.1400.410.62.4745.000	\$17.19
				5/14/2023	Perkins - OE Supplies & Materials	

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Wilton Perfect Results Premium Non-Stick Bakeware Muffin Pan & Cupcake Pan, 12-Cup, Steel		12	2306848	143V-T1XC-GLD G 5/14/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$107.88
NoCry Premium Cut Resistant Gloves — 100% Food Grade; Level 5 Protection; Ambidextrous; Machine Washable; Superior Comfort and Dexterity; Lightweight; Complimentary eBook		2	2306848	143V-T1XC-GLD G 5/14/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$23.98
Steramine Sanitizing Tablets For Sanitizing Food Contact Surfaces, Kills E-Coli, HIV, Listeria, 1-G 150 Sanitizer Tablets per Bottle, Blue, Pack of 2 Bottles		1	2306848	143V-T1XC-GLD G 5/14/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$23.44
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	2306848	143V-T1XC-GLD G 5/14/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$20.39
Chefman 4.5 Liter Deep Fryer w/Basket Strainer, XL Jumbo Size, Adjustable Temperature & Timer, Perfect for Fried Chicken, Shrimp, French Fries, Chips & More, Removable Oil-Container, Stainless Steel		1	2306848	143V-T1XC-GLD G 5/14/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$69.99
100% Compostable Clamshell Take Out Food Containers [8X8" 3-Compartment 50-Pack] Heavy-Duty Quality to go Containers, Natural Disposable Bagasse, Eco-Friendly Biodegradable Made of Sugar Cane Fibers		1	2306848	143V-T1XC-GLD G 5/14/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$19.79
SENSARTE 12Inch Nonstick Deep Frying Pan,5Qt Non Stick Saute Pan with Lid, Large Skillet Pan, NonStick Jumbo Cooker, Cooking Pan Chefs Pan Cookware for All Stove Tops, Induction Compatible, PFOA Free		6	2306848	143V-T1XC-GLD G 5/14/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$359.94
BIEAMA 6 Pack Food Pans with Lids, 1/6 Size 6' Deep, Polycarbonate, Clear		1	2306848	143V-T1XC-GLD G 5/14/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$60.00
Humbee Chef Serrated Bread Knife For Home Kitchens 10 Inch Black		7	2306848	1FCH-GJF6-9T13 5/17/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$62.93

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Ninja BL610 Professional 72 Oz Countertop Blender with 1000-Watt Base and Total Crushing Technology for Smoothies, Ice and Frozen Fruit, Black, 9.5 in L x 7.5 in W x 17 in H		6	2306848	1WT6-VKN4-GY7 R 5/18/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials Check #: 168175	\$415.02
PO/InvoiceTotal:						\$1,180.55
Check Group:						
Delta Faucet Theodora Pull Down Kitchen Faucet with Pull Down Sprayer, Commercial Kitchen Sink Faucet, Faucets for Kitchen Sink, Magnetic Docking Spray Head, SpotShield Stainless 18804Z-SP-DST		5	2306849	1DQX-HDDN-GM 4K 5/10/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials Check #: 168175	\$1,221.30
PO/InvoiceTotal:						\$1,221.30
Check Group:						
Smead File Pocket, Straight-Cut Tab, 3-1/2" Expansion, Letter Size, Assorted Colors, 5 per Pack (73892)		1	2306852	13GM-9HRN-14L H 5/10/2023	10.5.2410.410.11.0000.000 BH Office Supplies	\$19.54
Whitmor Deluxe Utility Cart, Extra Large, Black		2	2306852	13GM-9HRN-14L H 5/10/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$107.58
Ear Muffs for Noise Reduction: Dr.meter 27NRR Noise Cancelling Headphones for Kids with Adjustable Head Band, EM100 Hearing Protection Earmuffs for Football Game, Concerts, Air Shows, Fireworks		10	2306852	13GM-9HRN-14L H 5/10/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$149.90
24 Bright Lanyards with ID Badge Holders Quick Release Safety Lanyard for Kids Hall Pass Lanyard VBS School Supply		6	2306852	13GM-9HRN-14L H 5/10/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$95.94
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		5	2306852	13GM-9HRN-14L H 5/10/2023	10.5.2410.410.11.0000.000 BH Office Supplies	\$90.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kids Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Classroom, Library, School, Airplane, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Colorful)		6	2306852	13GM-9HRN-14L H	10.5.1110.410.11.0000.000	\$239.82
				5/10/2023	BH Instructional Supplies	
					Check #: 168175	
					PO/InvoiceTotal:	\$702.98
Check Group:						
Learning Resources I Sea 10! Game, Math Games, Addition and Subtraction, Homeschool & Classroom Math Games, Educational, Includes 100 Cards, Ages 6+		6	2306853	1FG3-LC7C-CCL 3	10.5.3900.410.11.4300.000	\$52.14
				5/4/2023	Title I BH Community Services Materials	
Schylling Shut The Box Game Brown		20	2306853	1FG3-LC7C-CCL 3	10.5.3900.410.11.4300.000	\$299.80
				5/4/2023	Title I BH Community Services Materials	
Winning Moves RACK-O, Retro package Card Game		14	2306853	1FG3-LC7C-CCL 3	10.5.3900.410.11.4300.000	\$202.86
				5/4/2023	Title I BH Community Services Materials	
					Check #: 168175	
					PO/InvoiceTotal:	\$554.80
Check Group:						
Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)		6	2306854	1HCV-QHJC-7XY 1	10.5.1110.410.11.0000.000	\$199.74
				5/4/2023	BH Instructional Supplies	
					Check #: 168175	
					PO/InvoiceTotal:	\$199.74
Check Group:						
Acct #3380 : Books for LRC - Parachutes		1	2306917	1RT1-7DTW-1F7 V	10.5.6000.690.62.0000.000	\$18.99
				5/8/2023	OEHS Flow Thru	
Acct #3380 : Books for LRC - Hollow Fires		1	2306917	1RT1-7DTW-1F7 V	10.5.6000.690.62.0000.000	\$10.49
				5/8/2023	OEHS Flow Thru	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct #3380 : Books for LRC - They'll Never Catch Us		1	2306917	1RT1-7DTW-1F7 V 5/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$9.89
Acct #3380 : Books for LRC - Chaos Theory		1	2306917	1RT1-7DTW-1F7 V 5/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$16.99
Acct #3380 : Books for LRC - The Agathas (An Agathas Mystery)		1	2306917	1RT1-7DTW-1F7 V 5/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$11.01
Acct #3380 : Books for LRC - The Davenports		1	2306917	1RT1-7DTW-1F7 V 5/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$15.19
Acct #3380 : Books for LRC - Solito: A Memoir		1	2306917	1RT1-7DTW-1F7 V 5/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$19.99
Acct #3380 : Books for LRC - We Are All So Good at Smiling		1	2306917	1RT1-7DTW-1F7 V 5/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$14.91
Victory. Stand!: Raising My Fist for Justice		1	2306917	1RT1-7DTW-1F7 V 5/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$19.62
Acct #3380 : Books for LRC - Roxy		1	2306917	1RT1-7DTW-1F7 V 5/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$9.49
Acct #3380 : Books for LRC - After Dark with Roxie Clark		1	2306917	1RT1-7DTW-1F7 V 5/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$17.69
Acct #3380 : Books for LRC - Man Made Monsters: Man Made Monsters		1	2306917	1RT1-7DTW-1F7 V 5/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$19.99
Acct #3380 : Books for LRC - Daughter of the Deep		1	2306917	1RT1-7DTW-1F7 V 5/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$10.49
Acct #3380 : Books for LRC - Five Total Strangers		1	2306917	1RT1-7DTW-1F7 V 5/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$8.47

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Acct #3380 : Books for LRC - Ain't Burned All the Bright		1	2306917	1RT1-7DTW-1F7 V 5/8/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru Check #: 168175	\$13.39
PO/InvoiceTotal:						\$216.60
Check Group:						
SET - The Family Card Game of Visual Perception - Race to Find The Matches, For Ages 8+,81 Cards, Rules included		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$11.99
Magna-Tiles 32-Piece Clear Colors Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years +		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$49.99
Learning Resources Gallon Measurement Set, Kids Measurement Set, 5 Piece Set, Ages 6+		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$37.88
Blokus XI Strategy Board Game, Family Game for Kids & Adults with Colorful Oversized Pieces & Just One Rule [Amazon Exclusive]		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$26.99
Educational Insights Even Steven's Odd, Dice-Rolling, Adding and Subtracting Challenge Game, Fun & Fast-Paced Family Game		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$17.81
New Star Foodservice 23176 1 to 50-Double Side Plastic Table Numbers, 4 by 4 Black on, White		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$9.50
Gamewright Qwixx - A Fast Family Dice Game Multi-colored, 5"		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$9.11
Learning Resources Make a Splash 120 Mat Floor Game, Addition/Subtraction - 136 Pieces, Ages 6+ Math Games for Kids, Educational Games		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$32.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hand2mind 20 Bead Wooden Rekenrek, Abacus for Kids Math, Math Manipulatives Kindergarten, Counting Rack for Kids, Counters for Kids Math, Educational Toys for Elementary Kids (Set of 1)		10	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$137.10
hand2mind 100 Bead Wooden Rekenrek, Abacus for Kids Math, Math Manipulatives Kindergarten, Counting Rack for Kids, Counters for Kids Math, Educational Toys for Elementary Kids (Set of 1)		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$21.99
Learning Resources Money Activity Set - 102 Pieces, Ages 5+ Play Money for Kids, Pretend Money for Kids, Play Money Set, Money and Banking Play Toys, Kindergarten Learning Toys		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$17.99
hand2mind Ten Frame Pop Up Math Activity Center, Kindergarten Learning Games, Two Color Counters, Math Manipulatives, Counting Toys for Counting, Sorting, and Addition, Math Game, Classroom Supplies		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$25.54
OWLCONIC Learning Time Game - A Great 128 Piece Teaching Aid to Help Kids Learn Analog and Digital Time an Educational Resource Toy for Children - Learning Clock Telling time Teaching Clock for Kids		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$34.95
Giggleway Electric Motor Robotic Science Kits, DIY STEM Toys for Kids, Building Science Experiment Kits for Boys and Girls-Doodling, Balance Car, Reptile Robot (3 Kits)		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$22.99
Homz 12 Quart Snaplock Clear Plastic Storage Tote Container Bin with Secure Lid and Handles for Home and Office Organization (4 Pack)		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$36.99
GEMEM Wooden Montessori Math Counting Hundred Board Toys, 1-100 Consecutive Numbers Learning & Educational Game Toy for Kids Toddlers 3 Year Old with Storage Bag		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE BUD KIDS Counting Pegs - A Ten Frame Math Manipulatives Number Montessori Toy for Toddlers & Kindergarteners		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$32.50
Aizweb Student Place Value Flip Chart - Math Manipulatives K-3 for Elementary Classroom - Double-Sided with Whole Numbers and Base Ten Blocks		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$9.99
Learning Educational Sensory Toys Kids: Math Numbers Montessori Toys for Preschool Toddlers 3 4 5 6 7 Year Old - Water Beads Sensory Toys for Autistic Children - Classroom Prize Gift for Boys & Girls		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$15.99
Aizweb Interlocking Fraction Cubes Activity Set - Math Manipulatives for Elementary School, Equivalent Fraction Manipulatives, Percents Cubes, Decimals Cubes, Homeschool Supplies		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$22.99
cOOva Multiplication Game - Big Multiplication Chart Math Fidget Toys - Learning Games Math Toys-Multiplication Pop w It 12x12 Math Manipulatives- Multiplication Machine Times Table		2	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$23.90
Fraction War Master Edition - Fun Math Card Game to Learn, Compare and Simplify Fractions for 2nd Grade, 3rd Grade, 4th Grade, 5th Grade, 6th Grade (1 Pack) (Master Edition)		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$9.99
Aizweb Double-Sided Fractions and Equivalency Flip Chart - Math Manipulatives for Elementary School, Fraction Manipulatives, Homeschool Supplies		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$10.99
Asweets 2 in 1 Wooden Montessori Multiplication Addition Board Game Montessori Toy Educational Math Table Board Game Double-Sided Boards for Toddlers and Preschool Gifts for Kids		1	2306959	11PW-NRHQ-RQ V9 5/21/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$9.99

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Simply magic 141 PCS Base Ten Blocks & Activities Set - Base 10 Blocks, Math Cubes, Counting Cubes & Blocks, Place Value Blocks, Unit Math Blocks for Kids, Math Manipulatives K-3,1st 2nd 3rd Grade		1	2306959	11PW-NRHQ-RQ V9	10.5.3900.410.11.4300.000	\$27.97
				5/21/2023	Title I BH Community Services Materials	
Aizweb 0-120 Dry Erase Number Line Board,Addition & Subtraction Game,Desk Whiteboard Number Chart Math Manipulative Game for Kid Age 4-8,Educational Learning Game for Kindergarten 1st Grade Homeschool		1	2306959	11PW-NRHQ-RQ V9	10.5.3900.410.11.4300.000	\$16.99
				5/21/2023	Title I BH Community Services Materials	
Aizweb Regrouping Base Ten Place Value,Addition and Subtraction Math Manipulatives,Magnetic Dry Erase Board for 1st 2nd 3rd Grade Student Classroom Must Haves,Math Games for Kids Homeschool Supplies		1	2306959	11PW-NRHQ-RQ V9	10.5.3900.410.11.4300.000	\$27.99
				5/21/2023	Title I BH Community Services Materials	
hand2mind Hundred Board Sensory Bubble Popper, Pop for Counting, Push Pop Fidget Toys, Multiplication Practice, Fine Motor Skills Toys, Focus Tools for Kids, Quiet Fidgets for Classroom		1	2306959	11PW-NRHQ-RQ V9	10.5.3900.410.11.4300.000	\$9.99
				5/21/2023	Title I BH Community Services Materials	
MAYAPHILOS Magnetic Ten-Frame Set, Math Manipulative Eva Number Counting Games for Kindergarten Elementary Classroom Must Haves, 6 Ten Frames 60 Math Counters for Kids 3 4 5 Years Old		1	2306959	11PW-NRHQ-RQ V9	10.5.3900.410.11.4300.000	\$15.89
				5/21/2023	Title I BH Community Services Materials	
Check #: 168175						
PO/InvoiceTotal:						\$740.62
Check Group:						
Speed Cube Set, Libay Cube Bundle 2x2 4x4 5x5 Pyramid Megaminx Skew Mirror Ivy Windmill Sticker Magic Cube Collection Puzzles Cube Toys Gift for Kids and Adults Set of 10		1	2306964	11PW-NRHQ-KL7 C	10.5.3900.410.11.4300.000	\$30.59
				5/19/2023	Title I BH Community Services Materials	
Check #: 168175						
PO/InvoiceTotal:						\$30.59
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tangle Jr. Fuzzies - Fuzzy Fidget Toy - Fuzzy Tangle Toy - Quiet Twist Fidget - Tangle Fidget Toy - Fidget Toy for Shool (Pink/Blue)		4	2306968	1J6F-F3LK-K4DX 5/6/2023	10.5.2110.410.74.0000.000 SS Supplies & Materials	\$39.96
Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)		4	2306968	1J6F-F3LK-K4DX 5/6/2023	10.5.2110.410.74.0000.000 SS Supplies & Materials	\$31.96
Mr. Pen- Squishy Toys, 12 Pack, Squishies, Squishy, Squishes for Kids, Squishy Toy, Squishy Pack, Squishes, Squishy Animals, Stress Relief Toy, Mini Squishes, Small Toys for Kids		1	2306968	1J6F-F3LK-K4DX 5/6/2023	10.5.2110.410.74.0000.000 SS Supplies & Materials	\$6.98
Dermasy Fidget Toys, Mesh Tube with Marble Fidget Toy for Children and Adults with ADHD ADD OCD Autism Focus Enhance and Relief Anxiety and Stress		1	2306968	1J6F-F3LK-K4DX 5/6/2023	10.5.2110.410.74.0000.000 SS Supplies & Materials	\$4.75
Check #: 168175						
PO/InvoiceTotal:						\$83.65
Check Group:						
Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (653-24VAD-B)		1	2306969	1TXL-1YQX-F7G 5/5/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$15.79
Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 80 Count (Pack of 4)		1	2306969	1TXL-1YQX-F7G 5/5/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$14.97
Sony ICDUX560BLK Digital Voice Recorder 1" Black		1	2306969	1TXL-1YQX-F7G 5/5/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$189.99
2PCS Multifunction Clear Computer Monitor Memo Boards (Left & Right) Acrylic Screen Message Side Panel Phone Holder Message Reminder for Office Desktop with Sticky Notes		1	2306969	1TXL-1YQX-F7G 5/5/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$9.99
Check #: 168175						
PO/InvoiceTotal:						\$230.74

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Check Group:						
#2300 activity-Bankers Box STOR/File Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, Case of 30 (0071304), white		1	2306980	1JY6-VKHT-1QC H	10.5.6000.690.61.0000.000	\$69.99
				5/10/2023	OHS Flow Thru	
					Check #: 168175	
					PO/InvoiceTotal:	\$69.99
Check Group:						
BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)		1	2306999	1LVG-PQDQ-6W G6	10.5.1500.410.62.0000.000	\$4.82
				5/9/2023	OE Athletics Supplies	
Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver		1	2306999	1LVG-PQDQ-6W G6	10.5.1500.410.62.0000.000	\$10.40
				5/9/2023	OE Athletics Supplies	
Business Source 53366 Paper Clips, Jumbo, Nonskid, 1000/PK, Silver		1	2306999	1LVG-PQDQ-6W G6	10.5.1500.410.62.0000.000	\$17.20
				5/9/2023	OE Athletics Supplies	
Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-sheet), White		1	2306999	1LVG-PQDQ-6W G6	10.5.1500.410.62.0000.000	\$11.15
				5/9/2023	OE Athletics Supplies	
Duracell - CopperTop 9V Alkaline Batteries - long lasting, all-purpose 9 Volt battery for household and business - Pack of 12		2	2306999	1LVG-PQDQ-6W G6	10.5.1500.410.62.0000.000	\$91.78
				5/9/2023	OE Athletics Supplies	
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count		1	2306999	1LVG-PQDQ-6W G6	10.5.1500.410.62.0000.000	\$19.90
				5/9/2023	OE Athletics Supplies	
Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		6	2306999	1LVG-PQDQ-6W G6	10.5.1500.410.62.0000.000	\$72.78
				5/9/2023	OE Athletics Supplies	
Lichamp 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)		1	2306999	1LVG-PQDQ-6W G6	10.5.1500.410.62.0000.000	\$25.69
				5/9/2023	OE Athletics Supplies	

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Paper Mate EverStrong #2 Pencils, Reinforced, Break-Resistant Lead When Writing, 72 Count		1	2306999	1LVG-PQDQ-6W G6 5/9/2023	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$10.99
Check #: 168175						
PO/InvoiceTotal:						\$264.71
Check Group:						
Scotch Transparent Tape, 3/4 in x 1296 in, 6 Boxes (600-6PK)		1	2307000	1PD4-GN1G-3NL 4 5/8/2023	10.5.1120.410.43.0000.000 BE Instrunctional Supplies	\$16.99
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count		1	2307000	1PD4-GN1G-3NL 4 5/8/2023	10.5.1120.410.43.0000.000 BE Instrunctional Supplies	\$9.11
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count		1	2307000	1PD4-GN1G-3NL 4 5/8/2023	10.5.1120.410.43.0000.000 BE Instrunctional Supplies	\$8.67
Check #: 168175						
PO/InvoiceTotal:						\$34.77
Check Group:						
Lichamp 10 Pack Blue Painters Tape 3/4 inch, Blue Masking Tape Bulk Multi Pack, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards)		1	2307001	1JRH-YCJL-3RV G 5/8/2023	10.5.1120.410.43.0000.000 BE Instrunctional Supplies	\$21.69
Check #: 168175						
PO/InvoiceTotal:						\$21.69
Check Group:						
Amazon Basics, Staplers with 1000, Staples- Black, 3 Pack		1	2307002	1199-9Q6W-4RK7 4/8/2023	10.5.1120.410.43.0000.000 BE Instrunctional Supplies	\$16.82
Sticky Notes 1.5x2 inch Bright Colors Self-Stick Pads 8 Pads/Pack 100 Sheets/Pad Total 800 Sheets		1	2307002	1199-9Q6W-4RK7 4/8/2023	10.5.1120.410.43.0000.000 BE Instrunctional Supplies	\$4.99

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Felt Tip Pens, Caliart Felt Tip Markers Colored planner Pens Fine Point 0.7mm Colorful Pens for Journaling Note Taking Drawing Coloring Writing, Office School Student Teacher Gifts Supplies 25 Colors		1	2307002	1199-9Q6W-4RK7 4/8/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$8.99
37 Pieces Boho Rainbow Bulletin Board Set Classroom Motivational Bulletin Board Positive Wall Decoration Signs Inspirational Growth Mindset Posters for Elementary Middle School Classroom Rules		1	2307002	1199-9Q6W-4RK7 4/8/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$9.99
Boho Classroom Posters - 15 Welcome Posters for Classroom, Boho Classroom Decorations for Teachers, Everyone is Welcome Classroom Decor, Boho Classroom Decor, Classroom Welcome Sign for Classroom		1	2307002	1199-9Q6W-4RK7 4/8/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$8.99
6 Pieces Teacher Stamps, 6 Colors Self-Inking Rubber Stamps Comments Stamps Behavior Stamps for Teachers, School Supppies Stamps for Classroom Encouraging Comments		1	2307002	1199-9Q6W-4RK7 4/8/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies	\$7.99
Check #: 168175						
PO/InvoiceTotal:						\$57.77
Check Group:						
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	2307003	1RT1-7DTW-4RD 1 5/8/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$29.74
Disc Golf Stickers, 100PCs, Aesthetic Sports Game Vinyl Stickers and Decals, Cute Cool Laptop Water Bottle Stickers, Stickers for Hydro Flask, Car, Planner, Skateboard, Stickers for Kids, Toddlers, Adults, Holiday Gifts Stickers[Disc Golf]		1	2307003	1RT1-7DTW-4RD 1 5/8/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$6.99
Topeakmart 12 Chain Disc Golf Basket Target Golf Practice Set for Outdoor Indoor		1	2307003	1RT1-7DTW-4RD 1 5/8/2023	10.5.6000.690.18.0000.000 LC Flow Thru	\$62.89
Check #: 168175						
PO/InvoiceTotal:						\$99.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fiskars SureCut™ Deluxe Craft Paper Trimmer - 12" Cut Length - Craft Paper Cutter with Grid Lines		1	2307004	1KN3-977T-4JCF	10.5.1200.410.83.0000.750	\$28.99
				5/9/2023	SPED Pathways Instructional Supplies	
AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks, Count		1	2307004	1KN3-977T-4JCF	10.5.1200.410.83.0000.750	\$19.17
				5/9/2023	SPED Pathways Instructional Supplies	
Big Dot of Happiness Silver Graduation Hat Decorations - DIY Large Party Essentials - 20 Count		2	2307004	1KN3-977T-4JCF	10.5.1200.410.83.0000.750	\$25.98
				5/9/2023	SPED Pathways Instructional Supplies	
9 Liquid Dye Colorant Set for Soap Coloring, Bath Bomb Making - Plum, Brown, Lemon, Black, Rose, Peach, Turquoise, Wine, and Green (10 ml Each Color)		1	2307004	1KN3-977T-4JCF	10.5.1200.410.83.0000.750	\$8.49
				5/9/2023	SPED Pathways Instructional Supplies	
Amazon Basics Epsom Salt Soaking Aid, Lavender Scented, 3 Pound, 6-Pack (Previously Solimo)		1	2307004	1KN3-977T-4JCF	10.5.1200.410.83.0000.750	\$22.29
				5/9/2023	SPED Pathways Instructional Supplies	
Earthborn Elements Corn Starch (1 Gallon), Thickener For Sauces, Soup, & Gravy		1	2307004	1KN3-977T-4JCF	10.5.1200.410.83.0000.750	\$29.88
				5/9/2023	SPED Pathways Instructional Supplies	
Scissors All Purpose, iBayam 8" Heavy Duty Scissors Bulk 3-Pack, 2.5mm Thickness Ultra Sharp Blade Shears with Comfort-Grip Handles for Office Home School Sewing Fabric Craft Supplies, Right/Left Hand		1	2307004	1KN3-977T-4JCF	10.5.1200.410.83.0000.750	\$10.99
				5/9/2023	SPED Pathways Instructional Supplies	
4 Pack Graduation Party Supplies 2023 Plastic Graduation Tablecloth, 54"x108" Waterproof Rectangle Table Cover Congrats Grad Party Decoration for College High School		2	2307004	1KN3-977T-4JCF	10.5.1200.410.83.0000.750	\$21.98
				5/9/2023	SPED Pathways Instructional Supplies	
Amazon Basics Cotton Balls, 200ct, 3-Pack (Previously Solimo)		1	2307004	1KN3-977T-4JCF	10.5.1200.410.83.0000.750	\$11.94
				5/9/2023	SPED Pathways Instructional Supplies	
Amazon Basics Cotton Swabs, 500 Count (Previously Solimo)		1	2307004	1KN3-977T-4JCF	10.5.1200.410.83.0000.750	\$3.19
				5/9/2023	SPED Pathways Instructional Supplies	

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Oomcu 60 PCS Clear Plastic Luggage Bag Tag Holder Identification ID Card Badge Label Tag Holder with 60 PCS Plastic Clear Luggage Loops Straps for Office Business Travel Supplies		1	2307004	1KN3-977T-4JCF	10.5.1200.410.83.0000.750	\$12.95
				5/9/2023	SPED Pathways Instructional Supplies	
Left Handed Scissors, 8 Inch, Lefty Stainless Steel Sharp Blade Soft Comfort-Grip Handles Blunt Scissors for Adults School Student Kids(3 Pack)		1	2307004	1KN3-977T-4JCF	10.5.1200.410.83.0000.750	\$16.99
				5/9/2023	SPED Pathways Instructional Supplies	
100 Pack Graduation Party Disposable Napkins Black and Gold Paper Napkins 2023 Congrats Grad Napkins Congratulate Graduation Themed Party Table Supplies for College High School Graduation Decoration		1	2307004	1KN3-977T-4JCF	10.5.1200.410.83.0000.750	\$12.99
				5/9/2023	SPED Pathways Instructional Supplies	
Check #: 168175						
PO/InvoiceTotal:						\$225.83
Check Group:						
Canon Office Products 2198C001 Canon MP11DX-2 Desktop Printing Calculator with Currency Conversion, Clock and Calendar		1	2307026	171Q-KM9P-4XY G	10.5.1120.410.44.0000.000	\$65.65
				5/9/2023	PL Instructional Supplies	
KYODOLED Locking Cash Box with Lock,Money Box with Cash Tray,Lock Safe Box with Key,Money Saving Organizer,11.81Lx 9.45Wx 3.54H Inches,Red XL Large		1	2307026	171Q-KM9P-4XY G	10.5.1120.410.44.0000.000	\$23.99
				5/9/2023	PL Instructional Supplies	
KYODOLED Locking Cash Box with Lock,Money Box with Cash Tray,Lock Safe Box with Key,Money Saving Organizer,11.81Lx 9.45Wx 3.54H Inches,Blue XL Large		1	2307026	171Q-KM9P-4XY G	10.5.1120.410.44.0000.000	\$24.50
				5/9/2023	PL Instructional Supplies	
KYODOLED Locking Cash Box with Lock,Money Box with Cash Tray,Lock Safe Box with Key,Money Saving Organizer,11.81Lx 9.45Wx 3.54H Inches,Green XL Large		1	2307026	171Q-KM9P-4XY G	10.5.1120.410.44.0000.000	\$23.50
				5/9/2023	PL Instructional Supplies	
GOFLAME Money Counter Machine with UV/MG/IR/MT Counterfeit Bill Detection, Bill Currency Counter with 5 Modes and 3 Displays, 1000 Notes Per Minutes, Portable Cash Counting Machine for Business Use		1	2307026	171Q-KM9P-4XY G	10.5.1120.410.44.0000.000	\$69.29
				5/9/2023	PL Instructional Supplies	

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Byteen8 Coin Counter Coin Sorter Pen Holder + Coin Holder as Desk Organizer Piggy Bank for Adults & Kids + Pencil Holder for Desk Coin Wrappers Coin Bank Store 500pcs Creative Gifts for Kids & Family		1	2307026	171Q-KM9P-4XY G	10.5.1120.410.44.0000.000	\$19.99
				5/9/2023	PL Instructional Supplies	
					Check #: 168175	
					PO/InvoiceTotal:	\$226.92
Check Group:						
ZURU Bunch O Balloons, 420 Water Balloons, Fill & Tie 100 in 60 Seconds,		1	2307033	1CKT-MGHR-GH LJ	10.5.6000.690.19.0000.000	\$31.75
				5/10/2023	WC Flow Thru	
Large Burlap Potato Sack Race Bags, 23x40" Burlap Bags, Outdoor Lawn Games for Kids & Adults - Easter Games, 4th of July BBQ, Picnic, Block Party, Family Reunion, Birthday Party, Halloween - Set of 12		1	2307033	1CKT-MGHR-GH LJ	10.5.6000.690.19.0000.000	\$41.39
				5/10/2023	WC Flow Thru	
					Check #: 168175	
					PO/InvoiceTotal:	\$73.14
Check Group:						
VEGOND 20oz Tumbler Bulk with Lid and Straw 6 Pack, Stainless Steel Vacuum Insulated Tumbler, Double Wall Coffee Cup Travel Mug, Gray		1	2307038	1P7J-JJ7P-GKW6	10.5.1120.410.44.0000.607	\$34.99
				5/14/2023	PL Science Materials	
3 Pack Professional Medical Surgical Stainless Steel Dental Procedure Tray Thickening Lab Instrument Tools Trays -Flat Type (8.6" * 6.0" * 0.8", 3)		3	2307038	1P7J-JJ7P-GKW6	10.5.1120.410.44.0000.607	\$50.97
				5/14/2023	PL Science Materials	
OWLKELA Clear Tapes and Refillable Dispensers 16 Pack, 0.7" x 28 yds per roll, Transparent Tape Refills, Office Tape with Dispenser for Home, School		1	2307038	1P7J-JJ7P-GKW6	10.5.1120.410.44.0000.607	\$19.79
				5/14/2023	PL Science Materials	
Aodaer 24 Pieces 4 x 4 Inch Balsa Wood Panels for Crafts Wood Squares Unfinished Wood Pieces Rectangle for DIY Projects Wooden House Aircraft Ship Architectural Models Painting		1	2307038	1P7J-JJ7P-GKW6	10.5.1120.410.44.0000.607	\$5.99
				5/14/2023	PL Science Materials	

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Fworld 8 Inch White Styrofoam Balls for DIY Crafts, Painting, Sculpting Ornament, Modeling School Holiday Projects (8 Inch 1 Pieces)		4	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$57.56
4 Pieces Kids Drums Hand Drums Percussion Wood Frame Drum with Drum Stick, 12 Inch 10 Inch 8 Inch 6 Inch Musical Instruments for Adults Drums Beginners for Home School Party Supplies (Black)		2	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$57.98
Etekcity Infrared Thermometer Upgrade 774, Heat Temperature Temp Gun for Cooking, Laser IR Surface Tool for Pizza, Griddle, Grill, HVAC, Engine, Accessories, -58°F to 842°F, Yellow		4	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$75.96
SEEWAY 15 Pack Colorful Insulated Double Wall Tumbler with Straw and Lid 16 oz Acrylic Reusable Plastic Tumbler Cups Bulk Clear Water Bottle Iced Coffee Travel Mug for Office Study Drinking		1	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$37.99
Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Colors may vary, 240 Count, Standard		1	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$42.54
Educational Insights Metamorphic Rock Collection, Ages 8 and up, Set of 12 Handpicked Specimens in a Storage Tray		4	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$84.44
Educational Insights Sedimentary Rock Collection, Ages 8 and Up, 12 Specimens in a Handy Storage Tray		4	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$84.52
Educational Insights Igneous Rock Collection, Ages 8 and up, Set of 12 Handpicked Specimens in a Storage Tray		4	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$85.32
BSN32953 - Transparent Tape, 1 Core, 3/4x1000, 12/PK, Clear		2	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$21.72
Elmer's All Purpose School Glue Sticks, Washable, 7g, 60 Count		1	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$27.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 36-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		2	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$26.10
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count		4	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$61.88
Avery Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)		4	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$76.08
Mountain Home Biological ME20 T/I General Laboratory Thermometer (Pack of 10)		2	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$79.90
(Pack of 10) 39" Wood Double-Sided Meter Stick Yardstick/Meterstick Ruler 39 Inches 100 Centimeters Thick High Quality Sticks		2	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$60.00
Ovente KP72B Electric Kettle, Illuminated, Black, 1.7L,		2	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$31.98
IRIS USA 5.9 Qt. Plastic Storage Container Bin with Latching Lid, 20 Pack, Stackable Nestable Shoe Box Tote Shoebox Closet Organization School Art Supplies - Clear		2	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$57.38
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack		1	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$12.17
Amazon Basics 24-Pack 9 Volt Alkaline Performance All-Purpose Batteries, 5-Year Shelf Life, Packaging May Vary		2	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$51.26
3M Highland Economy Masking Tape-Economy Masking Tape, 3" Core Size, 12/PK, 3/4"x60 Yards, Pack of 2 (24 Total)		1	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$32.56
Beslands Digital Luxmeter Light Meter, Lumens Meter for Photography Grow Plants Photometer Lighting Intensity Brightness Measurement Photo Illuminance Sensor LCD Display 0-50,000 Lux Range LX-1010B		8	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$159.92

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GiftExpress Lot of 300, Plastic Poker Chips for Kids Game Play, Learning Math Counting, Bingo Game, Red, White & Blue 100 pcs ea		1	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$13.99
Scissors Bulk 24-Pack, BURVAGY 8" Multipurpose Sharp Scissors for School Office Home, All Purpose Scissors Stainless Steel Blades Safety Soft Grip Handles, Right/Left Handed...		1	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$22.98
Cynamed Iris Micro Dissecting Precision Lab Scissors, Fine Point Straight - Perfect for Doctors, Nurses, EMS, Students, Education & Training and More (Pack of 5)		6	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$57.18
Rubbermaid Cleverstore Clear 30 Qt/7.5 Gal, Pack of 6 Stackable Plastic Storage Containers with Durable Latching Clear Lids, Visible Storage, Great for Closet, Laundry, and Kitchen		3	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$258.48
100Pcs Prepared Microscope Slides Set Professional Specimens for Kids Student Homeschool Use		1	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$38.69
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	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$24.49
COSIMIXO Blue Original Multi-Surface Painter's Tape, 0.94 inches x 60 Yards 6 Rolls Residue Free Wall Painting Blue Masking Tape with Sharp Lines		1	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$16.85
Verbatim CD DVD Blu-Ray Clear Slim Jewel Cases, 5.2 mm - 25 Pack		8	2307038	1P7J-JJ7P-GKW6 5/14/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$98.08
Hammermill Colored Paper, 20 lb Orchid Printer Paper, 11 x 17-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103804R		1	2307038	1XWG-JTFV-19X 5/16/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$17.99
Check #: 168175						
PO/InvoiceTotal:						\$1,885.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (White, 1 Roll)		1	2307039	1NCQ-3QM9-FXR V 5/14/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$94.00
Pacon® Spectra® Art Kraft® Roll, 36" x 1000', Flame		1	2307039	1NCQ-3QM9-FXR V 5/14/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$126.30
Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (Canary, 1 Roll)		1	2307039	1NCQ-3QM9-FXR V 5/14/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$128.23
Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (Orange, 1 Roll)		1	2307039	1NCQ-3QM9-FXR V 5/14/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$114.35
Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (Dark Blue, 1 Roll)		1	2307039	1NCQ-3QM9-FXR V 5/14/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$83.59
Pacon® Spectra® Art Kraft® Roll, 36" x 1000', Black		1	2307039	1NCQ-3QM9-FXR V 5/14/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$100.11
Pacon® Spectra® Art Kraft® Roll, 36" x 1000', Purple		1	2307039	1NCQ-3QM9-FXR V 5/14/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$110.08
Check #: 168175						
PO/InvoiceTotal:						\$756.66
Check Group:						
Floor Lamps for Living Room Smart LED Modern Tall Light Standing Lamp Compatible with Alexa & Google Home, Corner Lamp with Linen Lampshade for Bedroom Remote & WiFi APP Control Stepless Dimmable		2	2307040	1MMN-QNTW-1G PC 5/10/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$85.98
Table Lamp/Bedside Lamp with 2 USB Ports & 2 AC Outlets,15W Wireless Charging Lamp with Alarm Clock Base,3 Way Dimmable Nightstand Lamps with Square Fabric Lampshade,Touch Lamp for Bedroom Living Room		2	2307040	1MMN-QNTW-1G PC 5/10/2023	10.5.1120.410.44.0000.000 PL Instructional Supplies	\$89.98

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OLsky Massage Gun Deep Tissue, Handheld Electric Muscle Massager, High Intensity Percussion Massage Device for Pain Relief with 10 Attachments & 30 Speed(Grey)		2	2307040	1MMN-QNTW-1G PC	10.5.1120.410.44.0000.000	\$51.98
				5/10/2023	PL Instructional Supplies	
Tenmiro Led Lights for Bedroom 100ft (2 Rolls of 50ft) Music Sync Color Changing LED Strip Lights with Remote and App Control RGB LED Strip, LED Lights for Room Home Party Decoration		4	2307040	1MMN-QNTW-1G PC	10.5.1120.410.44.0000.000	\$59.96
				5/10/2023	PL Instructional Supplies	
Hortsun 6 Pcs Fluorescent Light Magnetic Filters, Classroom Fluorescent Light Covers, Magnetic Ceiling Light Covers Fluorescent Light Coverings for Office School Decor (Sky Cloud)		4	2307040	1MMN-QNTW-1G PC	10.5.1120.410.44.0000.000	\$143.96
				5/10/2023	PL Instructional Supplies	
Check #: 168175						
PO/InvoiceTotal:						\$431.86
Check Group:						
Big Joe Milano Kid's Bean Bag Chair, Sapphire Smartmax, 2ft Small		2	2307049	1HRX-3KY4-MCJ 6	10.5.1250.410.18.4300.000	\$89.02
				5/15/2023	Title I LC Instructional Supplies	
Big Joe Milano Bean Bag Chair, Navy Smartmax, 2.5ft		28	2307049	1HRX-3KY4-MCJ 6	10.5.1250.410.18.4300.000	\$1,451.24
				5/15/2023	Title I LC Instructional Supplies	
Check #: 168175						
PO/InvoiceTotal:						\$1,540.26
Check Group:						
Delta Faucet Theodora Pull Down Kitchen Faucet with Pull Down Sprayer, Commercial Kitchen Sink Faucet, Faucets for Kitchen Sink, Magnetic Docking Spray Head, SpotShield Stainless 18804Z-SP-DST		9	2307050	1V1T-77VL-JT1X	10.5.1130.410.62.0000.610	\$2,198.34
				5/14/2023	OEHS Career & Tech Supplies	
Check #: 168175						
PO/InvoiceTotal:						\$2,198.34
Check Group:						

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Dragway Tools (4) 12in. Hydraulic Car Wheel Dolly & 1500 lb Capacity		1	2307051	17HY-YYN1-6JDL 5/11/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies Check #: 168175	\$777.14
PO/InvoiceTotal:						\$777.14
Check Group:						
Eyes That Kiss in the Corners		1	2307053	1PPC-PHHJ-7JW 3 5/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$13.89
That Flag		1	2307053	1PPC-PHHJ-7JW 3 5/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$16.49
The Kindest Red: A Story of Hijab and Friendship (The Proudest Blue, 2)		1	2307053	1PPC-PHHJ-7JW 3 5/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$17.09
The Colors of Us		1	2307053	1PPC-PHHJ-7JW 3 5/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$6.62
Ohana Means Family		1	2307053	1PPC-PHHJ-7JW 3 5/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$8.99
Stonewall: A Building. An Uprising. A Revolution		1	2307053	1PPC-PHHJ-7JW 3 5/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$11.99
Amy Wu and the Perfect Bao		1	2307053	1PPC-PHHJ-7JW 3 5/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$12.29
We Are Still Here!: Native American Truths Everyone Should Know		1	2307053	1PPC-PHHJ-7JW 3 5/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$13.59
Stolen Words		1	2307053	1PPC-PHHJ-7JW 3 5/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$21.95
Cora Cooks Pancit		1	2307053	1PPC-PHHJ-7JW 3 5/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$9.99

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IntersectionAllies: We Make Room for All		1	2307053	1PPC-PHHJ-7JW 3 5/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$14.95
More Than Peach		1	2307053	1PPC-PHHJ-7JW 3 5/23/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$16.88
Stacey's Extraordinary Words		1	2307053	1YJV-PTDD-9GD W 5/26/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$10.70
I am Jackie Robinson (Ordinary People Change the World)		1	2307053	1YJV-PTDD-9GD W 5/26/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$10.46
You Have A Voice		1	2307053	1YJV-PTDD-9GD W 5/26/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$17.53
Check #: 168175						
PO/InvoiceTotal:						\$203.41
Check Group:						
BMOUO Kids Case for New iPad 10.2 2021/2020/2019-iPad 9th/8th/7th Generation Case with Built-in Screen Protector,Shockproof Handle Stand Kids Case for iPad 10.2" 2021/2020/2019 Latest-Black		15	2307057	1HRX-3KY4-4KL Q 5/12/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$254.70
Gumdrop FoamTech iPad Case Fits Apple iPad 10.2" (9th/8th/7th Gen). Designed for K-12 Students, Teachers and Classrooms – Drop Tested, Rugged, Shockproof Bumpers for Reliable Device Protection – Black		5	2307057	1HRX-3KY4-4KL Q 5/12/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$149.75
Check #: 168175						
PO/InvoiceTotal:						\$404.45
Check Group:						
Amazon Membership Fee		1	2307058	1Y3C-J9G3-14QC 2/16/2023	10.5.2520.640.76.0000.000 FIN Dues & Fees	\$3,499.00
Check #: 168175						
PO/InvoiceTotal:						\$3,499.00

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1598

06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
KABCON Tablet Stand Holder, Tightness Adjustable Multi-Angle Foldable Eye-Level Aluminum Solid Tablets Stands Dock for 4'-14'Tablets/Phone, iPad Series,Samsung Galaxy Tabs,Kindle Fire,Etc.		1	2307059	1WT6-VKN4-VF4 M	10.5.2660.410.75.0000.000	\$33.98
				5/21/2023	TECH Supplies & Materials	
VIVO Universal VESA Mount Adapter for Tablets, 2-in-1 Laptops, & 15.6 inch Portable Monitors, Max VESA 100x100, Adjustable Laptop Holder, Black, MOUNT-UVM02		1	2307059	1WT6-VKN4-VF4 M	10.5.2660.410.75.0000.000	\$24.74
				5/21/2023	TECH Supplies & Materials	
				Check #: 168175		
					PO/InvoiceTotal:	\$58.72
Check Group:						
Goo Gone Original Spray Gel [6 Pack] - Removes Chewing Gum, Grease, Tar, Stickers, Labels, Tape Residue, Oil, Blood, Lipstick, Mascara, Shoe Polish, Crayon, etc. - 12 Ounce		1	2307060	16H7-91Q4-CXD X	10.5.1120.320.43.0000.000	\$35.28
				5/13/2023	BE Instructional Repairs & Maint	
				Check #: 168175		
					PO/InvoiceTotal:	\$35.28
Check Group:						
Teaching Good Learner Repertoires		1	2307061	143V-T1XC-D4Q6 5/13/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$59.95
				Check #: 168175		
					PO/InvoiceTotal:	\$59.95
Check Group:						
foriy 5 Tier Rotating Bookshelf High-Density Bookcase Modern 360° Tall Book Shelf Storage Display Rack Floor Standing Shelves with Baffle for Home Living Room Study Office White (63'X18'X18')		2	2307111	1NCQ-3QM9-11W 7	10.5.1250.410.14.4300.000	\$339.06
				5/11/2023	Title I OP Instructional Supplies	
				Check #: 168175		
					PO/InvoiceTotal:	\$339.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Instructional Supplies		1	2307112	1MGY-M1C6-363 M 4/20/2023	10.5.1200.410.83.0000.000 SPED Instructional Supplies	\$975.00
Check #: 168175						
PO/InvoiceTotal:						\$975.00
Check Group:						
Breakfast Club Food Cute Kawaii Parody T-Shirt		3	2307177	1CMK-1R16-M9J V 5/19/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$59.97
Breakfast Club Food Cute Kawaii Parody T-Shirt		1	2307177	1CMK-1R16-M9J V 5/19/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$19.99
Breakfast Club Food Cute Kawaii Parody T-Shirt		3	2307177	1CMK-1R16-M9J V 5/19/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$59.97
Breakfast Club Food Cute Kawaii Parody T-Shirt		2	2307177	1CMK-1R16-M9J V 5/19/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$39.98
Breakfast Club Food Cute Kawaii Parody T-Shirt		4	2307177	1CMK-1R16-M9J V 5/19/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$79.96
Breakfast Club Food Cute Kawaii Parody T-Shirt		1	2307177	1CMK-1R16-M9J V 5/19/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$19.99
PIQOLA 2 Pieces Blanket to do List Boards Chore Checklist Boards for Kids with 4 Color Stickers Stick-on Chore Chart Daily Checklist		14	2307177	1CMK-1R16-M9J V 5/19/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$181.72
Our School is a Family		5	2307177	1CMK-1R16-M9J V 5/19/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$74.45
Grumpy Monkey Up All Night		9	2307177	1CMK-1R16-M9J V 5/19/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$113.22
Sloth Wasn't Sleepy		9	2307177	1CMK-1R16-M9J V 5/19/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials	\$111.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Our Class is a Family (Our Class is a Family & Our School is a Family)		5	2307177	1CMK-1R16-M9J V 5/19/2023	10.5.3900.410.11.4300.000 Title I BH Community Services Materials Check #: 168175	\$54.95
PO/InvoiceTotal:						\$815.71
Check Group:						
Office Depot File Folders, Letter, 1/3 Cut, Yellow, Box Of 100, 97663		1	2307225	1CXP-X7JX-NC7J V 5/19/2023	10.5.2610.410.74.0000.000 SS Supplies Check #: 168175	\$17.86
PO/InvoiceTotal:						\$17.86
Check Group:						
Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (653-24VAD)		2	2307226	1CJY-XXVG-4JR V 5/22/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$20.98
100 Happy Birthday Cards Bulk, Large 5x7 Inch Assorted, with Envelopes, Stickers and Simple Greetings Inside, 10 Unique Designs, Thick Card Stock Box Set		1	2307226	1CJY-XXVG-4JR V 5/22/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$24.97
AMERIERGO Dual Monitor Stand -Adjustable Length and Angle, Dual Monitor Riser, Computer Monitor Stand w/2 Slot, Desktop Organizer, Monitor Stand Riser for PC, Computer, Laptop (Black)		1	2307226	1CJY-XXVG-4JR V 5/22/2023	10.5.2520.410.76.0000.000 FIN Supplies	\$35.99
US Postal Service Flags First Class 2022 Forever Postage USPS Stamps - 1 Coil/Roll of 100		2	2307226	1VYX-9CY9-6XW K 5/25/2023	10.5.2520.410.76.0000.000 FIN Supplies Check #: 168175	\$79.98
PO/InvoiceTotal:						\$161.92
Check Group:						
Texas Instruments TI-84 Plus CE Color Graphing Calculator, Black 7.5 Inch (78@119.69 PLUS22@125.95)		1	2307227	1GKR-NWFV-DV HX 5/24/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies	\$12,380.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Texas Instruments TI 84 Plus CE Charging Station 84CEDS/PWB/2L1		10	2307227	1GKR-NWFFV-DV HX 5/24/2023	10.5.1250.410.61.4300.000 Title I OH Instructional Supplies Check #: 168175	\$790.90
PO/InvoiceTotal:						\$13,171.34
Check Group:						
Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)		4	2307228	1MXL-FYDF-TV7 P 5/21/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$78.84
Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)		1	2307228	1MXL-FYDF-TV7 P 5/21/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$15.84
WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter White Hook & Loop Dots Sticky Back Coins 20mm for School Classroom Office Home		4	2307228	1MXL-FYDF-TV7 P 5/21/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$40.76
Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)		4	2307228	1MXL-FYDF-TV7 P 5/21/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials	\$49.68
SEEKONE Full Size Hot Glue Gun, 60/100W Dual Power Large Glue Gun with 20 Pcs Premium Glue Sticks ,High Temp Heavy Duty Industrial Glue Gun Kit for Quick Home Repairs, Arts, Crafts, DIY , Sealing		1	2307228	1MXL-FYDF-TV7 P 5/21/2023	10.5.1200.410.83.0000.720 SPED STARS Supplies & Materials Check #: 168175	\$19.99
PO/InvoiceTotal:						\$205.11
Check Group:						
Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)		20	2307231	1WFM-DVML-G4 X1 5/24/2023	10.5.2210.410.80.4932.000 Title II -Supplies & Materials Check #: 168175	\$701.00
PO/InvoiceTotal:						\$701.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-BLK)		1	2307232	1GH7-L7DX-WQ3 C	10.5.2210.410.80.0000.000	\$5.52
				5/21/2023	ES Improve of Instr Supplies	
Sony MDREX15AP in-Ear Earbud Headphones with Mic, White		1	2307232	1GH7-L7DX-WQ3 C	10.5.2210.410.80.0000.000	\$11.99
				5/21/2023	ES Improve of Instr Supplies	
Sony MDR EX15AP - Headphones with mic		1	2307232	1GH7-L7DX-WQ3 C	10.5.2210.410.80.0000.000	\$13.99
				5/21/2023	ES Improve of Instr Supplies	
Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100		2	2307232	1GH7-L7DX-WQ3 C	10.5.2210.410.80.0000.000	\$21.46
				5/21/2023	ES Improve of Instr Supplies	
Ticonderoga Pencils, Wood-Cased, Pre-Sharpended, #2 HB Soft, Yellow, 72 Count		1	2307232	1GH7-L7DX-WQ3 C	10.5.2210.410.80.0000.000	\$13.99
				5/21/2023	ES Improve of Instr Supplies	
BIC Wite-Out Brand Mini Correction Tape, 16.4 Feet, 12-Count Pack of white Correction Tape, Compact Tape Office or School Supplies		1	2307232	1GH7-L7DX-WQ3 C	10.5.2210.410.80.0000.000	\$13.18
				5/21/2023	ES Improve of Instr Supplies	
				Check #: 168175		
					PO/InvoiceTotal:	\$80.13
Check Group:						
The Boy Question		13	2307233	1JDG-JHGP-FCL T	10.5.2210.312.43.0000.000	\$298.35
				5/18/2023	BE Professional Development	
				Check #: 168175		
					PO/InvoiceTotal:	\$298.35
Check Group:						
Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)		6	2307378	1FPY-1RY7-KYX M	10.5.1110.410.18.0000.000	\$210.30
				5/19/2023	LC Instructional Supplies	
Shifting the Balance: 6 Ways to Bring the Science of Reading into the Balanced Literacy Classroom		11	2307378	1FPY-1RY7-KYX M	10.5.1110.410.18.0000.000	\$329.89
				5/19/2023	LC Instructional Supplies	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unpack Your Impact: How Two Primary Teachers Ditched Problematic Lessons and Built a Culture-Centered Curriculum		6	2307378	1FPY-1RY7-KYX M 5/19/2023	10.5.1110.410.18.0000.000 LC Instructional Supplies Check #: 168175	\$145.50
PO/InvoiceTotal:						\$685.69
Check Group:						
Acct 1300 Football - Amazon - QR Code Smart Labels Color Coded Scannable Stickers for Storage Bins, Moving Containers & Organization Pack and Track Inventory on iOS & Android App Pack of 48 (Original)		4	2307396	13RJ-469G-3VCJ 5/22/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through Check #: 168175	\$63.80
PO/InvoiceTotal:						\$63.80
Check Group:						
Prang (Formerly SunWorks) Construction Paper, Brown, 9" x 12", 100 Sheets		3	2307404	13M1-6QYK-7TN K 5/25/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$11.97
EXPO 82003 Low Odor Dry Erase Marker Bullet Tip Blue Dozen		7	2307404	13M1-6QYK-7TN K 5/25/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$124.53
EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count		7	2307404	13M1-6QYK-7TN K 5/25/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$207.69
Crayola Ultra Clean Washable Markers (12 Pack), Bulk Markers for Kids, 10 Broad Line Markers, Classroom Supplies, Ages 4+		7	2307404	13M1-6QYK-7TN K 5/25/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$335.16
Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12		6	2307404	13M1-6QYK-7TN K 5/25/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$154.74
Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA		3	2307404	13M1-6QYK-7TN K 5/25/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$119.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8" Black Zip Cable Ties (1000 Pack), 40lbs Tensile Strength - Heavy Duty, Self-Locking Premium Nylon Cable Wire Ties for Indoor and Outdoor by Bolt Dropper (Black)		3	2307404	13M1-6QYK-7TN K 5/25/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$58.77
Green Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Green		23	2307404	13M1-6QYK-7TN K 5/25/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$546.25
Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 320 pencils		7	2307404	13M1-6QYK-7TN K 5/25/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$178.43
Samsill Sheet Protectors, 8.5x11 Inch Page Protectors for 3 Ring Binder, Standard Weight, Clear Protector, Letter Size, Top Loading, Acid Free, 50 Pack		18	2307404	13M1-6QYK-7TN K 5/25/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$86.94
Scissors Set of 6-Pack, 8" Scissors All Purpose Comfort-Grip Handles Sharp Scissors for Office Home School Craft Sewing Fabric Supplies, High/Middle School Student Teacher Scissor, Right/Left Handed		13	2307404	13M1-6QYK-7TN K 5/25/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$168.87
Check #: 168175						
PO/InvoiceTotal:						\$1,993.32
Check Group:						
Neenah Wausau 21869 Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 GSM, Vulcan Green, 250 Sheets		12	2307405	1H17-H19D-G4P P 5/24/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$141.96
Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12		1	2307405	1H17-H19D-G4P P 5/24/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$24.26
Flexicore Packaging Gift Wrap Tissue Paper Size: 15x20 Acid Free (Bright Yellow, 100 Sheets)		3	2307405	1H17-H19D-G4P P 5/24/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$26.97
Flexicore Packaging Gift Wrap Tissue Paper Size: 15x20 Acid Free (Orange Crush, 100 Sheets)		3	2307405	1H17-H19D-G4P P 5/24/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$26.97

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Flexicore Packaging Gift Wrap Tissue Paper Size: 15x20 Acid Free (Bright Red, 100 Sheets)		3	2307405	1H17-H19D-G4P P 5/24/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$29.07
Marspark 48 Pieces 3 Ring Pencil Pouch Pencil Bag Pencil Zipper Pouches for 3 Ring Binder Pencil Pouch Bulk Pencil Cases with Clear Window for Boy Girl School Office Supplies(Black)		2	2307405	1H17-H19D-G4P P 5/24/2023	10.5.1600.410.80.4998.703 Esser III Summer School Instructional Supplies	\$97.58
Check #: 168175						
PO/InvoiceTotal:						\$346.81
Check Group:						
Midwest Products Hobby & Craft Easy Cutter (1126)		5	2307406	1V69-3QGP-NJF4 5/28/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$132.70
ARES 71000-43-Piece Harmonic Balancer Puller Set - Use with Harmonic Balancers, Steering Wheels, Crankshaft Pulleys and Gears - Works with Most Cars, Pickups, and SUVs		1	2307406	1V69-3QGP-NJF4 5/28/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$72.04
Check #: 168175						
PO/InvoiceTotal:						\$204.74
Check Group:						
Keter - 197283 Folding Table Work Bench for Miter Saw Stand, Woodworking Tools and Accessories with Included 12 Inch Wood Clamps – Easy Garage Storage Black/Yellow		2	2307407	1C9D-H67V-7ND G 5/23/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials	\$235.98
Check #: 168175						
PO/InvoiceTotal:						\$235.98
Check Group:						
Prang (Formerly SunWorks) Construction Paper, Orange, 9" x 12", 100 Sheets		2	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$8.98
Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags (Pack of 80)		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$27.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Snyder's 088150 Mini Pretzels, 1.5 oz, 48PK/BX		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$25.83
Wekoil Pencil Sharpeners Manual Twin Metal Dual Sharpening Blade Double Holes Rectangular Pencil Sharpener for Colored Graphite Pencils Crayons Jumbo, Pack of 4,Silver		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$5.28
Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$12.17
Variety Crackers Snack Bulk Packs - Honey Maid - Cheeze it - Goldfish - Animal Crackers and more. (Pepperidge Farm Goldfish Baked Snack Crackers, Che)		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$36.41
Two Pocket Portfolio Folders, 50-Pack, Yellow, Letter Size Paper Folders, by Better Office Products, 50 Pieces, Yellow		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$18.80
(2" x 4") 30 Sheets, Printable White Sticker Labels, Laser/Inkjet Printing - Matte, 10 per Page		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$6.95
Cheez-It Cheese Crackers, Baked Snack Crackers, Office and Kids Snacks, Original, 40oz Case (40 Pouches)		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$19.72
Kellogg's SCOOPY-DOO! Baked Graham Cracker Snacks, Made with Whole Grain, Kids Snacks, Cinnamon (40 Pouches)		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$21.73
Sun-Maid California Raisin Snacks 1 Ounce Snack-Size For Kids (24Total)		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$8.96
Mr. Pen- Jumbo Pencils, 10 Pencils and 1 Sharpener, Big Pencil, Fat Pencils, Jumbo Pencils for Preschoolers, Fat Pencils for Kindergarten, Thick Pencils, Big Pencils for Preschoolers, Large Pencil.		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$7.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$8.99
Ticonderoga My First Wood-Cased Pencils, Pre-Sharpened, 2 HB, Yellow, 12 Count		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$7.08
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count		1	2307452	1GN7-RHNQ-7W KY 5/25/2023	10.5.1225.410.83.4998.747 ARP IDEA PreK Instructional Materials	\$8.27
Check #: 168175						
PO/InvoiceTotal:						\$225.10
Vendor Total:						\$52,790.69
AMITA GLENOAKS SCHOOL						
Check Group:						
SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2022-23		1	2300136	TDS-W 3976 4/30/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$9,466.62
Check #: 168176						
PO/InvoiceTotal:						\$9,466.62
Vendor Total:						\$9,466.62
ARTLIP AND SONS INC						
21035						
Check Group:						
OEHS- Boiler		1	2307399	207361 2/28/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$624.00
TH/ RTI 1& 3		1	2307399	207609 4/27/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$234.00
Plank RTU-2 repair		1	2307399	207707 5/12/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$3,336.50
Check #: 168177						
PO/InvoiceTotal:						\$4,194.50
Vendor Total:						\$4,194.50

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Assured Healthcare Staffing, LLC						
Check Group:						
INV 19594 S.HOFFMAN 4/28-28/23		1	2307019	INV-19594 4/30/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$2,329.43
Check #: 168178						
PO/InvoiceTotal:						\$2,329.43
Check Group:						
inv 19628 S.HOFFMAN 5/1-5/23		1	2307376	INV-19628 5/7/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$1,918.36
Check #: 168178						
PO/InvoiceTotal:						\$1,918.36
Check Group:						
inv 19659 S.HOFFMAN 5/8-12/23		1	2307439	inv-19659 5/14/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$2,375.11
Check #: 168178						
PO/InvoiceTotal:						\$2,375.11
Check Group:						
inv 19691 S.HOFFMAN 5/15-19/23		1	2307543	INV-19691 5/21/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$2,375.11
Check #: 168178						
PO/InvoiceTotal:						\$2,375.11
Vendor Total:						\$8,998.01
ATC HEALTHCARE SERVICES, LLC 31767						
Check Group:						
inv 1230008790 N.CORNER CNA 4/24-28/23		1	2307005	1230008790 5/4/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$686.75
Check #: 168179						
PO/InvoiceTotal:						\$686.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED - Professional Services N.CORNER CNA 5/1-4/23		1	2307347	1230009449 5/11/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$912.88
Check #: 168179						
PO/InvoiceTotal:						\$912.88
Check Group:						
SPED - Professional Services N.CORNER-CNA 5/8-12/23		1	2307413	1230009981 5/18/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$912.88
Check #: 168179						
PO/InvoiceTotal:						\$912.88
Check Group:						
inv 1230010506 N.CORNER CNA 5/15-19/23		1	2307518	1230010506 5/25/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$695.13
Check #: 168179						
PO/InvoiceTotal:						\$695.13
Vendor Total:						\$3,207.64
ATI PHYSICAL THERAPY	23580					
Check Group:						
ATI Athletic Training Services-April 2023		1	2307062	TSM40046 4/24/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$5,400.00
Check #: 168180						
PO/InvoiceTotal:						\$5,400.00
Vendor Total:						\$5,400.00
ATTAINMENT COMPANY, INC.	19762					
Check Group:						
AG-30 Access Geom Curr Plus		1	2306328	356035A 5/24/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$2,829.33
Check #: 168181						
PO/InvoiceTotal:						\$2,829.33
Vendor Total:						\$2,829.33

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AVID CENTER	27513					
Check Group:						
Title II - Professional Development - Minneapolis Summer Institute - Andrea Parker, Chad Pohlmann, April Ponte, Tania Sharp, Kevin Wilson, Drew Munsinger, John Tamez, May Engfer, Amy Schultz, Stefani Passarelli		1	2305893	SIN007978	10.5.2210.312.80.4932.000	\$8,550.00
				5/15/2023	Title II - Professional Development	
					Check #: 168182	
					PO/InvoiceTotal:	\$8,550.00
Check Group:						
Title II - Professional Development - Danielle Schikora registration		1	2305894	SIN007976	10.5.2210.312.80.4932.000	\$850.00
				5/15/2023	Title II - Professional Development	
					Check #: 168182	
					PO/InvoiceTotal:	\$850.00
Check Group:						
Title II - Professional Development - Elizabeth Lopez registration Mpls.		1	2305895	SIN007977	10.5.2210.312.80.4932.000	\$950.00
				5/15/2023	Title II - Professional Development	
					Check #: 168182	
					PO/InvoiceTotal:	\$950.00
Check Group:						
Title II - Professional Development - Mpls Dillon Brummel registration		1	2305896	SIN007973	10.5.2210.312.80.4932.000	\$950.00
				5/15/2023	Title II - Professional Development	
					Check #: 168182	
					PO/InvoiceTotal:	\$950.00
Check Group:						
Title II - Professional Development - Crystal Lake Tiffany Murphy registration		1	2305897	SIN007974	10.5.2210.312.80.4932.000	\$580.00
				5/15/2023	Title II - Professional Development	
					Check #: 168182	
					PO/InvoiceTotal:	\$580.00

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Check Group:						
Title II - Professional Development - Mpls Conference		1	2306564	SIN007979 5/15/2023	10.5.2210.312.80.4932.000 Title II - Professional Development	\$950.00
Check #: 168182						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$12,830.00
Baker, Sherry						
Check Group:						
Addison refund wallet-left dst		1	0	Baker A-2023 6/1/2023	10.4.0000.000.00.1811.000 Registration	\$9.40
Emerson refund fees-left dst		1	0	Baker E-2023 6/1/2023	10.4.0000.000.00.1811.000 Registration	\$140.00
Check #: 168183						
PO/InvoiceTotal:						\$149.40
Vendor Total:						\$149.40
BANNERVILLE USA INC	26383					
Check Group:						
Teacher's cafe banner		1	2307071	34131 4/26/2023	10.5.2410.700.61.0000.000 OHS Office Non-Cap Equip	\$1,000.00
Check #: 168184						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
Window Graphics: Entrance #11, perforated vinyl		1	2307093	34268 5/16/2023	10.5.1130.700.61.0000.000 OHS Non-Capitalized Equipment	\$2,265.00
Window Graphics: Entrance #35, perforated vinyl		1	2307093	34268 5/16/2023	10.5.1130.700.61.0000.000 OHS Non-Capitalized Equipment	\$2,670.00
Window Graphics: Entrance #37, perforated vinyl		1	2307093	34268 5/16/2023	10.5.1130.700.61.0000.000 OHS Non-Capitalized Equipment	\$2,685.00
Window Graphics: Entrance #38, perforated vinyl		1	2307093	34268 5/16/2023	10.5.1130.700.61.0000.000 OHS Non-Capitalized Equipment	\$1,850.00

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Graphic Artwork		1	2307093	34268 5/16/2023	10.5.1130.700.61.0000.000 OHS Non-Capitalized Equipment	\$500.00
					Check #: 168184	
					PO/InvoiceTotal:	\$9,970.00
					Vendor Total:	\$10,970.00
BATES WATER SOLUTIONS	23345					
Check Group:						
Bates Water Solutions/ TR (Split)		1	2307398	2481 5/11/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$197.85
Bates Water Solutions/TR split		1	2307398	2481 5/11/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$363.50
					Check #: 168185	
					PO/InvoiceTotal:	\$561.35
					Vendor Total:	\$561.35
Baylor, Dawn						
Check Group:						
Amber refund wallet-grad		1	0	Baylor A-2023 6/1/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$47.75
Amber refund fees-grad		1	0	Baylor A-2023 6/1/2023	10.4.0000.000.00.1811.000 Registration	\$146.25
					Check #: 168186	
					PO/InvoiceTotal:	\$194.00
					Vendor Total:	\$194.00
BES, Inc						
Check Group:						
INV 5 3/28-5/17/23		1	2307415	2022-23 INVOICE 5 5/17/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$7,505.00
					Check #: 168187	
					PO/InvoiceTotal:	\$7,505.00

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Vendor Total:						\$7,505.00
BIRCH AGENCY						
Check Group:						
inv 3950006874 M.MARTINEZ W/E 4/23/23		1	2307015	3950006874 4/26/2023	10.5.2110.310.83.0000.000 SPED Social Work Professional Services	\$3,300.00
Check #: 168188						
PO/InvoiceTotal:						\$3,300.00
Check Group:						
inv 3950006930 M.MARTINEZ W/E 4/30/23		1	2307123	3950006930 5/3/2023	10.5.2110.310.83.0000.000 SPED Social Work Professional Services	\$3,300.00
Check #: 168188						
PO/InvoiceTotal:						\$3,300.00
Check Group:						
INV 3950007023 M.MARTINEZ 4=W/E 5/7/23		1	2307277	3950007023 5/10/2023	10.5.2110.310.83.0000.000 SPED Social Work Professional Services	\$968.00
Check #: 168188						
PO/InvoiceTotal:						\$968.00
Vendor Total:						\$7,568.00
Black Knight Enterprises Ltd.						
Check Group:						
Laptop Support for BlackKnight		1	2307145	230501-OSWEG O-1 5/1/2023	10.5.1500.410.61.0000.105 OH Girls Athletics Badminton Supplies	\$80.00
Check #: 168189						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
BLICK ART MATERIALS						
Check Group:						
OEHS Pottery Supplies	01013	1	2305140	513948 3/19/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$970.80

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OEHS Pottery Supplies		1	2305140	568349 3/29/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$18.11
Check #: 168190						
PO/InvoiceTotal:						\$988.91
Check Group:						
Dick Blick/Art supplies		1	2306456	752860 5/4/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$22.08
Dick Blick/Art supplies		1	2306456	815933 4/25/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$687.38
Check #: 168190						
PO/InvoiceTotal:						\$709.46
Check Group:						
Ceramic glaze Spring order		1	2307151	29380799 5/18/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$1,464.17
Check #: 168190						
PO/InvoiceTotal:						\$1,464.17
Vendor Total:						\$3,162.54
Brooke Koczmar						
Check Group:						
Reimburse IBCCES Membership		1	2307105	REIM-IBCCES MBR 5/20/2023	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$299.00
Check #: 168191						
PO/InvoiceTotal:						\$299.00
Vendor Total:						\$299.00
BROOKES PUBLISHING CO	21974					
Check Group:						
BESA BIOS		20	2306996	1257008 5/9/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$630.00

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BESA ITALK		20	2306996	1257008 5/9/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$630.00
Shipping		1	2306996	1257008 5/9/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$163.80
Check #: 168192						
PO/InvoiceTotal:						\$1,423.80
Vendor Total:						\$1,423.80
Bryant, Karla A						
Check Group:						
Reimburse Best Buddies program supplies		1	2307589	REIM-SPL WLMRT 6/1/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$59.11
Check #: 168193						
PO/InvoiceTotal:						\$59.11
Vendor Total:						\$59.11
BSN SPORTS, LLC						
Check Group:						
BSN Sports - Branding Items	01210	2	2307461	306941999A 4/24/2023	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$750.00
BSN Sports - Branding Items		1	2307461	306941999A 4/24/2023	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$400.00
BSN Sports - Branding Items		2	2307461	306941999A 4/24/2023	10.5.1500.700.62.0000.000 OE Athletics Non-Capitalized Equipment	\$1,550.00
BSN Sports - Branding Items		2	2307461	306941999A 4/24/2023	10.5.1500.700.62.0000.000 OE Athletics Non-Capitalized Equipment	\$1,550.00
BSN Sports - Branding Items		2	2307461	306941999A 4/24/2023	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$550.00
BSN Sports - Branding Items		2	2307461	306941999A 4/24/2023	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$550.00
BSN Sports - Branding Items		2	2307461	306941999A 4/24/2023	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$550.00

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BSN Sports - Freight		1	2307461	306941999A 4/24/2023	10.5.1500.410.62.0000.000 OE Athletics Supplies	\$225.55
				Check #: 168194		
					PO/InvoiceTotal:	\$6,125.55
					Vendor Total:	\$6,125.55
Butts, Kristen						
Check Group:						
NASP		1	2307441	REIM-NASP DUES 5/30/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$245.00
				Check #: 168195		
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00
CARSON CHIROPRACTIC	30910					
Check Group:						
Physicals		12	2307083	33308-5/2/23 5/22/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$1,080.00
Drug tests		11	2307083	33308-5/2/23 5/22/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$495.00
TB xrays		2	2307083	33308-5/2/23 5/22/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$160.00
				Check #: 168196		
					PO/InvoiceTotal:	\$1,735.00
					Vendor Total:	\$1,735.00
CENTRAL DUPAGE HOSPITAL	21970					
Check Group:						
INV 308-0428DG		1	2307118	308-0428DG 5/22/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$175.00
INV 308-0428DR		1	2307118	308-0428DR 5/22/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 308-050323		1	2307118	308-050323 5/22/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$560.00
					Check #: 168197	
					PO/InvoiceTotal:	\$975.00
					Vendor Total:	\$975.00
Central Institute for the Deaf						
Check Group:						
CID SPICE for Life 2		1	2307022	21392 5/8/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$425.00
					Check #: 168198	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00
CERAMIC SUPPLY CHICAGO	25944					
Check Group:						
White clay ceramics class		1000	2307179	18237 5/22/2023	10.5.1130.410.62.0000.603 OEHS Fine Arts Supplies	\$615.00
					Check #: 168199	
					PO/InvoiceTotal:	\$615.00
					Vendor Total:	\$615.00
CHAMPION CHEER CULTURE LLC	33178					
Check Group:						
Team Culture Workshop - 10/25/23 - #1018		1	2306758	1164 4/20/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$700.00
					Check #: 168200	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
CHANEY ELECTRONICS INC	02059					
Check Group:						
The RoboNote Kit		80	2306880	91525A 5/3/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$1,115.74

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Check #: 168201						
PO/InvoiceTotal:						\$1,115.74
Vendor Total:						\$1,115.74
CHARLOTTE M. BELL	27596					
Check Group:						
Meal reimbursement, trip 35323		1	2307481	TRIP#35323 5/30/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Check #: 168202						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
CHICAGO FLYHOUSE INCORPORATED	23068					
Check Group:						
CFI Inspection of Oswego East High School Performing Arts Center for rigging safety, repair, and liability.		1	2306423	36787 4/30/2023	10.5.1500.320.62.0000.426 Theater Repair & Maintenance	\$2,605.00
Check #: 168203						
PO/InvoiceTotal:						\$2,605.00
Vendor Total:						\$2,605.00
CINTAS CORP #344	04208					
Check Group:						
Uniforms, rugs, towels		4	2307086	15655953-4/30/23 4/30/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$1,346.36
Check #: 168204						
PO/InvoiceTotal:						\$1,346.36
Vendor Total:						\$1,346.36
Claggett, Maddie L						
Check Group:						
SPED Mileage - SPED Mileage		61	0	V731162 6/1/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$39.96
Check #: 168205						

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Amount

						PO/InvoiceTotal:	\$39.96
						Vendor Total:	\$39.96
Classlink, Inc.							
Check Group:							
Initial Classlink Setup		1	2306985	e-114387 5/8/2023	10.5.2660.320.75.0000.301 TECH - Systems Repair & Maintenance		\$6,995.00
Check #: 168206						PO/InvoiceTotal:	\$6,995.00
						Vendor Total:	\$6,995.00
COFFMAN TRUCK SALES INC. 01713							
Check Group:							
Bus inspections		1	2307078	439779 4/19/2023	40.5.2550.310.90.0000.000 TR Purchased Services		\$45.00
Bus inspections		1	2307078	439789 4/19/2023	40.5.2550.310.90.0000.000 TR Purchased Services		\$45.00
Check #: 168207						PO/InvoiceTotal:	\$90.00
						Vendor Total:	\$90.00
Compass Health Center Chicago, LLC							
Check Group:							
inv OKB01092tutor services		1	2307437	OKB01092 5/2/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services		\$647.50
Check #: 168208						PO/InvoiceTotal:	\$647.50
Check Group:							
Homebound Tutoring Services SP 4/21-5/3/23		1	2307541	OKB01133 5/16/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services		\$980.00
Check #: 168208						PO/InvoiceTotal:	\$980.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,627.50
CONTINUED	32451					
Check Group:						
SP CE School Membership 1 yr		64	2306995	393883 5/5/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv Check #: 168209	\$5,696.00
PO/InvoiceTotal:						\$5,696.00
Vendor Total:						\$5,696.00
COTG	28223					
Check Group:						
COTG / Copier/Printer Rentals		1	2306380	IN4375648 4/7/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals Check #: 168210	\$10,660.48
PO/InvoiceTotal:						\$10,660.48
Check Group:						
COTG / Copier/Printer Rentals		1	2306383	IN4378962 4/10/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals Check #: 168210	\$5,460.73
PO/InvoiceTotal:						\$5,460.73
Check Group:						
COTG / Maint		1	2306834	IN4417845 4/27/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals Check #: 168210	\$2,291.45
PO/InvoiceTotal:						\$2,291.45
Check Group:						
COTG / Maint		1	2306835	IN4418295 4/27/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals Check #: 168210	\$1,948.42
PO/InvoiceTotal:						\$1,948.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COTG / Maint		1	2306836	IN4416714 4/27/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$1,773.06
				Check #: 168210		
					PO/InvoiceTotal:	\$1,773.06
Check Group:						
COTG / Maint		1	2306837	IN4411119 4/25/2023	20.5.2540.325.75.0000.000 TECH Copier/Printer Rentals	\$6,187.11
				Check #: 168210		
					PO/InvoiceTotal:	\$6,187.11
					Vendor Total:	\$28,321.25
CURRENT TECHNOLOGIES CORPORATION	28123					
Check Group:						
OE/OH TECH HUB Cameras		2	2306643	13549 5/19/2023	10.5.2660.700.75.0000.300 TECH - Network Non-Cap Equipment	\$1,863.81
				Check #: 168211		
					PO/InvoiceTotal:	\$1,863.81
					Vendor Total:	\$1,863.81
DALE N. LA VOY	31581					
Check Group:						
Meal reimbursement, trip 35212		1	2307251	TRIP 35212/36140 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement, trip 36140		1	2307251	TRIP 35212/36140 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
				Check #: 168212		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
DANIEL E. OKOREN	02075					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTEI Grant (Line 17): Reimburse Okoren for mileage during 1st semester to attend VALEES meetings		38	2306877	REIM-MLG VALEES 5/16/2023	10.5.2210.332.61.3220.000 CTEI - OH Professional Development Travel Check #: 168213	\$24.89
PO/InvoiceTotal:						\$24.89
Check Group:						
CTEI Grant (Line 17): Reimburse Okoren for mileage to attend VALEES meetings		70	2306878	REIM#2 VALEES MLG 5/16/2023	10.5.2210.332.61.3220.000 CTEI - OH Professional Development Travel Check #: 168213	\$45.85
PO/InvoiceTotal:						\$45.85
Vendor Total:						\$70.74
DAVID A. BIELANSKI	25615					
Check Group:						
Meal reimbursement, trip 35248		1	2307248	TRIP 35248 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 168214	\$25.00
PO/InvoiceTotal:						\$25.00
Check Group:						
Meal reimbursement, trip 35248		1	2307477	TRIP35248 5/30/2023	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 168214	\$25.00
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$50.00
DECKER INC SCHOOL FIX	01281					
Check Group:						
BE Instrucional Supplies/cart		1	2307079	533493A 5/12/2023	10.5.1120.410.43.0000.000 BE Instrucional Supplies Check #: 168215	\$558.13
PO/InvoiceTotal:						\$558.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$558.13
DEMCO INC	02195					
Check Group:						
MU Instructional Supplies, Demco table and 4 chairs		1	2306690	7303746 5/3/2023	10.5.1120.410.45.0000.000 MU Instructional Supplies	\$1,305.16
Check #: 168216						
PO/InvoiceTotal:						\$1,305.16
Vendor Total:						\$1,305.16
DONE DEAL PROMOTIONS LLC						
Check Group:						
BE Athletics Supplies/wrestling (HOODED SWEATSHIRT)		123	2306810	84596 5/15/2023	10.5.1500.410.43.0000.000 BE Athletics Supplies	\$2,460.00
BE Athletics Supplies/Track (SWEATPANTS)		123	2306810	84596 5/15/2023	10.5.1500.410.43.0000.000 BE Athletics Supplies	\$2,398.50
BE Athletics Supplies/estimated freight		1	2306810	84596 5/15/2023	10.5.1500.410.43.0000.000 BE Athletics Supplies	\$109.68
Check #: 168217						
PO/InvoiceTotal:						\$4,968.18
Vendor Total:						\$4,968.18
DYNAMIC LYNKS, INC						
Check Group:						
Inv. #8 80April 2023 Music Therapy Group		12	2307104	008-5/2/2023 5/2/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$960.00
Inv. #8 Music Therapy Group		12	2307104	008-5/2/2023 5/2/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$1,080.00
Check #: 168218						
PO/InvoiceTotal:						\$2,040.00
Vendor Total:						\$2,040.00
E-RATE FIRST	25636					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECF Filing Services - 2000 Acer Chromebooks		1	2306913	941 7/3/2022	10.5.2660.310.75.0000.302 TECH - User Support Professional Services	\$39,950.00
					Check #: 168219	
					PO/InvoiceTotal:	\$39,950.00
					Vendor Total:	\$39,950.00
EARTHWISE ENVIRONMENTAL INC	02069					
Check Group:						
Plank JHS - Install of Two Dissolvers for Cooling Tower per Quote No. 70421		1	2306713	61209 5/10/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$700.00
					Check #: 168220	
					PO/InvoiceTotal:	\$700.00
					Vendor Total:	\$700.00
EAST AURORA SCHOOL DISTRICT #131	00525					
Check Group:						
Shared homeless transport Sept/Oct/Nov/Dec 2022		1	2307089	23-23-2 5/2/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$1,420.00
					Check #: 168221	
					PO/InvoiceTotal:	\$1,420.00
					Vendor Total:	\$1,420.00
Eberhardt, Robert						
Check Group:						
Sara Refund fees-grad		1	0	Eberhardt S-2023 6/1/2023	10.4.0000.000.00.1811.000 Registration	\$122.50
					Check #: 168222	
					PO/InvoiceTotal:	\$122.50
					Vendor Total:	\$122.50
EBERLY A. PARKER	23995					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meal reimbursement, trip 35633, 35487		1	2307249	TRIP 35633/35487 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 168223	\$30.00
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
EDU HEALTHCARE LLC						
Check Group:						
inv 52209 RN=3 W/E 4/28/23		1	2307014	52209 4/29/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$4,403.25
SPED Instructional Purch Services PARAPRO=3 TEACHER=1 W/E 4/28/23		1	2307014	52209 4/29/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168224	\$4,891.25
PO/InvoiceTotal:						\$9,294.50
Check Group:						
SS Health Services Purchased Services SPED TEACHER=1 SPED PARAPRO AIDE=2 5/1-5/23		1	2307382	52411 5/24/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$3,890.25
SPED Instructional Purch Services RN=2 5/1-4/23		1	2307382	52411 5/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168224	\$4,996.25
PO/InvoiceTotal:						\$8,886.50
Check Group:						
INV 52669		1	2307447	52669 5/13/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$3,970.62
SPED Instructional Purch Services		1	2307447	52669 5/13/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168224	\$5,922.00
PO/InvoiceTotal:						\$9,892.62
Vendor Total:						\$28,073.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edward-Elmhurst Health Ed and Training						
Check Group:						
OH Kinetic Wellness Supplies - COURSE FEES - CPR ecards for PE 10.2		300	2305740	22065 2/22/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies Check #: 168225	\$1,035.00
					PO/InvoiceTotal:	\$1,035.00
					Vendor Total:	\$1,035.00
ELISABETH D. STOFFERS	30130					
Check Group:						
HC Professional Development - Elisabeth Stoffers		1	2307091	REIM-ADM ACADEMY 5/20/2023	10.5.2210.312.24.0000.000 HC Professional Development Check #: 168226	\$400.00
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
ENGLER CALLAWAY BAASTEN & SRAGA LLC	31853					
Check Group:						
inv 31607		1	2307114	31607 5/1/2023	10.5.2320.318.83.0000.000 SPED Legal Services Check #: 168227	\$250.00
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
ERICA A. LORENZ	21201					
Check Group:						
Woodmans		1	2307028	REIM-SUPPLIES 5/17/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$59.24
Walmart		1	2307028	REIM-SUPPLIES 5/17/2023	10.5.1120.410.44.0000.607 PL Science Materials Check #: 168228	\$11.82
					PO/InvoiceTotal:	\$71.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$71.06
Esser, Gregory J						
Check Group:						
Meal reimbursement, trip 35920		1	2307263	TRIP 35920 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 168229	\$15.00
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
Estes Industries LLC						
Check Group:						
B6-4 Engine Bulk Pack 001783		8	2306623	393417 4/28/2023	10.5.1120.410.42.0000.607 TR Science Materials Check #: 168230	\$719.92
PO/InvoiceTotal:						\$719.92
Vendor Total:						\$719.92
EVA V. LAATZ	27923					
Check Group:						
inv 9 4/3-28/23		1	2307007	INVOICE 9 5/1/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services Check #: 168231	\$1,174.99
PO/InvoiceTotal:						\$1,174.99
Check Group:						
INV 10 5/1-23/23		1	2307519	INV#10 MAY 2023 5/31/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services Check #: 168231	\$1,075.41
PO/InvoiceTotal:						\$1,075.41
Vendor Total:						\$2,250.40
FIRST STUDENT	25898					
Check Group:						

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April reg ed contracted transportation		1	2307097	11886219 5/5/2023	40.5.2550.331.90.3500.000 TR Regular Contracted Transportation	\$125,007.92
					Check #: 168232	
					PO/InvoiceTotal:	\$125,007.92
					Vendor Total:	\$125,007.92
FOLLETT CONTENT SOLUTIONS, LLC	27859					
Check Group:						
Title 1 ITS books (see quote)		1	2306386	676333 4/27/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$1,368.12
Title 1 ITS books (see quote)		1	2306386	676333F 5/12/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$507.07
					Check #: 168233	
					PO/InvoiceTotal:	\$1,875.19
Check Group:						
Title 1 Level B readers		1	2306387	676341 4/26/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$340.33
Title 1 Level B readers		1	2306387	676341F 5/12/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$61.36
					Check #: 168233	
					PO/InvoiceTotal:	\$401.69
Check Group:						
Title 1 Level A readers		1	2306388	676336 4/26/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$279.04
Title 1 Level A readers		1	2306388	676336F 5/12/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$16.29
					Check #: 168233	
					PO/InvoiceTotal:	\$295.33
Check Group:						
See quote 11224728 Title 1 Level C		1	2306389	676351 4/26/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$248.10

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See quote 11224728 Title 1 Level C		1	2306389	676351F 5/12/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$36.18
Check #: 168233						
PO/InvoiceTotal:						\$284.28
Check Group:						
Title I Level D books -quote 11224740		1	2306390	676354 4/27/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$593.30
Title I Level D books -quote 11224740		1	2306390	676354F 5/12/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$154.06
Check #: 168233						
PO/InvoiceTotal:						\$747.36
Check Group:						
Title 1 Level E quote 11224748		1	2306391	676385 4/26/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$195.83
Title 1 Level E quote 11224748		1	2306391	676385F 5/12/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$8.77
Check #: 168233						
PO/InvoiceTotal:						\$204.60
Check Group:						
Title 1 level F quote 11224760		1	2306392	676388 4/26/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$256.48
Title 1 level F quote 11224760		1	2306392	676388F 5/12/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$88.52
Check #: 168233						
PO/InvoiceTotal:						\$345.00
Check Group:						
Title 1 Level G quote 11224794		1	2306393	676394 4/27/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$361.03
Title 1 Level G quote 11224794		1	2306393	676394F 5/12/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$195.26

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Check #: 168233

PO/InvoiceTotal: \$556.29

Check Group:

Title 1 Level H quote 11226468	1	2306525	680311	10.5.1250.410.14.4300.000	\$537.12
			5/3/2023	Title I OP Instructional Supplies	

Title 1 Level H quote 11226468	1	2306525	680311F	10.5.1250.410.14.4300.000	\$71.03
			5/12/2023	Title I OP Instructional Supplies	

Check #: 168233

PO/InvoiceTotal: \$608.15

Check Group:

Title 1 Level 1 quote 11226473	1	2306526	680320F	10.5.1250.410.14.4300.000	\$579.80
			5/2/2023	Title I OP Instructional Supplies	

Check #: 168233

PO/InvoiceTotal: \$579.80

Check Group:

Title 1 Level J quote 11226477	1	2306527	680326F	10.5.1250.410.14.4300.000	\$613.80
			5/3/2023	Title I OP Instructional Supplies	

Check #: 168233

PO/InvoiceTotal: \$613.80

Check Group:

Title 1 Level K quote 11226482	1	2306528	680334F	10.5.1250.410.14.4300.000	\$675.81
			5/3/2023	Title I OP Instructional Supplies	

Check #: 168233

PO/InvoiceTotal: \$675.81

Check Group:

Title 1 Level L quote 11226486	1	2306529	680337	10.5.1250.410.14.4300.000	\$663.04
			5/3/2023	Title I OP Instructional Supplies	

Title 1 Level L quote 11226486	1	2306529	680337F	10.5.1250.410.14.4300.000	\$39.27
			5/15/2023	Title I OP Instructional Supplies	

Check #: 168233

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$702.31
Check Group:						
Title 1 EL ITS Travel		1	2306530	680301 5/10/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$3,111.39
Title 1 EL ITS Travel		1	2306530	680301F 5/15/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$340.55
Check #: 168233						
PO/InvoiceTotal:						\$3,451.94
Check Group:						
Title 1 food quote #11229630		1	2306531	678947F 5/10/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$157.70
Check #: 168233						
PO/InvoiceTotal:						\$157.70
Check Group:						
Title 1 ITS animal world quote #11227991		1	2306532	678920 5/2/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$869.01
Title 1 ITS animal world quote #11227991		1	2306532	678920F 5/10/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$337.47
Check #: 168233						
PO/InvoiceTotal:						\$1,206.48
Check Group:						
Title 1 ITS holidays (quote # 11229629)		1	2306533	678951 5/2/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$652.57
Title 1 ITS holidays (quote # 11229629)		1	2306533	678951F 5/8/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$83.78
Check #: 168233						
PO/InvoiceTotal:						\$736.35
Check Group:						
Title 1 Level M - quote # 11229622		1	2306858	685075F 5/15/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$687.16

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PO No.

Invoice
Invoice Date

Account

Amount

Check #: 168233

PO/InvoiceTotal: \$687.16

Check Group:

Title 1 Level N quote # 11229626	1	2306859	685107	10.5.1250.410.14.4300.000	\$616.71
			5/10/2023	Title I OP Instructional Supplies	
Title 1 Level N quote # 11229626	1	2306859	685107F	10.5.1250.410.14.4300.000	\$43.68
			5/12/2023	Title I OP Instructional Supplies	

Check #: 168233

PO/InvoiceTotal: \$660.39

Check Group:

Title 1 ITS sports	1	2306860	685097	10.5.1250.410.14.4300.000	\$575.44
			5/9/2023	Title I OP Instructional Supplies	
Title 1 ITS sports	1	2306860	685097F	10.5.1250.410.14.4300.000	\$137.01
			5/12/2023	Title I OP Instructional Supplies	

Check #: 168233

PO/InvoiceTotal: \$712.45

Check Group:

Title 1 Level O quote # 11230740	1	2306861	685119	10.5.1250.410.14.4300.000	\$721.12
			5/10/2023	Title I OP Instructional Supplies	
Title 1 Level O quote # 11230740	1	2306861	685119F	10.5.1250.410.14.4300.000	\$85.20
			5/15/2023	Title I OP Instructional Supplies	

Check #: 168233

PO/InvoiceTotal: \$806.32

Check Group:

Title 1 ITS quote # 11229627	1	2306862	685112	10.5.1250.410.14.4300.000	\$712.10
			5/9/2023	Title I OP Instructional Supplies	
Title 1 ITS quote # 11229627	1	2306862	685112F	10.5.1250.410.14.4300.000	\$56.05
			5/12/2023	Title I OP Instructional Supplies	

Check #: 168233

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Check Group:						PO/InvoiceTotal: \$768.15
Title 1 ITS Bio's quote 11227990		1	2306863	685093F 5/16/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$1,895.48
Check #: 168233						PO/InvoiceTotal: \$1,895.48
						Vendor Total: \$18,972.03
Foreman, Sandra M						
Check Group:						
Reimburse AOTA Membership		1	2307578	AOTA/OTA MBRSHPS 6/1/2023	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$130.00
Reimburse OTA Membership		1	2307578	AOTA/OTA MBRSHPS 6/1/2023	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$72.00
OccupationalTherapy.com membership		1	2307578	AOTA/OTA MBRSHPS 6/1/2023	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$99.00
Check #: 168234						PO/InvoiceTotal: \$301.00
						Vendor Total: \$301.00
FoxHire LLC						
Check Group:						
INV AS01616434-IN E.CLENDENNING W/E 4/28/23		1	2307009	AS01616434-IN 5/3/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,812.50
Check #: 168235						PO/InvoiceTotal: \$2,812.50
Check Group:						
INV AS01616440-IN E.CORDOVA-VARGAS W/E 4/28/23		1	2307010	AS01616440-IN 5/18/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,850.00
Check #: 168235						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$2,850.00	
Check Group:								
INV AS01616488-IN K.GARCIA W/E 4/28/23	1	2307011	AS01616488-IN 5/3/2023	10.5.2130.310.83.0000.000 SPED - Professional Services				\$2,906.25
						Check #: 168235		
						PO/InvoiceTotal:	\$2,906.25	
Check Group:								
INV AS01616542-IN J.TERMINI W/E 4/28/23	1	2307012	AS01616542-IN 5/3/2023	10.5.2130.310.83.0000.000 SPED - Professional Services				\$2,915.63
						Check #: 168235		
						PO/InvoiceTotal:	\$2,915.63	
Check Group:								
Bhumi Bhatt week Ending 4/28/23	16	2307100	AS01616487-IN 5/3/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services				\$1,264.00
						Check #: 168235		
						PO/InvoiceTotal:	\$1,264.00	
Check Group:								
Bhum Bhatt Week ending 5/5/2023	16	2307261	AS01616827-IN 5/10/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services				\$1,264.00
						Check #: 168235		
						PO/InvoiceTotal:	\$1,264.00	
Check Group:								
as01616828-in K.GARCIA W/E 5/5/23	1	2307272	AS0161828-IN 5/10/2023	10.5.2130.310.83.0000.000 SPED - Professional Services				\$2,906.25
						Check #: 168235		
						PO/InvoiceTotal:	\$2,906.25	
Check Group:								
inv as01616880-in J.TERMINI W/E 5/5/23	1	2307273	01616880-IN 5/10/2023	10.5.2130.310.83.0000.000 SPED - Professional Services				\$2,915.63

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Description

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PO No.

Invoice
Invoice Date

Account

Amount

Check #: 168235

PO/InvoiceTotal: \$2,915.63

Check Group:

inv AS01616775-IN E.CLENDENNING W/E 5/5/23

1 2307368

AS01616775-IN
5/10/202310.5.2130.310.83.0000.000
SPED - Professional Services

\$2,812.50

Check #: 168235

PO/InvoiceTotal: \$2,812.50

Check Group:

INV AS01616781-IN E.CORDOVA-VARGAS W/E 5/5/23

1 2307369

AS01616781-IN
5/10/202310.5.2130.310.83.0000.000
SPED - Professional Services

\$2,717.00

Check #: 168235

PO/InvoiceTotal: \$2,717.00

Check Group:

inv as01617082-in A.CLENDENNING W/E 5/12/23

1 2307416

AS01617082-IN
5/17/202310.5.2130.310.83.0000.000
SPED - Professional Services

\$2,812.50

Check #: 168235

PO/InvoiceTotal: \$2,812.50

Check Group:

inv as01617088-in E.CORDOVA-VARGAS W/E 5/12/23

1 2307417

AS01617088-IN
5/17/202310.5.2130.310.83.0000.000
SPED - Professional Services

\$2,482.92

Check #: 168235

PO/InvoiceTotal: \$2,482.92

Check Group:

SPED - Professional Services K.GARCIA W/E 5/12/23

1 2307418

AS01617134-IN
5/17/202310.5.2130.310.83.0000.000
SPED - Professional Services

\$2,428.08

Check #: 168235

PO/InvoiceTotal: \$2,428.08

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv as01617183-in J.TERMINI W/E 5/12/23		1	2307419	AS01617183-IN 5/30/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,915.63
Check #: 168235						
PO/InvoiceTotal:						\$2,915.63
Check Group:						
Bhumi Bhatt Week ending 5/12/2023		16.75	2307442	AS01617133-IN 5/17/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,323.25
Check #: 168235						
PO/InvoiceTotal:						\$1,323.25
Check Group:						
INV AS01617512-IN J.TERMINI W/E 5/19/23		1	2307521	AS01617512-IN 5/24/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,332.50
Check #: 168235						
PO/InvoiceTotal:						\$2,332.50
Check Group:						
AS01617466-IN K.GARCIA W/E 5/19/23		1	2307522	AS01617466-IN 5/24/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,906.25
Check #: 168235						
PO/InvoiceTotal:						\$2,906.25
Check Group:						
INV AS01617421-IN E.CORDOVA-VARGAS W/E 5/19/23		1	2307523	AS01617421-IN 5/24/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,888.00
Check #: 168235						
PO/InvoiceTotal:						\$2,888.00
Check Group:						
INV AS01617415-IN E.CLENDENNING W/E 5/19/23		1	2307524	AS01617415-IN 5/24/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,812.50
Check #: 168235						
PO/InvoiceTotal:						\$2,812.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AS01612687 Bhatt Week ending 1/27/23		1	2307579	AS01612687-IN 2/1/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,461.50
AS01614486 Bhatt Week ending 3/10/2023		1	2307579	AS01614486-IN 6/1/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,264.00
Credit available as per FOXHIRE 5/30/2023		1	2307579	CREDIT MEMO 5/26/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	(\$611.58)
Check #: 168235						
PO/InvoiceTotal:						\$2,113.92
Check Group:						
Bhatt Week ending 5/19/2023		16	2307600	AS01617465-IN 5/24/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$1,264.00
Check #: 168235						
PO/InvoiceTotal:						\$1,264.00
Vendor Total:						\$51,643.31
Garcia Jasso, Jacqueline D						
Check Group:						
FIN DAC Mileage (Jimmy Johns, Panera, USPS, Amazon/UPS, schools, training, etc.)		54.8	2307451	REIM-MLG 5/25/2023	10.5.2640.332.76.0000.000 FIN DAC Mileage	\$35.89
Check #: 168236						
PO/InvoiceTotal:						\$35.89
Vendor Total:						\$35.89
GARVEY'S OFFICE PRODUCTS	19872					
Check Group:						
Copy Paper		35	2306754	PINV2422587 5/10/2023	10.5.1130.410.62.0000.000 OEHS Instructional Supplies	\$1,452.15
Check #: 168237						
PO/InvoiceTotal:						\$1,452.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copy paper		1	2306855	PINV2419627 5/3/2023	10.5.1110.410.11.0000.000 BH Instructional Supplies	\$1,452.15
Supplies - cardstock, files, envelopes, white out		1	2306855	PINV2419627 5/3/2023	10.5.2410.410.11.0000.000 BH Office Supplies	\$411.70
Check #: 168237						
PO/InvoiceTotal:						\$1,863.85
Check Group:						
Copy Paper		10	2307064	PINV2423397 5/11/2023	10.5.1110.410.15.0000.000 FC Instructional Supplies	\$414.90
Check #: 168237						
PO/InvoiceTotal:						\$414.90
Check Group:						
Copy paper		40	2307238	PINV2418788 5/1/2023	10.5.1130.410.61.0000.000 OHS Instructional Supplies	\$1,659.60
Check #: 168237						
PO/InvoiceTotal:						\$1,659.60
Vendor Total:						\$5,390.50
Gayle Payne						
Check Group:						
TRAVEL - VISIT RESIDENTIAL		1	2307142	MLG 1/28-4/29/23 5/22/2023	10.5.1912.332.83.0000.000 SPED Private Placement Mileage Reimbursement	\$480.50
Check #: 168238						
PO/InvoiceTotal:						\$480.50
Vendor Total:						\$480.50
GBY, Inc.						
Check Group:						
Buckle guards		50	2307101	ORDER #2425 5/4/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$747.50
Check #: 168239						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$747.50
						Vendor Total: \$747.50
GCP SALES	28686					
Check Group:						
#2052 PE Equipment - portion of the golf cart to replace old cart		1	2307084	8764	10.5.6000.690.61.0000.000	\$2,000.00
				5/6/2023	OHS Flow Thru	
JE1744-756051 Rest of the cost of 2017 reconditioned Club Car Electric		1	2307084	8764	10.5.2410.700.61.0000.000	\$3,395.00
				5/6/2023	OHS Office Non-Cap Equip	
Steel Cargo Box		1	2307084	8764	10.5.2410.410.61.0000.000	\$475.00
				5/6/2023	OHS Office Supplies	
Head and Tail Lights		1	2307084	8764	10.5.2410.410.61.0000.000	\$375.00
				5/6/2023	OHS Office Supplies	
Check #: 168240						
						PO/InvoiceTotal: \$6,245.00
						Vendor Total: \$6,245.00
Genesee Lake School						
Check Group:						
SPED Private Placement Tuition Blanket PO for Tuition and Room & Board for SY 2022-23 for 1 Student		1	2300138	618300	10.5.1912.670.83.3100.000	\$21,540.76
				6/1/2023	SPED Private Placement Tuition	
Check #: 168241						
						PO/InvoiceTotal: \$21,540.76
						Vendor Total: \$21,540.76
Gerschkow, Lucia C						
Check Group:						
Meal reimbursement, trip 35994		1	2307259	TRIP 35994	40.5.2550.332.90.0000.000	\$25.00
				5/23/2023	TR Travel & Meals	
Check #: 168242						
						PO/InvoiceTotal: \$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$25.00
GIANT STEPS	01942					
Check Group:						
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-0423SF 5/26/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$123.50
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-0523E 5/26/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$13,813.20
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2022-23		1	2300121	308-0523S 5/26/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$41,439.60
Check #: 168243						
PO/InvoiceTotal:						\$55,376.30
Vendor Total:						\$55,376.30
Gibson, James						
Check Group:						
Hunter refund fees-left dst		1	0	Gibson H-2023 5/31/2023	10.4.0000.000.00.1811.000 Registration	\$122.50
Sadie refund wallet-grad		1	0	Gibson S-2023 5/31/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch	\$5.65
Check #: 168244						
PO/InvoiceTotal:						\$128.15
Vendor Total:						\$128.15
GILL ATHLETICS INC	03499					
Check Group:						
TH Athletics Supplies-hurdle cart		1	2306789	633374 5/8/2023	10.5.1500.410.41.0000.000 TH Athletics Supplies	\$796.00
Check #: 168245						
PO/InvoiceTotal:						\$796.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TH Athletics Supplies		1	2306936	633375 5/8/2023	10.5.1500.410.41.0000.000 TH Athletics Supplies	\$2,365.00
					Check #: 168245	
					PO/InvoiceTotal:	\$2,365.00
					Vendor Total:	\$3,161.00
GOPHER	28484					
Check Group:						
93-070 Heaveyweight Vinyl Cones 12"H Orange set of 6		2	2306958	IN284197 5/4/2023	10.5.1500.410.42.4998.703 Esser III TR Athletics & Activities Supplies	\$169.90
93-011 Rainbow Protuff Half Cone		1	2306958	IN284197 5/4/2023	10.5.1500.410.42.4998.703 Esser III TR Athletics & Activities Supplies	\$76.33
					Check #: 168246	
					PO/InvoiceTotal:	\$246.23
					Vendor Total:	\$246.23
GOPHER SPORT	03579					
Check Group:						
OH Kinetic Wellness Supplies - Mightlite volleyball 40" diameter for PE class		1	2306263	IN276996 4/13/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$155.00
OH Kinetic Wellness Supplies - 4 way accessory net		1	2306263	IN276996 4/13/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$342.29
OH Kinetic Wellness Supplies - 36" giant ball for Collaborative PE		1	2306263	IN279444 4/21/2023	10.5.1130.410.61.0000.638 OH Kinetic Wellness Supplies	\$117.59
					Check #: 168247	
					PO/InvoiceTotal:	\$614.88
					Vendor Total:	\$614.88
Graceful Therapy LLC						
Check Group:						
Invoice 46545 5/3/2023 SD308 Art Group Therapy w/ Peggy Carstensen		2	2307102	46545 5/3/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168248						
PO/InvoiceTotal:						\$320.00
Check Group:						
5/10/2023 SD308 ArtGroup Therapy		2	2307212	47034 5/10/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
Check #: 168248						
PO/InvoiceTotal:						\$320.00
Check Group:						
5/17/2023 SD308 Art Therapy Group		2	2307448	47531 5/17/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services	\$320.00
Check #: 168248						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$960.00
GREAT LAKES KWIK SPACE	19202					
Check Group:						
Kwik Space Container Rental 5/15/23 - 6/11/23		1	2307545	182296 5/17/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$125.00
Check #: 168249						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
Griffin, Delilah T						
Check Group:						
Walmart/Science		1	2307031	REIM-SPL-WALM ART 5/17/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$7.67
Walmart/science		1	2307031	REIM-SPL-WALM ART 5/17/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$16.72
Walmart/science		1	2307031	REIM-SPL-WALM ART 5/17/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$1.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168250						
PO/InvoiceTotal:						\$26.37
Vendor Total:						\$26.37
Guardian Innovations, LLC						
Check Group:						
Guardian Caps/Snap Repair Kit - #1038		1	2306571	20230309-161115 416 3/9/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$1,290.00
Check #: 168251						
PO/InvoiceTotal:						\$1,290.00
Vendor Total:						\$1,290.00
HAMILTON COMPANY	28747					
Check Group:						
OEHS Science Supplies		2	2301401	INV-157739 5/12/2023	10.5.1130.410.62.0000.607 OEHS Science Supplies	\$276.00
Check #: 168252						
PO/InvoiceTotal:						\$276.00
Vendor Total:						\$276.00
Hanlon, Emily R						
Check Group:						
Reimbursement		1	2307017	REIM-REG VIS/HEAR 5/18/2023	10.5.2130.640.83.0000.000 Health Services - Dues & Fees	\$400.00
Check #: 168253						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
HEINEMANN	20291					
Check Group:						
Title 1 LLI bags for students		10	2307072	9304333 5/12/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$234.15
Check #: 168254						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$234.15
						Vendor Total: \$234.15
HERFF JONES LLC	03868					
Check Group:						
Blank Diplomas		10	2307069	1157956 2/16/2023	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$48.50
Diploma for 2022 Grad		1	2307069	1158252 2/20/2023	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$14.75
Diplomas for 2023 Grads		723	2307069	1160564 3/2/2023	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$2,728.62
Check #: 168255						
						PO/InvoiceTotal: \$2,791.87
Check Group:						
Diploma		1	2307070	1172699 4/24/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$14.58
Graduation diploma covers		740	2307070	1172981 4/25/2023	10.5.2190.410.61.0000.000 OHS Graduation Supplies	\$4,584.40
Check #: 168255						
						PO/InvoiceTotal: \$4,598.98
Check Group:						
Graduate White Glass Keeper Gown		5	2307390	2918032 4/15/2023	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$67.50
Check #: 168255						
						PO/InvoiceTotal: \$67.50
Check Group:						
Diplomas for 2023 Grads		15	2307454	1179430 5/15/2023	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$56.25
Check #: 168255						
						PO/InvoiceTotal: \$56.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diploma Covers		420	2307462	1175962 5/3/2023	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$2,724.57
Rush Service Fee		1	2307462	1175962 5/3/2023	10.5.2190.410.62.0000.000 OEHS Graduation Supplies	\$55.00
Check #: 168255						
PO/InvoiceTotal:						\$2,779.57
Vendor Total:						\$10,294.17
HILL PEDAGOGIES SERVICES INC						
Check Group:						
Final Deep Dive Session		1	2307377	518 5/16/2023	10.5.2210.312.80.4932.000 Title II - Professional Development	\$3,500.00
Check #: 168256						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
IDEAL INCENTIVE INC	21857					
Check Group:						
4'x6' double-sided flags		4	2307467	42594 5/8/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$736.00
shipping charges		1	2307467	42594 5/8/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$52.12
Check #: 168257						
PO/InvoiceTotal:						\$788.12
Vendor Total:						\$788.12
ILLINOIS HIGH SCHOOL ASSOC.	04249					
Check Group:						
IHSA Journalism 2022-23 Sectional & State Final Event Fees		1	2307395	JRN23-053 (OSWEGO E) 4/1/2023	10.5.1500.640.62.0000.100 OE Girls Athletics Dues & Fees	\$260.00
Check #: 168258						
PO/InvoiceTotal:						\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$260.00
ILLINOIS PRINCIPALS ASSOC.	04269					
Check Group:						
Title III Professional Development Purchased Serv - IPA PD for R. Sartore		1	2307176	423371 5/11/2023	10.5.2210.310.82.4909.000 Title III Professional Development Purchased Serv	\$122.22
Check #: 168259						
PO/InvoiceTotal:						\$122.22
Vendor Total:						\$122.22
IMAGINATION PRINT & DESIGN	33201					
Check Group:						
Special Olympics Shirts (66)		1	2307440	42728 11/22/2022	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$749.66
Check #: 168260						
PO/InvoiceTotal:						\$749.66
Check Group:						
1000 1" Woven Elastic Wristband/PrairieFest Parade Handout		1	2307565	44296 5/8/2023	10.5.2630.490.72.1920.000 CM PRIDE Recognition & Donations	\$903.00
Check #: 168260						
PO/InvoiceTotal:						\$903.00
Vendor Total:						\$1,652.66
INDIAN PRAIRIE SCHOOL DISTRICT 204	23118					
Check Group:						
Homeless transportation, April billing		1	2307484	D308-23-4 5/16/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$4,531.04
Check #: 168261						
PO/InvoiceTotal:						\$4,531.04
Vendor Total:						\$4,531.04
JAMES A. AND SANDRA J. AGEMA	06628					
Check Group:						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1598

06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOT final delivery		1	2307090	74921 5/4/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$1,296.85
					Check #: 168262	
					PO/InvoiceTotal:	\$1,296.85
					Vendor Total:	\$1,296.85
Janet Callegari						
Check Group:						
SPED Instructional Purch Services		1	2307544	INV #6 5/31/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,330.00
					Check #: 168263	
					PO/InvoiceTotal:	\$1,330.00
					Vendor Total:	\$1,330.00
JENNIFER D. KEICHER	30136					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		174 0		V625393 6/1/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$113.97
Staff Mileage - ED Fund - Staff Mileage - ED Fund		144 0		V728719 6/1/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$94.32
					Check #: 168264	
					PO/InvoiceTotal:	\$208.29
					Vendor Total:	\$208.29
JESSICA A. GORDON	21256					
Check Group:						
PL Science Materials		1	2307029	REIM-WALMART- SPL 5/17/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$71.22
					Check #: 168265	
					PO/InvoiceTotal:	\$71.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jewel		1	2307032	REIM-MISC SPL 5/17/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$7.67
Menards		1	2307032	REIM-MISC SPL 5/17/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$6.69
Jewel		1	2307032	REIM-MISC SPL 5/17/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$15.00
Target		1	2307032	REIM-MISC SPL 5/17/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$5.84
Walmart		1	2307032	REIM-MISC SPL 5/17/2023	10.5.1120.410.44.0000.607 PL Science Materials	\$19.94
Check #: 168265						
PO/InvoiceTotal:						\$55.14
Vendor Total:						\$126.36
Jessica Mieritz						
Check Group:						
East Theatre #3215 Guitar Artist in Musical Pit Orchestra April 2023		1	2307214	OEHS-4/14-28/23 4/28/2023	10.5.6000.690.62.0000.000 OEHS Flow Thru	\$850.00
Check #: 168266						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
JILL M. O'NEAL	26877					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		93.21	0	V901307 5/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$61.05
Check #: 168267						
PO/InvoiceTotal:						\$61.05
Vendor Total:						\$61.05
JIM'S TRUCK INSPECTION LLC	04469					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April bus inspections		1	2307088	196765 4/6/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	196771 4/10/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	196780 4/10/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	196811 4/11/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	196878 4/14/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	196920 5/22/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	196921 4/18/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	196922 4/18/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	196933 4/19/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	196935 4/19/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	196963 4/20/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	196964 4/20/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	196993 4/24/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	197015 4/25/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00
April bus inspections		1	2307088	197037 4/26/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$40.00

Check #: 168268

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
JOSHUA J. BROOKS	21039					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		150 0		V580268 5/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$98.25
						Check #: 168269
						PO/InvoiceTotal: \$98.25
						Vendor Total: \$98.25
JUAN BUSTOS	26299					
Check Group:						
Meal reimbursement, trip 35790		1	2307247	TRIP 35790 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
						Check #: 168270
						PO/InvoiceTotal: \$15.00
Check Group:						
Meal reimbursement, trip 35947		1	2307476	35947,35551,359 72 5/30/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Meal reimbursement, trip 35551, 35972		1	2307476	35947,35551,359 72 5/30/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
						Check #: 168270
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$55.00
Judd, Briana M						
Check Group:						
Reimburse Registration Fee		1	2307592	REIM-CBPI 6/1/2023	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$40.00
EBD Registration fee reimbursement		1	2307592	REIM-CBPI 6/1/2023	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$60.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 168271

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

Judge Rotenberg Educational Center, Inc.

Check Group:

SPED Private Placement Tuition and Room & Board for 1
Student for SY 2022-23

1 2300135

SC 4/23

10.5.1912.670.83.3100.000

\$25,226.40

5/1/2023

SPED Private Placement Tuition

Check #: 168272

PO/InvoiceTotal: \$25,226.40

Vendor Total: \$25,226.40

JUDY L. WILSON

30647

Check Group:

nasp

1 2307380

REIM-NASP 2023

10.5.2210.640.83.0000.000

\$230.00

5/24/2023

SPED Professional Fees per OEA CBA

Check #: 168273

PO/InvoiceTotal: \$230.00

Vendor Total: \$230.00

JULIE A. RUEB

29917

Check Group:

SPED Mileage - SPED Mileage

12 0

V506647

10.5.2210.332.83.0000.000

\$7.86

5/30/2023

SPED Mileage/Travel

SPED Mileage - SPED Mileage

134 0

V632757

10.5.2210.332.83.0000.000

\$87.77

5/30/2023

SPED Mileage/Travel

Check #: 168274

PO/InvoiceTotal: \$95.63

Vendor Total: \$95.63

JULIE L. LACH

24127

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meal reimbursement, trip 35649		1	2307252	TRIP 35649 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 168275						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
Julkowski, Megan P						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		80 0		V497488 5/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$52.40
Staff Mileage - ED Fund - Staff Mileage - ED Fund		150 0		V983461 5/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$98.25
Check #: 168276						
PO/InvoiceTotal:						\$150.65
Vendor Total:						\$150.65
JW PEPPER & SON INC	06776					
Check Group:						
Choir Sheet Music - May Choir Concert - EPrints		1	2306124	365238414 3/29/2023	10.5.1130.410.61.0000.623 OH Choir Supplies	\$64.49
Check #: 168277						
PO/InvoiceTotal:						\$64.49
Check Group:						
Choir Sheet Music for May Concert		1	2306125	365244178 3/30/2023	10.5.1130.410.61.0000.623 OH Choir Supplies	\$179.23
Check #: 168277						
PO/InvoiceTotal:						\$179.23
Check Group:						
Band music		1	2306771	365186195 3/15/2023	10.5.1120.410.44.0000.636 PL Band Materials	\$90.00
Check #: 168277						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$90.00
Check Group:						
Sheet Music		1	2307027	365249108 4/3/2023	10.5.1120.410.44.0000.636 PL Band Materials	\$170.00
Check #: 168277						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$503.72
K12 SIGN LANGUAGE SOLUTIONS LLC						
Check Group:						
inv 1324 4/17-28/23		1	2307018	1324 5/3/2023	10.5.1200.310.83.0000.700 SPED DHH Professional Services	\$3,230.40
Check #: 168278						
PO/InvoiceTotal:						\$3,230.40
Check Group:						
inv 1333 sign language interpreting services 5/1-12/23		1	2307438	1333 5/17/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$3,350.40
Check #: 168278						
PO/InvoiceTotal:						\$3,350.40
Vendor Total:						\$6,580.80
Kagan Professional Development						
Check Group:						
Kagan/Material		1	2306457	672539 5/9/2023	10.5.2210.410.11.0000.000 BH Professional Development Materials	\$1,320.00
Kagan/PD		1	2306457	K130004 5/8/2023	10.5.2210.312.11.0000.000 BH Professional Development	\$3,499.00
Kagan/PD travel		1	2306457	K130004 5/8/2023	10.5.2210.312.11.0000.000 BH Professional Development	\$750.00
Check #: 168279						
PO/InvoiceTotal:						\$5,569.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,569.00
KATIE A. RINK	26236					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		190 0		V91561 5/30/2023	10.5.2210.332.44.4300.000 Title I PL - Professional Dev Travel	\$124.45
Check #: 168280						
PO/InvoiceTotal:						\$124.45
Vendor Total:						\$124.45
Kearby Creations	29712					
Check Group:						
GSOC Senior Tshirts - #1024		1	2306772	OHS MENS SOCCER4/23 4/24/2023	10.5.1500.600.61.0000.000 OH Athletics - Flow Through	\$275.00
Check #: 168281						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
KEMMERER VILLAGE	19706					
Check Group:						
SPED Private Placement Tuition		1	2306376	SD308-RF 4/23/30 5/2/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,107.03
SPED Private Placement Tuition		1	2306376	SD308-RF 5/15/23 5/15/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$2,946.33
SPED Private Placement Tuition		1	2306376	SD308-RF-3/31/2 3 4/11/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$483.18
SPED Private Placement Tuition		1	2306376	SD308-RF-4/30/2 3 5/2/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,107.03
Check #: 168282						
PO/InvoiceTotal:						\$11,643.57
Vendor Total:						\$11,643.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KLEIN, THORPE AND JENKINS LTD						
Check Group:						
LEGAL SERVICES/GENERAL SERVICES THROUGH 4/30/23		1	2307497	233974 5/22/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$3,788.61
Check #: 168283						
PO/InvoiceTotal:						\$3,788.61
Vendor Total:						\$3,788.61
KRISTEN HARDING						
Check Group:						
SPED Psych Professional Services 3/15-4/12/23 (10 DAYS)		1	2300581	#6 3/15-4/12/23 4/12/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$3,105.00
Retirement 3/15-4/12/23		1	2300581	#6 3/15-4/12/23 THIS 4/12/2023	10.5.1200.210.00.0000.000 Retirement	(\$48.75)
Teachers Retirement (TRS)		1	2300581	#6 3/15-4/12/23 TRS 5/24/2023	10.5.1200.211.00.0000.000 Teachers Retirement (TRS)	(\$297.46)
SPED Psych Professional Services 4/18-5/2/23 (10 DAYS)		1	2300581	#7 4/18-5/2/23 5/2/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$3,420.00
Retirement 4/18-5/2/23		1	2300581	#7 4/18-5/2/23 THIS 5/2/2023	10.5.1200.210.00.0000.000 Retirement	(\$53.69)
Teachers Retirement (TRS) 4/18-5/2/23		1	2300581	#7 4/18-5/2/23 TRS 5/24/2023	10.5.1200.211.00.0000.000 Teachers Retirement (TRS)	(\$327.64)
Check #: 168284						
PO/InvoiceTotal:						\$5,797.46
Vendor Total:						\$5,797.46
Laakso, Kurt T						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		889 0		V534890 5/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$582.30

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Vendor Remit Name
Description

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Invoice
Invoice Date

Account

Amount

				Check #: 168285		
				PO/InvoiceTotal:		\$582.30
				Vendor Total:		\$582.30
LAKESHORE LEARNING	04968					
Check Group:						
Title 1 3rd ELA quote 65913	1	2306395	675423050423	10.5.1250.410.14.4300.000		\$610.95
			5/4/2023	Title I OP Instructional Supplies		
				Check #: 168286		
				PO/InvoiceTotal:		\$610.95
Check Group:						
Title 1 K ELA quote 65899	1	2306396	675335050423	10.5.1250.410.14.4300.000		\$849.92
			5/4/2023	Title I OP Instructional Supplies		
				Check #: 168286		
				PO/InvoiceTotal:		\$849.92
Check Group:						
Title 1 1st grade ELA 65902	1	2306397	675360050423	10.5.1250.410.14.4300.000		\$835.89
			5/4/2023	Title I OP Instructional Supplies		
				Check #: 168286		
				PO/InvoiceTotal:		\$835.89
Check Group:						
Title 1 5th grade ELA quote #65926	1	2306398	675438050423	10.5.1250.410.14.4300.000		\$1,026.94
			5/4/2023	Title I OP Instructional Supplies		
				Check #: 168286		
				PO/InvoiceTotal:		\$1,026.94
Check Group:						
Title 1 2nd grade ELA quote #65903	1	2306399	675406050423	10.5.1250.410.14.4300.000		\$588.97
			5/4/2023	Title I OP Instructional Supplies		
				Check #: 168286		
				PO/InvoiceTotal:		\$588.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Title 1 4th ELA quote # 65920		1	2306400	675428050423 5/4/2023	10.5.1250.410.14.4300.000 Title I OP Instructional Supplies	\$797.95
Check #: 168286						
PO/InvoiceTotal:						\$797.95
Check Group:						
Title I SIG - BE Instructional Supplies		4	2306867	701350051523 5/15/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$676.00
Title I SIG - BE Instructional Supplies		4	2306867	701350051523 5/15/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$279.96
Title I SIG - BE Instructional Supplies		1	2306867	701350051523 5/15/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$143.39
Check #: 168286						
PO/InvoiceTotal:						\$1,099.35
Check Group:						
Title I SIG - BE Instructional Supplies		2	2306868	701304051523 5/15/2023	10.5.1250.410.43.4331.000 Title I SIG - BE Instructional Supplies	\$160.98
Check #: 168286						
PO/InvoiceTotal:						\$160.98
Vendor Total:						\$5,970.95
LAURIE A. ZEMANEK	30649					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		9	0	V855343 6/1/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$5.90
Check #: 168287						
PO/InvoiceTotal:						\$5.90
Vendor Total:						\$5.90
Learning Without Tears						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
My Printing Book; My First Letters/Flip Crayons Gift set; block paper(See quote)		1	2307023	INV173159 5/9/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$783.98
Shipping		1	2307023	INV173159 5/9/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$78.40
					Check #: 168288	
					PO/InvoiceTotal:	\$862.38
					Vendor Total:	\$862.38
LESLIE J. ANDERSON	01707					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		559	0	V355674 5/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$366.15
					Check #: 168289	
					PO/InvoiceTotal:	\$366.15
					Vendor Total:	\$366.15
LITTLE FRIENDS INC.	05204					
Check Group:						
SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2022-23		1	2300127	153707 4/28/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$41,819.00
					Check #: 168290	
					PO/InvoiceTotal:	\$41,819.00
					Vendor Total:	\$41,819.00
LORI B. ZIELKE	09735					
Check Group:						
IASSW		1	2307271	REIM-IASSW 2023 5/24/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$75.00
					Check #: 168291	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LRP PUBLICATIONS	00747					
Check Group:						
School Law Briefings Subscription		1	2307469	4568137 4/3/2023	10.5.2320.640.71.0000.000 SUPT Dues & Fees	\$299.50
Special Education Law Subscription		1	2307469	4568173 4/3/2023	10.5.2320.640.71.0000.000 SUPT Dues & Fees	\$284.50
				Check #: 168292		
					PO/InvoiceTotal:	\$584.00
					Vendor Total:	\$584.00
LYNN M. POLITO	32254					
Check Group:						
SPED Pathways Instructional Supplies Sped mileage lynn polito job coach		125	2307116	MLG 1/11-5/10/23 5/10/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$81.88
				Check #: 168293		
					PO/InvoiceTotal:	\$81.88
					Vendor Total:	\$81.88
LYNN M. SLAVIN	20198					
Check Group:						
nasp		1	2307006	REIM-NASP 5/18/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA	\$230.00
				Check #: 168294		
					PO/InvoiceTotal:	\$230.00
					Vendor Total:	\$230.00
MACOMBER HADDAD LLC.-PROCAM						
Check Group:						
ProMaster Performance 2.0 SD Memory Card - 32GB		13	2306921	775917 5/12/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$168.35
ProMaster Westport Compact Camera Bag		13	2306921	775917 5/12/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$103.87
				Check #: 168295		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$272.22
Check Group:						
Panasonic Lumix DC-G100 Mirrorless Digital Camera with 12-32mm Lens		13	2307074	775913 5/12/2023	10.5.1130.700.62.0000.000 OEHS Non-Capitalized Equipment Check #: 168295	\$7,123.87
						PO/InvoiceTotal: \$7,123.87
						Vendor Total: \$7,396.09
Mahon, Jenifer						
Check Group:						
Ryan refund fees-grad		1 0		Mahon 2023 5/31/2023	10.4.0000.000.00.1811.000 Registration	\$135.00
Dylan refund wallet-grad		1 0		Mahon 2023 5/31/2023	10.4.0000.000.00.1611.000 Sales to Pupils - Lunch Check #: 168296	\$3.20
						PO/InvoiceTotal: \$138.20
						Vendor Total: \$138.20
Maldonado Reyes, Julie S						
Check Group:						
SPED Pathways Instructional Supplies Kendall County Outdoor ed. center		1	2307213	RECEIPT-5/11/23 5/22/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$64.00
SPED Pathways Instructional Supplies Kendall County Outdoor ed. center		1	2307213	RECEIPT-5/8/23 5/22/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies Check #: 168297	\$104.00
						PO/InvoiceTotal: \$168.00
						Vendor Total: \$168.00
MARCO A. CHAVANA	21875					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meal reimbursement, trip 35944, 35516		1	2307250	TRIP TOTAL=5 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Meal reimbursement, trip 35320		1	2307250	TRIP TOTAL=5 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement, trip 35878, 35628		1	2307250	TRIP TOTAL=5 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Check #: 168298						
PO/InvoiceTotal:						\$65.00
Check Group:						
Meal reimbursement, trip 36229		1	2307478	TRIP 36229/35736 5/30/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement, trip 35746		1	2307478	TRIP 36229/35736 5/30/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Check #: 168298						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$105.00
MARK J. FRANTZ	31037					
Check Group:						
Meal reimbursement, trip OH to Molex		1	2307480	TRIP#36034&OH/ Molex 5/30/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement, trip 36034		1	2307480	TRIP#36034&OH/ Molex 5/30/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 168299						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
Marklund Day School						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Private Placement Tuition for Multiple Students for Marklund for SY 2022-23		1	2300134	SD308-ND-5/1/23 5/1/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition Check #: 168300	\$6,543.45
PO/InvoiceTotal:						\$6,543.45
Vendor Total:						\$6,543.45
Martinez Lopez, Moises						
Check Group:						
Title III Travel & Mileage		11	2306882	MLG 1-3/15/23 5/18/2023	10.5.2210.332.82.4909.000 Title III Travel & Mileage Check #: 168301	\$7.21
PO/InvoiceTotal:						\$7.21
Vendor Total:						\$7.21
MASTERLIBRARY.COM, LLC						
Check Group:						
ML Schedules Software 07.01.23 - 06.30.24		1	2306922	22-12611 5/22/2023	20.5.2540.470.95.0000.000 B&G Software	\$9,000.00
Master Library - Athletic Intergration		1	2306922	22-12611 5/22/2023	20.5.2540.470.95.0000.000 B&G Software Check #: 168302	\$900.00
PO/InvoiceTotal:						\$9,900.00
Vendor Total:						\$9,900.00
May, Mollie L						
Check Group:						
SPED Mileage - SPED Mileage		210 0		V258352 6/1/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$137.55
SPED Mileage - SPED Mileage		51 0		V417063 6/1/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel Check #: 168303	\$33.41
PO/InvoiceTotal:						\$170.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$170.96
McCallough, Michelle S						
Check Group:						
SPED Mileage - SPED Mileage		285 0		V626685 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$186.68
Check #: 168304						
PO/InvoiceTotal:						\$186.68
Vendor Total:						\$186.68
MCGRAW HILL LLC	29443					
Check Group:						
Number Worlds Renewal		1	2306338	128018448001 5/5/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$16,124.71
Check #: 168305						
PO/InvoiceTotal:						\$16,124.71
Vendor Total:						\$16,124.71
MCGRAW-HILL SCHOOL EDUCATION HOLDING	05520					
Check Group:						
US History and US History & Civics Adoption		1	2306719	127983720001 5/4/2023	10.5.1130.420.60.0000.000 ES High School Textbooks	\$3,391.16
US History and US History & Civics Adoption		1	2306719	127987434001 5/5/2023	10.5.1130.420.60.0000.000 ES High School Textbooks	\$2,760.00
Check #: 168306						
PO/InvoiceTotal:						\$6,151.16
Check Group:						
US History and US Government & Civics Adoption		1	2306721	127998553001 5/9/2023	10.5.1130.420.60.0000.000 ES High School Textbooks	\$82,874.00
Check #: 168306						
PO/InvoiceTotal:						\$82,874.00
Vendor Total:						\$89,025.16
MEGAN L. STIEFKEN	30641					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED Mileage - SPED Mileage		85	0	V57045 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$55.68
SPED Mileage - SPED Mileage		90	0	V584157 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$58.95
SPED Mileage - SPED Mileage		103	0	V642092 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$67.47
SPED Mileage - SPED Mileage		110	0	V673946 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$72.05
					Check #: 168307	
					PO/InvoiceTotal:	\$254.15
					Vendor Total:	\$254.15
METROPOLITAN PREPARATORY SCHOOLS	26737					
Check Group:						
SPED Private Placement Tuition		1	2306649	MPH 673848 4/30/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,158.86
					Check #: 168308	
					PO/InvoiceTotal:	\$8,158.86
					Vendor Total:	\$8,158.86
MHE RECEIVABLES LLC	29115					
Check Group:						
Achieve3000 Literacy Licenses for OH & OE-see attached quote		1	2305727	62712 5/9/2023	10.5.1130.310.60.0000.000 ES High School Instructional Purch Services	\$3,352.00
					Check #: 168309	
					PO/InvoiceTotal:	\$3,352.00
					Vendor Total:	\$3,352.00
MICHAEL POWERS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Michael Powers - Track Assignor Fee for Spring 2023		1	2307260	23095 5/10/2023	10.5.1500.319.62.0000.200 OE Boys Athletics Contracted Officials	\$130.00
					Check #: 168310	
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00
MICHELE L. PEAT	22815					
Check Group:						
SPED Mileage - SPED Mileage		255 0		V801459 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$167.03
					Check #: 168311	
					PO/InvoiceTotal:	\$167.03
					Vendor Total:	\$167.03
MIDWEST AWARDS CORP	33232					
Check Group:						
2034 Activity act-Plaques		1	2307453	37179 5/11/2023	10.5.6000.690.61.0000.000 OHS Flow Thru	\$56.00
					Check #: 168312	
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$56.00
MIDWEST COMMERCIAL FITNESS	19644					
Check Group:						
cardio equipment		2	2306502	128221 5/15/2023	10.5.1130.700.62.0000.000 OEHS Non-Capitalized Equipment	\$8,190.00
					Check #: 168313	
					PO/InvoiceTotal:	\$8,190.00
Check Group:						
OCTANE PRO 3700 Classic Elliptical w/ Standard Console		2	2306717	128220 5/15/2023	10.5.1130.700.62.0000.000 OEHS Non-Capitalized Equipment	\$8,190.00
					Check #: 168313	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,190.00
						Vendor Total: \$16,380.00
MIDWEST OCCUPATIONAL HEALTH M.S.	19881					
Check Group:						
Yearly Random fee		98	2307077	211379 5/21/2023	40.5.2550.319.90.0000.000 TR Employee Screenings	\$2,450.00
Check #: 168314						
						PO/InvoiceTotal: \$2,450.00
						Vendor Total: \$2,450.00
MIDWEST TRACK BUILDERS	01872					
Check Group:						
Oswego HS - Track Repairs		1	2306375	00002287 10/18/2022	60.5.2530.530.75.0000.901 DSEB - O&M Bldg Improvements	\$4,700.00
Check #: 168315						
						PO/InvoiceTotal: \$4,700.00
						Vendor Total: \$4,700.00
MIDWEST TRANSIT EQUIP INC	19264					
Check Group:						
Repairs, bus 63		1	2307472	R101078592:01 5/15/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$18,762.28
Check #: 168316						
						PO/InvoiceTotal: \$18,762.28
Check Group:						
Bus parts and supplies, April statement		1	2307473	R102021075:01 4/27/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$217.30
Bus parts and supplies, April statement		1	2307473	X1004082197:01 4/19/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$39.82
Bus parts and supplies, April statement		1	2307473	X101066488:01 5/30/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$76.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bus parts and supplies, April statement		1	2307473	X101066509:01 4/14/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$111.77
Bus parts and supplies, April statement		1	2307473	X101066620:01 4/21/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$136.53
Bus parts and supplies, April statement		1	2307473	X101066743:01 4/29/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$1,511.36
Bus parts and supplies, April statement		1	2307473	X101066743:03 4/29/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$72.39
Check #: 168316						
PO/InvoiceTotal:						\$2,166.12
Vendor Total:						\$20,928.40
Millard, Tony R						
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		394	0	V441854 5/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$258.07
Check #: 168317						
PO/InvoiceTotal:						\$258.07
Vendor Total:						\$258.07
Mitchell G. Carlyle						
Check Group:						
Traffic Control 4.25.23 PM, 4.26.23 AM/PM & 4.28.23 AM/PM		5	2307075	PPT-TRF 4/25-28/23 4/28/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
Check #: 168318						
PO/InvoiceTotal:						\$225.00
Check Group:						
Traffic Control 5.1.23 PM, 5.2.23 PM, 5.4.23 AM/PM & 5.5.23 PM		5	2307139	PPT-TRF 5/1-5/23 5/22/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
Check #: 168318						
PO/InvoiceTotal:						\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Traffic Control 5/8/2023-5/12/2023 ALL PM		5	2307373	PPT-TRF 5/8-12/23 5/24/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 168318	\$225.00
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$675.00
Mockenhaupt, Dorothy H						
Check Group:						
nasw		1	2307119	REIM-NASW 5/22/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA Check #: 168319	\$236.00
					PO/InvoiceTotal:	\$236.00
					Vendor Total:	\$236.00
Modern Air Solutions Inc						
Check Group:						
Service, repair, and install - duct work for woodworking machines		1	2305591	6325 4/20/2023	10.5.1400.320.62.3220.000 CTEI - OE Repairs Check #: 168320	\$2,988.50
					PO/InvoiceTotal:	\$2,988.50
Check Group:						
Various Materials for Wood Shop Sander Ducts		1	2306817	170355 3/27/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies Check #: 168320	\$2,296.50
					PO/InvoiceTotal:	\$2,296.50
Check Group:						
Service to duct work in wood shop		1	2307181	i70483 3/30/2023	10.5.1130.310.62.0000.610 OEHS Career & Tech Purchased Services Check #: 168320	\$985.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$985.00
						Vendor Total: \$6,270.00
Mosher Piano	05920					
Check Group:						
Piano Tuning		3	2306126	6362000118 3/29/2023	10.5.1130.310.61.0000.623 OH Choir Purchased Services	\$360.00
Check #: 168321						
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$360.00
MULTI-HEALTH SYSTEMS INC	19100					
Check Group:						
Autism Spectrum Rating Scales; English/Spanish online forms		1	2307211	ORD-310005-S2 W1W4 5/12/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$12,487.50
Check #: 168322						
						PO/InvoiceTotal: \$12,487.50
						Vendor Total: \$12,487.50
MUTUAL GROUND INC	17172					
Check Group:						
Personal Body Safety and Sexual Assault Prevention		1	2307345	OSWE308-22/23- 3 5/12/2023	10.5.2120.310.80.4400.000 Title IV - Guidance Services	\$14,995.00
Check #: 168323						
						PO/InvoiceTotal: \$14,995.00
						Vendor Total: \$14,995.00
NACCO of Illinois Inc						
Check Group:						
Install windshield bus 34		1	2307099	16511 4/26/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$120.00
Check #: 168324						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
NAPA AUTO PARTS	19146					
Check Group:						
Bus parts and supplies		1	2307081	4490-050173 4/5/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$220.39
Bus parts and supplies		1	2307081	4490-052887 4/25/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$566.26
Bus parts and supplies		1	2307081	4490-053937 5/2/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$86.39
Bus parts and supplies		1	2307081	4490-054455 5/5/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$23.51
Check #: 168325						
						PO/InvoiceTotal: \$896.55
						Vendor Total: \$896.55
NAPERVILLE PSYCHIATRIC VENTURES-	32463					
Check Group:						
inv 2399		1	2306990	308-2399 4/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$455.00
inv 2405		1	2306990	308-2405 4/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$70.00
inv 2415		1	2306990	308-2415 4/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$105.00
Check #: 168326						
						PO/InvoiceTotal: \$630.00
Check Group:						
inv 2400		1	2306991	308-2400 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$350.00
inv 2401		1	2306991	308-2401 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv 2403		1	2306991	308-2403 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$105.00
inv 2406		1	2306991	308-2406 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00
inv 2408		1	2306991	308-2408 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$490.00
inv 2409		1	2306991	308-2409 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$420.00
inv 2416		1	2306991	308-2416 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$105.00
Check #: 168326						
PO/InvoiceTotal:						\$1,820.00
Check Group:						
inv 2402		1	2306992	308-2402 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$245.00
inv 2407		1	2306992	308-2407 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$350.00
inv 2410		1	2306992	308-2410 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$35.00
inv 2411		1	2306992	308-2411 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$455.00
inv 2412		1	2306992	308-2412 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$455.00
inv 2413		1	2306992	308-2413 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$140.00
inv 2414		1	2306992	308-2414 4/30/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$70.00
Check #: 168326						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$4,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON INC	02027					
Check Group:						
See Quote 198899 Assessment Protocols OT/PT/forms		1	2306750	21711159 5/1/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$3,262.20
Shipping		1	2306750	21711159 5/1/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$130.49
				Check #: 168327		
					PO/InvoiceTotal:	\$3,392.69
					Vendor Total:	\$3,392.69
NEXUS - ONARGA FAMILY HEALING	19426					
Check Group:						
Nexus-Onarga for 1 Student for Rm & Bd and Tuition		1	2303341	0000009545 4/30/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,130.79
Nexus-Onarga for 1 Student for Rm & Bd and Tuition		1	2303341	0000009546 4/30/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$16,848.00
				Check #: 168328		
					PO/InvoiceTotal:	\$20,978.79
					Vendor Total:	\$20,978.79
NORTHWEST COMMUNITY HEALTHCARE						
Check Group:						
inv N-308-04		1	2307008	N-308-04 4/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$35.00
				Check #: 168329		
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
OConnor, Sheila A						
Check Group:						
SPED Mileage - SPED Mileage		175	0	V356073 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$114.63
				Check #: 168330		

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Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

						PO/InvoiceTotal:	\$114.63
Check Group:							
aota		1	2307383	REIM-MBRSHPDUES 5/24/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA		\$155.00
NBCOT		1	2307383	REIM-MBRSHPDUES 5/24/2023	10.5.2210.640.83.0000.000 SPED Professional Fees per OEA CBA		\$65.00
						Check #: 168330	
						PO/InvoiceTotal:	\$220.00
						Vendor Total:	\$334.63
OEHS Band Boosters, Inc.							
Check Group:							
Marching Band Uniforms		10	2307073	00000003 4/24/2023	10.5.1130.410.62.0000.636 OEHS Band Supplies		\$4,000.00
						Check #: 168331	
						PO/InvoiceTotal:	\$4,000.00
						Vendor Total:	\$4,000.00
Ombudsman Educational Services, Ltd.							
Check Group:							
SPED Private Placement Tuition for Chancelight		1	2302277	30993 4/30/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition		\$9,787.66
						Check #: 168332	
						PO/InvoiceTotal:	\$9,787.66
						Vendor Total:	\$9,787.66
Ottosen DiNolfo	25953						
Check Group:							
Invoice 154446		1	2307115	154446 4/30/2023	10.5.2310.318.71.0000.000 BOE Legal Services		\$924.00
Invoice 154447		1	2307115	154447 4/30/2023	10.5.2310.318.71.0000.000 BOE Legal Services		\$198.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice 154448		1	2307115	154448 4/30/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$567.00
Invoice 154450		1	2307115	154450 4/30/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$4,179.00
Invoice 154451		1	2307115	154451 4/30/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$798.00
Invoice 154453		1	2307115	154453 4/30/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$3,885.00
Invoice 154454		1	2307115	154454 4/30/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$63.00
Invoice 154456		1	2307115	154456 4/30/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$1,974.00
Invoice 154458		1	2307115	154458 4/30/2023	10.5.2310.318.71.0000.000 BOE Legal Services	\$9,450.00

Check #: 168333

PO/InvoiceTotal: \$22,038.00

Vendor Total: \$22,038.00

Page Poehnelt, Ed.S.

Check Group:

inv 6		1	2307520	#6 5/31/2023	10.5.2140.310.83.0000.000 SPED Psych Professional Services	\$12,375.00
Retirement 3/31-5/26/23		1	2307520	#6 THIS 5/31/2023	10.5.1200.210.00.0000.000 Retirement	(\$194.29)
Teachers Retirement (TRS)		1	2307520	#6 TRS 5/31/2023	10.5.1200.211.00.0000.000 Teachers Retirement (TRS)	(\$1,185.53)

Check #: 168334

PO/InvoiceTotal: \$10,995.18

Vendor Total: \$10,995.18

PALATINE HIGH SCHOOL

20227

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GTRK Entry Fee for Distance Night		1	2306648	OHS-G/TRACK 4/22/23 4/22/2023	10.5.1500.640.61.0000.100 OH Girls Athletics Dues & Fees Check #: 168335	\$70.00
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
PAR	30521					
Check Group:						
SB5 Form and Online Scoring; LEITER 3 Response booklets; record booklets LESS DISCOUNT \$123.30		1	2307183	IN-00206427 5/16/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv Check #: 168336	\$1,165.19
					PO/InvoiceTotal:	\$1,165.19
Check Group:						
EDDT (See SQ-00020494 for breakdown)		1	2307184	IN-00206420 5/16/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 168336	\$8,325.18
					PO/InvoiceTotal:	\$8,325.18
Check Group:						
SAED-3 Complete Kit and Rating Scale Forms		1	2307185	IN-00206415 5/16/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 168336	\$458.33
					PO/InvoiceTotal:	\$458.33
Check Group:						
Unit2 Comb Software Kit w/case; record forms and online scoring rpt (1 yr)		1	2307186	IN-00206428 5/16/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv Check #: 168336	\$1,474.25
					PO/InvoiceTotal:	\$1,474.25
Check Group:						

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CTONI-2 Complete Kit and Examiner Record Forms		1	2307187	IN-00206431 5/16/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$2,923.83
Check #: 168336						
PO/InvoiceTotal:						\$2,923.83
Check Group:						
TCAT-2 Complete Kit; Form A, B Examiner and Student Response Form		1	2307188	IN-00206426 5/16/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$876.02
Check #: 168336						
PO/InvoiceTotal:						\$876.02
Vendor Total:						\$15,222.80
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	2971 5/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$4,609.29
SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2022-23		1	2300132	5494 5/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$45,614.31
Check #: 168337						
PO/InvoiceTotal:						\$50,223.60
Vendor Total:						\$50,223.60
PASCO SCIENTIFIC	06746					
Check Group:						
OH Science Supplies		1	2306791	23IN006227 5/4/2023	10.5.1130.700.61.0000.607 OH Science Non-Cap Equipment	\$1,163.00
Check #: 168338						
PO/InvoiceTotal:						\$1,163.00
Vendor Total:						\$1,163.00
PEARSON DIGITAL LEARNING	19205					
Check Group:						

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SLP Assessments (Boehm; Bracken; BBCS) see quote for detailed info		1	2306989	21747536 5/9/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv Check #: 168339	\$31,859.41
Check Group:					PO/InvoiceTotal:	\$31,859.41
SSIL-SEL Q GLOBAL SCORE REPORT/GLOBAL ADMINISTRATON/REPORT DIGITAL/		1	2307153	21767864 5/12/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv Check #: 168339	\$6,070.00
Check Group:					PO/InvoiceTotal:	\$6,070.00
CARS2 (see Quote V for detail breakdown)		1	2307154	21767865 5/12/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 168339	\$520.20
Check Group:					PO/InvoiceTotal:	\$520.20
KABC II (see quote 10000092694658 for detail breakdown) SCORING SUBSCRIPTION 3 YEAR DIGITAL		1	2307155	21767809 5/12/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 168339	\$700.00
Check Group:					PO/InvoiceTotal:	\$700.00
KBit-2 (see qglobal digital manual&qglobal scoring 3 year subscription)		1	2307156	21767827 5/12/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$668.00
KBit-2 (see		1	2307156	21780655 5/16/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 168339	\$2,551.50
Check Group:					PO/InvoiceTotal:	\$3,219.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WUAT 43 (see quote for detail breakdown)		1	2307157	21780571 5/16/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$963.90
Check #: 168339						
PO/InvoiceTotal:						\$963.90
Check Group:						
BSRA-4 (see quote 10000092796653 for breakdown)		1	2307182	21767880 5/12/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$373.00
Check #: 168339						
PO/InvoiceTotal:						\$373.00
Vendor Total:						\$43,706.01
PEARSON EDUCATION	00082					
Check Group:						
Quote 100000092270389 SSIS SEL Edition		1	2306305	21661856 4/14/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$6,111.20
Check #: 168340						
PO/InvoiceTotal:						\$6,111.20
Vendor Total:						\$6,111.20
People 2.0						
Check Group:						
inv 576000518 M.KOCHANSKI - PARAPRO W/E 4/30/23		1	2307124	576000518 5/5/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,242.00
Check #: 168341						
PO/InvoiceTotal:						\$1,242.00
Check Group:						
inv 576000519 T.GLEE SPED PARAPRO W/E 4/30/23		1	2307125	576000519 5/5/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,425.00
Check #: 168341						
PO/InvoiceTotal:						\$1,425.00
Check Group:						

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inv 576000521 N.CZECH SPED PARAPRO W/E 4/30/23		1	2307127	576000521 5/5/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,396.50
Check #: 168341						
PO/InvoiceTotal:						\$1,396.50
Check Group:						
inv 576000522 M.SYCHOWSKI SPED PARAPRO W/E 4/30		1	2307128	576000522 5/22/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,330.00
Check #: 168341						
PO/InvoiceTotal:						\$1,330.00
Check Group:						
inv 576000523 E.NICKSON SPED PARAPRO W/E 4/30/23		1	2307129	576000523 5/5/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,425.00
Check #: 168341						
PO/InvoiceTotal:						\$1,425.00
Check Group:						
inv 576000524 A.LEISHER SPED PARAPRO W/E 4/30/23		1	2307130	576000524 5/5/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$855.00
Check #: 168341						
PO/InvoiceTotal:						\$855.00
Check Group:						
inv 576000525 A.OLIVEROS TA-SPED W/E 4/30/23		1	2307131	576000525 5/5/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
Check #: 168341						
PO/InvoiceTotal:						\$1,140.00
Check Group:						
inv 576000526 A.RODRIGUEZ SPED PARAPRO W/E 4/30/23		1	2307132	576000526 5/5/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,153.66
Check #: 168341						

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						PO/InvoiceTotal:	\$1,153.66
Check Group:							
inv 576000527 S.TORRES SPED PARAPRO W/E 4/30/23	1	2307133	576000527	10.5.1200.310.83.0000.000			\$1,260.00
			5/5/2023	SPED Instructional Purch Services			
						Check #: 168341	
						PO/InvoiceTotal:	\$1,260.00
Check Group:							
inv 576000528 N.TOHME SPED PARAPRO W/E 4/30/23	1	2307134	576000528	10.5.1200.310.83.0000.000			\$1,239.50
			5/5/2023	SPED Instructional Purch Services			
						Check #: 168341	
						PO/InvoiceTotal:	\$1,239.50
Check Group:							
inv 576000529 J.MENDEZ SPED PARAPRO W/E 4/30/23	1	2307135	576000529	10.5.1200.310.83.0000.000			\$1,387.50
			5/5/2023	SPED Instructional Purch Services			
						Check #: 168341	
						PO/InvoiceTotal:	\$1,387.50
Check Group:							
inv 576000530 D.LOPEZ FLORES SPED PARAPRO W/E 4/30/23	1	2307136	576000530	10.5.1200.310.83.0000.000			\$798.00
			5/5/2023	SPED Instructional Purch Services			
						Check #: 168341	
						PO/InvoiceTotal:	\$798.00
Check Group:							
inv 576000517 D.MOSELY SPED PARAPRO W/E 4/30/23	1	2307137	576000517	10.5.1200.310.83.0000.000			\$1,425.00
			5/5/2023	SPED Instructional Purch Services			
						Check #: 168341	
						PO/InvoiceTotal:	\$1,425.00
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Instructional Purch Services L.ALDRI	SPED	1	2307278	576000537	10.5.1200.310.83.0000.000	\$1,282.50
PARAPRO 2/E 5/7/23				5/15/2023	SPED Instructional Purch Services	
					Check #: 168341	
					PO/InvoiceTotal:	\$1,282.50
Check Group:						
576000538 M.KOCHANSKI SPED PARAPRO W/E 4/16/23		1	2307279	576000539	10.5.1200.310.83.0000.000	\$1,008.00
				5/15/2023	SPED Instructional Purch Services	
					Check #: 168341	
					PO/InvoiceTotal:	\$1,008.00
Check Group:						
INV 576000540 T.GLEE SPED PARAPRO W/E 5/7/23		1	2307281	576000540	10.5.1200.310.83.0000.000	\$855.00
				5/24/2023	SPED Instructional Purch Services	
					Check #: 168341	
					PO/InvoiceTotal:	\$855.00
Check Group:						
INV 576000541 I.JONES SPED PARAPRO W/E 5/7/23		1	2307282	576000541	10.5.1200.310.83.0000.000	\$1,105.80
				5/15/2023	SPED Instructional Purch Services	
					Check #: 168341	
					PO/InvoiceTotal:	\$1,105.80
Check Group:						
INV 576000542 N.CZECH-SPED PARAPRO W/E 5/7/23		1	2307286	576000542	10.5.1200.310.83.0000.000	\$1,102.00
				5/15/2023	SPED Instructional Purch Services	
					Check #: 168341	
					PO/InvoiceTotal:	\$1,102.00
Check Group:						
INV 576000543 M.SYCHOWSKI SPED PARAPRO W/E 5/7/23		1	2307287	576000543	10.5.1200.310.83.0000.000	\$1,330.00
				5/15/2023	SPED Instructional Purch Services	
					Check #: 168341	

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PO/InvoiceTotal:						\$1,330.00
Check Group:						
576000544 E.NICKSON SPED PARAPRO W/E 5/7/23		1	2307288	576000544 5/15/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168341	\$1,254.00
PO/InvoiceTotal:						\$1,254.00
Check Group:						
INV 576000545 A.LEISHER SPED PARAPRO W/E 5/7/23		1	2307289	576000545 5/15/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168341	\$1,387.00
PO/InvoiceTotal:						\$1,387.00
Check Group:						
INV 576000546 A.OLIVEROS TA-SPED W/E 5/1/23		1	2307290	576000546 5/15/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168341	\$1,140.00
PO/InvoiceTotal:						\$1,140.00
Check Group:						
INV 576000547 A.RODRIGUEZ SPED PARAPRO W/E 5/7/23		1	2307291	576000547 5/15/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168341	\$1,015.28
PO/InvoiceTotal:						\$1,015.28
Check Group:						
INV 576000548 S.TORRES SPED PARAPRO W/E 5/7/23		1	2307292	576000548 5/24/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services Check #: 168341	\$1,008.00
PO/InvoiceTotal:						\$1,008.00
Check Group:						
INV 576000549 N.TOHME SPED PARAPRO W/E 5/7/23		1	2307293	576000549 5/15/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,295.00

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Check #: 168341

PO/InvoiceTotal: \$1,295.00

Check Group:

INV 576000550 J.MENDEZ SPED PARAPRO W/E 5/7/23	1	2307294	576000550	10.5.1200.310.83.0000.000	\$1,387.50
			5/15/2023	SPED Instructional Purch Services	

Check #: 168341

PO/InvoiceTotal: \$1,387.50

Check Group:

INV 576000551 D.LOPEZ FLORES SPED PARAPRO W/E 5/7/23	1	2307295	576000551	10.5.1200.310.83.0000.000	\$1,330.00
			5/24/2023	SPED Instructional Purch Services	

Check #: 168341

PO/InvoiceTotal: \$1,330.00

Check Group:

576000536 D.MOSELY SPED PARAPRO W/E 5/7/23	1	2307372	576000536	10.5.1200.310.83.0000.000	\$1,349.00
			5/24/2023	SPED Instructional Purch Services	

Check #: 168341

PO/InvoiceTotal: \$1,349.00

Check Group:

inv 576000557 D.MOSELY SPED PARAPRO W/E 5/7/23	1	2307421	576000557	10.5.1200.310.83.0000.000	\$76.00
			5/30/2023	SPED Instructional Purch Services	

Check #: 168341

PO/InvoiceTotal: \$76.00

Check Group:

inv 576000558 D.MOSELY SPED PARAPRO W/E 5/14/23	1	2307422	576000558	10.5.1200.310.83.0000.000	\$1,437.92
			5/18/2023	SPED Instructional Purch Services	

Check #: 168341

PO/InvoiceTotal: \$1,437.92

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
inv 576000572 D. LOPEZ FLORES W/E 5/14/23		1	2307423	576000572 5/18/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,330.00
Check #: 168341						
PO/InvoiceTotal:						\$1,330.00
Check Group:						
inv 576000571 J.MENDEZ SPED PARAPRO W/E 5/14/23		1	2307424	576000571 5/18/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,387.50
Check #: 168341						
PO/InvoiceTotal:						\$1,387.50
Check Group:						
inv 576000570 N.TOHME SPED PARAPRO 5/14/23		1	2307425	576000570 5/18/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,304.25
Check #: 168341						
PO/InvoiceTotal:						\$1,304.25
Check Group:						
inv 576000569 S.TORRES SPED PARAPRO W/E 5/14/23		1	2307426	576000569 5/18/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,260.00
Check #: 168341						
PO/InvoiceTotal:						\$1,260.00
Check Group:						
inv 576000568 A.RODRIGUEZ SPED PARAPRO W/E 5/14/23		1	2307427	576000568 5/18/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,270.58
Check #: 168341						
PO/InvoiceTotal:						\$1,270.58
Check Group:						
inv 576000567 A.OLIVEROS TA SPED W/E 5/14/23		1	2307428	576000567 5/18/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,387.00
Check #: 168341						
PO/InvoiceTotal:						\$1,387.00

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Check Group:						
inv 576000566 A.LEISHER SPED PARAPRO 5/14/23		1	2307429	576000566 5/18/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,387.00
Check #: 168341						
PO/InvoiceTotal:						\$1,387.00
Check Group:						
inv 576000565 E.NICKSON SPED PARAPRO W/E 5/14/23		1	2307430	576000565 5/18/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,311.00
Check #: 168341						
PO/InvoiceTotal:						\$1,311.00
Check Group:						
inv 576000559 L.ALDRIKH SPED PARAPRO W/E 5/14/23		1	2307431	576000559 5/18/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$769.50
Check #: 168341						
PO/InvoiceTotal:						\$769.50
Check Group:						
inv 576000560 M.KOCHANSKI SPED PARAPRO W/E 5/14 23		1	2307432	576000560 5/18/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,260.00
Check #: 168341						
PO/InvoiceTotal:						\$1,260.00
Check Group:						
inv 576000561 .GLEE SPED PARAPRO W/E 5/14/23		1	2307433	576000561 5/18/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,425.00
Check #: 168341						
PO/InvoiceTotal:						\$1,425.00
Check Group:						
inv 576000562 I.JONES SPED PARAPRO W/E 5/14/23		1	2307434	576000562 5/18/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,342.16
Check #: 168341						

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Invoice Date

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						PO/InvoiceTotal:	\$1,342.16
Check Group:							
SPED Instructional Purch Services N.CZECH SPED PARAPRO W/E 5/14/23		1	2307435	576000563	10.5.1200.310.83.0000.000		\$1,387.00
				5/18/2023	SPED Instructional Purch Services		
				Check #: 168341			
						PO/InvoiceTotal:	\$1,387.00
Check Group:							
SPED Instructional Purch Services M.SYCHOWSKI SPED PARAPRO W/E 5/14/23		1	2307436	576000564	10.5.1200.310.83.0000.000		\$1,064.00
				5/18/2023	SPED Instructional Purch Services		
				Check #: 168341			
						PO/InvoiceTotal:	\$1,064.00
Check Group:							
INV 576000579 M.KOCHANSKI SPED PARAPRO W/E 5/21/23		1	2307525	576000579	10.5.1200.310.83.0000.000		\$1,260.00
				5/26/2023	SPED Instructional Purch Services		
				Check #: 168341			
						PO/InvoiceTotal:	\$1,260.00
Check Group:							
INV 576000580 T.GLEE SPED PARAPRO W/E 5/21/23		1	2307526	576000580	10.5.1200.310.83.0000.000		\$855.00
				5/21/2023	SPED Instructional Purch Services		
				Check #: 168341			
						PO/InvoiceTotal:	\$855.00
Check Group:							
INV 576000581 I.JONES SPED PARAPRO W/E 5/21/23		1	2307527	576000581	10.5.1200.310.83.0000.000		\$1,374.46
				5/26/2023	SPED Instructional Purch Services		
				Check #: 168341			
						PO/InvoiceTotal:	\$1,374.46
Check Group:							

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1598

06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV 576000582 N.CZECH SPED PARAPRO W/E 5/21/23		1	2307528	576000582 5/26/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,377.50
Check #: 168341						
PO/InvoiceTotal:						\$1,377.50
Check Group:						
INV 576000583 M.SYCHOWSKI SPED PARAPRO W/E 5/21/23		1	2307529	576000583 5/26/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,330.00
Check #: 168341						
PO/InvoiceTotal:						\$1,330.00
Check Group:						
INV 576000584 E.NICKSON SPED PARAPRO W/E 5/21/23		1	2307530	576000584 5/26/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,140.00
Check #: 168341						
PO/InvoiceTotal:						\$1,140.00
Check Group:						
INV 576000586 A.OLIVEROS TA SPED W/E 5/21/23		1	2307531	576000586 6/1/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,387.00
Check #: 168341						
PO/InvoiceTotal:						\$1,387.00
Check Group:						
INV 576000587 A.RODRIGUEZ SPED PARAPRO W/E 5/21/23		1	2307532	576000587 5/26/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,018.98
Check #: 168341						
PO/InvoiceTotal:						\$1,018.98
Check Group:						
INV 576000588 S.TORRES SPED PARAPRO W/E 5/21/23		1	2307533	576000588 5/26/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$1,260.00
Check #: 168341						

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1598

06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$1,260.00

Check Group:

INV 576000589 N.TOHME SPED PARAPRO W/E 5/21/23	1	2307534	576000589	10.5.1200.310.83.0000.000	\$1,295.00
			5/26/2023	SPED Instructional Purch Services	

Check #: 168341

PO/InvoiceTotal: \$1,295.00

Check Group:

INV 576000590 J.MENDEZ SPED PARAPRO W/E 5/21/23	1	2307535	576000590	10.5.1200.310.83.0000.000	\$1,369.00
			5/26/2023	SPED Instructional Purch Services	

Check #: 168341

PO/InvoiceTotal: \$1,369.00

Check Group:

INV 576000578 D.MOSELY SPED PARAPRO W/E 5/21/23	1	2307536	576000578	10.5.1200.310.83.0000.000	\$994.46
			5/26/2023	SPED Instructional Purch Services	

Check #: 168341

PO/InvoiceTotal: \$994.46

Check Group:

INV 576000591 D.LOPEZ FLORES SPED PARAPRO W/E 5/21/23	1	2307537	576000591	10.5.1200.310.83.0000.000	\$1,330.00
			5/26/2023	SPED Instructional Purch Services	

Check #: 168341

PO/InvoiceTotal: \$1,330.00

Check Group:

inv 576000585 A.NEISHER SPED PARAPRO W/E 5/21/23	1	2307549	576000585	10.5.1200.310.83.0000.000	\$1,605.50
			5/26/2023	SPED Instructional Purch Services	

Check #: 168341

PO/InvoiceTotal: \$1,605.50

Vendor Total: \$70,922.05

PERMA-BOUND

23233

Community Unit School District 308

Voucher Detail Listing

Voucher Batch Number: 1598

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Various titles - Graphic Novels		1	2306160	1959347-00 4/30/2023	10.5.1250.410.42.4331.000 Title I SIG TR Instructional Supplies	\$1,024.18
					Check #: 168342	
					PO/InvoiceTotal:	\$1,024.18
Check Group:						
Various Titles - Fiction		1	2306161	1959346-00 4/30/2023	10.5.1250.410.42.4331.000 Title I SIG TR Instructional Supplies	\$1,575.86
					Check #: 168342	
					PO/InvoiceTotal:	\$1,575.86
Check Group:						
Rebecca Caudill Books 2024		1	2306822	1961234-00 5/25/2023	10.5.6000.690.42.0000.000 TR Flow Thru	\$438.07
					Check #: 168342	
					PO/InvoiceTotal:	\$438.07
					Vendor Total:	\$3,038.11
PERMA-BOUND BOOKS	06805					
Check Group:						
TH LRC Books & Materials-Perma Bound		1	2304889	1953625-00 4/27/2023	10.5.2220.430.41.0000.000 TH LRC Books & Materials	\$942.16
					Check #: 168343	
					PO/InvoiceTotal:	\$942.16
Check Group:						
book quote Q-17625412		1	2306241	1959623-00 5/25/2023	10.5.2220.430.44.0000.000 PL LRC Books & Materials	\$564.46
					Check #: 168343	
					PO/InvoiceTotal:	\$564.46
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
quote 17640666 books		1	2307041	1962003-00 5/24/2023	10.5.2220.430.44.0000.000 PL LRC Books & Materials	\$1,010.00
					Check #: 168343	
					PO/InvoiceTotal:	\$1,010.00
					Vendor Total:	\$2,516.62
PHILLIP A. BUTERA	30276					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		478 0		V706298 5/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$313.09
					Check #: 168344	
					PO/InvoiceTotal:	\$313.09
					Vendor Total:	\$313.09
PIKE SYSTEMS INC	27990					
Check Group:						
Custodial / Maintenance Supplies		1	2302266	675478 5/11/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$471.42
					Check #: 168345	
					PO/InvoiceTotal:	\$471.42
					Vendor Total:	\$471.42
PIT STOP	32180					
Check Group:						
Pit Stop Outdoor Portable Restrooms for Athletic Fields 4/7/23 - 5/4/23		1	2307239	PS528446 5/4/2023	10.5.1500.310.62.0000.000 OE Athletics Purchased Services	\$440.00
					Check #: 168346	
					PO/InvoiceTotal:	\$440.00
					Vendor Total:	\$440.00
PITSCO INC.	06875					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vertical Lettering Template (1/8", 3/16", 1/4")		10	2306870	23-000010868 5/5/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$159.50
Freight		1	2306870	23-000010868 5/5/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$23.55
Check #: 168347						
PO/InvoiceTotal:						\$183.05
Vendor Total:						\$183.05
PLANK JR HIGH ACTIVITY FUND	20947					
Check Group:						
Addison Richter, Athletic Timesheet		1	2307571	REIM-ATHLETIC WRKRS 6/1/2023	10.5.1500.310.44.4998.703 Esser III PL Athletics & Activities Purch Svc	\$35.00
Kate Soderlind, Athletic Timesheet		1	2307571	REIM-ATHLETIC WRKRS 6/1/2023	10.5.1500.310.44.4998.703 Esser III PL Athletics & Activities Purch Svc	\$35.00
Riley Wilson Athletic Timesheet		1	2307571	REIM-ATHLETIC WRKRS 6/1/2023	10.5.1500.310.44.4998.703 Esser III PL Athletics & Activities Purch Svc	\$35.00
Lucy Cler, Athletic Timesheet		1	2307571	REIM-ATHLETIC WRKRS 6/1/2023	10.5.1500.310.44.4998.703 Esser III PL Athletics & Activities Purch Svc	\$35.00
Sophia Marasco, Athletic Timesheet		1	2307571	REIM-ATHLETIC WRKRS 6/1/2023	10.5.1500.310.44.4998.703 Esser III PL Athletics & Activities Purch Svc	\$35.00
Check #: 168348						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
PM MUSIC CENTER	02257					
Check Group:						
Band repairs and supplies		1	2307043	PF2112301 5/1/2023	10.5.1120.410.44.0000.636 PL Band Materials	\$3,853.00
Check #: 168349						
PO/InvoiceTotal:						\$3,853.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,853.00
PREMIER MAILING & PRINTING	24016					
Check Group:						
OHS Summa Program/300		1	2307572	186070 5/10/2023	10.5.2630.360.72.0000.000 CM Printing Check #: 168350	\$582.92
PO/InvoiceTotal:						\$582.92
Check Group:						
OEHS Summa Program/375		1	2307573	186071 5/10/2023	10.5.2630.360.72.0000.000 CM Printing Check #: 168350	\$669.44
PO/InvoiceTotal:						\$669.44
Check Group:						
OEHS Grad Program/5000		1	2307574	186078 5/10/2023	10.5.2630.360.72.0000.000 CM Printing Check #: 168350	\$4,004.85
PO/InvoiceTotal:						\$4,004.85
Check Group:						
OHS Grad Program Printing		1	2307575	186153 5/23/2023	10.5.2630.310.72.0000.000 CM Purchased Services Check #: 168350	\$4,391.78
PO/InvoiceTotal:						\$4,391.78
Check Group:						
OHS Senior Awards Night Program		1	2307576	186154 5/23/2023	10.5.2630.310.72.0000.000 CM Purchased Services Check #: 168350	\$974.02
PO/InvoiceTotal:						\$974.02
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OEHS Senior Award Night Program		1	2307577	186155 5/23/2023	10.5.2630.310.72.0000.000 CM Purchased Services	\$749.47
					Check #: 168350	
					PO/InvoiceTotal:	\$749.47
					Vendor Total:	\$11,372.48
PremiStar	32406					
Check Group:						
EVA - Repair Check/Shutoff Valves per Quote Dated 12/01/2022		1	2303466	SI2201193 4/27/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$2,911.00
					Check #: 168351	
					PO/InvoiceTotal:	\$2,911.00
Check Group:						
Long Beach Elementary - Chiller Repair per quote dated 01.25.23		1	2305247	SI2199105 4/9/2023	20.5.2540.320.95.0000.000 B&G Repair / Maintenance	\$4,354.00
					Check #: 168351	
					PO/InvoiceTotal:	\$4,354.00
					Vendor Total:	\$7,265.00
PRO-ED INC	07036					
Check Group:						
Peabody Dev Motor Test - PDMS-3		1	2306749	2988374 5/2/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$781.00
Shipping		1	2306749	2988374 5/2/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$78.10
					Check #: 168352	
					PO/InvoiceTotal:	\$859.10
Check Group:						
ARIZONA Kits and DSTP Forms; EFCP TEST; EASIC Forms Kit and EASIC 3 Receptive Forms Kit See quote for detail line by line		1	2306993	2989653 5/11/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$1,995.40

Community Unit School District 308

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 168352

PO/InvoiceTotal: \$1,995.40

Vendor Total: \$2,854.50

Procure Therapy

Check Group:

inv 20666327 A.GOODLOE/E NIEVES PARAPRO 4/21/23

1 2306944

20666327
4/30/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$2,060.94

Check #: 168353

PO/InvoiceTotal: \$2,060.94

Check Group:

inv 20669998 A.GOODLOE/T.NELSON PARAPRO
4/14/23

1 2307141

20669998
4/30/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$1,367.94

Check #: 168353

PO/InvoiceTotal: \$1,367.94

Check Group:

inv 20675186 A.GODDLOE,T.JEPSON PARAPRO 5/5/23

1 2307374

20675186
5/7/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$2,509.50

Check #: 168353

PO/InvoiceTotal: \$2,509.50

Check Group:

inv 20675669 A.GODDLOE,T.JEPSON PARAPRO
4/28/23

1 2307375

20675669
5/7/202310.5.1200.310.83.0000.000
SPED Instructional Purch Services

\$2,782.50

Check #: 168353

PO/InvoiceTotal: \$2,782.50

Vendor Total: \$8,720.88

PROFESSIONAL DEVELOPMENT ALLIANCE

07046

Check Group:

Community Unit School District 308

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AA#3828-Leading Positive School Culture: Prioritizing Self-Care, Staff Wellness, & Compassion Resilience LAURA NUSSLE		1	2305573	5166 L.NUSSLE 5/23/2023	10.5.2210.312.62.0000.000 OEH Professional Development Check #: 168354	\$175.00
PO/InvoiceTotal:						\$175.00
Check Group:						
AA#3828-Leading Positive School Culture: Prioritizing Self-Care, Staff Wellness, & Compassion Resilience ADAM THURLWELL		1	2305574	5166 A.THURLWELL 5/23/2023	10.5.2210.312.62.0000.000 OEH Professional Development Check #: 168354	\$175.00
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$350.00
PUSHCOIN INC	09905					
Check Group:						
Pushcoint Invoice ILSD308OSW-202304 4/23 TERMINAL FEE		44	2301033	ILSD308OSW-20 2304 5/6/2023	10.5.2560.470.76.0000.000 FS Software	\$660.00
Pushcoin Invoice # ILSD308OSW-202304 4/23 ACTIVE STUDENT FEE		17177	2301033	ILSD308OSW-20 2304 5/6/2023	10.5.2560.470.76.0000.000 FS Software Check #: 168355	\$4,294.25
PO/InvoiceTotal:						\$4,954.25
Vendor Total:						\$4,954.25
QUILL CORPORATION	07156					
Check Group:						
Expo Dry Erase Markers Chisel Tip Black		1	2306674	32385397 5/9/2023	10.5.1130.410.62.0000.602 OEHS World Language Supplies Check #: 168356	\$27.19
PO/InvoiceTotal:						\$27.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Variety of Supplies for the Main Office		1	2306678	32386056 5/9/2023	10.5.2410.410.62.0000.000 OEH Office Supplies	\$232.99
Check #: 168356						
PO/InvoiceTotal:						\$232.99
Check Group:						
Calculators, Markers, Pens & 3 hole punch		1	2307147	32454310 5/11/2023	10.5.1130.410.62.0000.606 OEHS Math Supplies	\$2,226.27
Check #: 168356						
PO/InvoiceTotal:						\$2,226.27
Check Group:						
Replacement Magnetic File Holders		3	2307216	32038043 4/19/2023	10.5.2640.410.77.0000.000 HR - Supplies	\$66.27
Check #: 168356						
PO/InvoiceTotal:						\$66.27
Check Group:						
Quill / RICOH Supplies		1	2307392	32040269 4/19/2023	10.5.2660.490.75.0000.000 TECH Copy Paper	\$343.36
Check #: 168356						
PO/InvoiceTotal:						\$343.36
Check Group:						
Copier paper		1	2307463	30813796 2/14/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$1,715.28
Chair mats		2	2307463	30869037 2/16/2023	10.5.2410.410.61.0000.000 OHS Office Supplies	\$113.38
Check #: 168356						
PO/InvoiceTotal:						\$1,828.66
Vendor Total:						\$4,724.74
R&RS	19428					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Various Lumber (per quote)		1	2307174	39379 5/17/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$2,028.00
Various Lumber (per quote)		1	2307174	39380 5/17/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$2,531.40
Various Lumber (per quote)		1	2307174	39382 5/17/2023	10.5.1130.410.62.0000.610 OEHS Career & Tech Supplies	\$1,296.00
Check #: 168357						
PO/InvoiceTotal:						\$5,855.40
Vendor Total:						\$5,855.40
RANDALL K. ALTERGOTT	30426					
Check Group:						
Meal reimbursement, trip 35303		1	2307254	TRIP 35303 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 168358						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
Raymond P. Mikolasek						
Check Group:						
Traffic Control 5.1.23 AM, 5.2.23 AM, 5.4.23 AM/PM & 5.5.23 AM		5	2307122	PPT-TRF 5/1-5/23 5/5/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
Check #: 168359						
PO/InvoiceTotal:						\$225.00
Check Group:						
Traffic Control 5/8/2023 - 5/12/2023 ALL AM		5	2307370	PPT-TRF 5/8-12/23 5/24/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services	\$225.00
Check #: 168359						
PO/InvoiceTotal:						\$225.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Traffic Control 5.16.23 AM/PM, 5.17.23 PM, 5.18.23 AM & 5.19.23 AM		5	2307503	PPT-TRF 5/16-19/23 5/31/2023	20.5.2540.310.74.0000.000 SS Safety & Security Purchased Services Check #: 168359	\$225.00
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$675.00
RCM Technologies						
Check Group:						
Sarah Brown 4/3-28/23 CNA		108	2307138	71125401 5/10/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services	\$3,348.00
Burzlauff, Kristine 4/3-28/23 PARA		118.5	2307138	71125401 5/10/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$3,555.00
Sarah Brown 4/1 - 4/30/23 credit memo duplicate pay check #163950		1	2307138	Credit Memo#164721 5/25/2023	10.5.2130.310.83.4620.000 IDEA Health Services Prof Services Check #: 168360	(\$2,407.00)
PO/InvoiceTotal:						\$4,496.00
Vendor Total:						\$4,496.00
Real OT Solutions, Inc.						
Check Group:						
OT Prodocols/Teacher Manual/Worksheets/Master Guide		1	2307024	11325 5/8/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$520.25
Shipping		1	2307024	11325 5/8/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies Check #: 168361	\$54.63
PO/InvoiceTotal:						\$574.88
Vendor Total:						\$574.88
RICHLEE VANS-AURORA						
Check Group:						
April homeless transportation	19449	1	2307080	RTINV1002655 4/30/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$22,889.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168362						
PO/InvoiceTotal:						\$22,889.36
Vendor Total:						\$22,889.36
RICK M. WALZ	31358					
Check Group:						
SPED Mileage - SPED Mileage		675 0		V352154 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$442.13
Check #: 168363						
PO/InvoiceTotal:						\$442.13
Vendor Total:						\$442.13
RIDDELL ALL AMERICAN SPORTS	00173					
Check Group:						
Riddell - Football Helmet and Should Pad ReConditioning		1 2307152		951826391_00 5/2/2023	10.5.1500.320.62.0000.200 OE Boys Athletics Equip Repair & Maint	\$28,140.10
Check #: 168364						
PO/InvoiceTotal:						\$28,140.10
Vendor Total:						\$28,140.10
Rivera, Franklin D						
Check Group:						
Reimburse for supplies bought during the girls state track trip		1 2307491		REIM-SPL/WLMR T 5/31/2023	10.5.1500.332.61.0000.100 OH Girls Athletics Team Travel	\$49.82
Check #: 168365						
PO/InvoiceTotal:						\$49.82
Vendor Total:						\$49.82
Riverside Insights						
Check Group:						
WMLS III Test Records		1 2307161		INV165972 5/12/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$1,506.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WMLS III Test Records		1	2307161	INV166128 5/15/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$217.80
Check #: 168366						
PO/InvoiceTotal:						\$1,724.58
Check Group:						
Woodcock-Johnson IV (see quote for detail breakdown)		1	2307180	INV166066 5/15/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$3,274.26
Check #: 168366						
PO/InvoiceTotal:						\$3,274.26
Vendor Total:						\$4,998.84
ROBIN A. SMITH	30642					
Check Group:						
Mileage Jan 9 - Feb 23 2023 - SPED Mileage		230	0	V123771 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$150.65
SPED Mileage - SPED Mileage		270	0	V149846 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$176.85
Mileage April - May 23 - SPED Mileage		181	0	V159038 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$118.56
Check #: 168367						
PO/InvoiceTotal:						\$446.06
Vendor Total:						\$446.06
ROCKFORD PUBLIC SCHOOLS #205	33112					
Check Group:						
Homebound Tutoring Services		1	2306998	007226 4/19/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$735.00
Check #: 168368						
PO/InvoiceTotal:						\$735.00
Vendor Total:						\$735.00
ROCKLER	19803					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTEI GRANT (PATTERMANN LINE 8): (46624) F-Style Bar Clamp 4x12		4	2305879	10639216 5/15/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$139.96
CTEI GRANT (PATTERMANN LINE 8): (22147) Transtint Green 2 oz.		1	2305879	10639216 5/15/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$24.99
CTEI GRANT (PATTERMANN LINE 8): (25182) Transtint Dark Walnut 2 oz.		1	2305879	10639216 5/15/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$24.99
CTEI GRANT (PATTERMANN LINE 8): (54310) K Body Revolution; 24 in.		2	2305879	SI00186046 5/24/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$105.98
CTEI GRANT (PATTERMANN LINE 8): (76787) Bessey Revo Clamping Kit 50"		3	2305879	SI00186936 5/15/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$697.35
Check #: 168369						
PO/InvoiceTotal:						\$993.27
Vendor Total:						\$993.27
RONALD D. NEWCOMER	23593					
Check Group:						
Meal reimbursement, trip 35893		1	2307482	TRIP#35893 5/30/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$25.00
Check #: 168370						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
RUSH COPLEY HEALTHPLEX FITNESS CENTER	23123					
Check Group:						
SPED Pathways Instructional Supplies Rush Copley Healthplex		1	2307362	OSWEGO #308-2/23 5/1/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$525.00
SPED Pathways Instructional Supplies Rush Copley Healthplex		1	2307362	OSWEGO #308-3/23 5/1/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies	\$455.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Pathways Instructional Supplies Rush Copley Healthplex		1	2307362	OSWEGO #308-4/23 5/1/2023	10.5.1200.410.83.0000.750 SPED Pathways Instructional Supplies Check #: 168371	\$595.00
PO/InvoiceTotal:						\$1,575.00
Vendor Total:						\$1,575.00
SAFETY-KLEEN SYSTEMS INC	07579					
Check Group:						
Washer solvent		1	2307189	91512281 4/19/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies Check #: 168372	\$263.52
PO/InvoiceTotal:						\$263.52
Vendor Total:						\$263.52
Safeway Transportation Services Corp.						
Check Group:						
April SPED contracted transportation		1	2307103	1911 4/30/2023	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation Check #: 168373	\$341,866.71
PO/InvoiceTotal:						\$341,866.71
Vendor Total:						\$341,866.71
SCHAEFER GREENHOUSES INC.	07651					
Check Group:						
(April) Various Fresh flowers and vases		1	2305480	729110/1 OF 1 5/30/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials Check #: 168374	\$775.00
PO/InvoiceTotal:						\$775.00
Check Group:						
(May) Various fresh flowers and vases		1	2305481	729111/1 OF 1 5/30/2023	10.5.1400.410.62.4745.000 Perkins - OE Supplies & Materials Check #: 168374	\$775.00

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						PO/InvoiceTotal: \$775.00
						Vendor Total: \$1,550.00
SCHERBA INDUSTRIES, INC.						
Check Group:						
Partial Payment for new inflatable panther head. The rest of the invoice is being paid by check from #1049 & #1038 activity accounts		1	2306821	37327	10.5.2410.410.61.0000.000	\$8,240.74
				4/12/2023	OHS Office Supplies	
				Check #: 168375		
						PO/InvoiceTotal: \$8,240.74
						Vendor Total: \$8,240.74
SCHOOL NURSE SUPPLY INC. 07733						
Check Group:						
School Nurse Supply/Gloves		2	2306869	094896-IN	10.5.2130.410.11.0000.000	\$19.80
				5/3/2023	BH Nurse Supplies	
School Nurse Supply/Cotton Balls		1	2306869	094896-IN	10.5.2130.410.11.0000.000	\$23.76
				5/3/2023	BH Nurse Supplies	
School Nurse Supply/Sani-Cloth Wipes		1	2306869	094896-IN	10.5.2130.410.11.0000.000	\$112.64
				5/3/2023	BH Nurse Supplies	
School Nurse Supply/Med Scissors		2	2306869	094896-IN	10.5.2130.410.11.0000.000	\$7.54
				5/3/2023	BH Nurse Supplies	
School Nurse Supply/Face Masks		10	2306869	094896-IN	10.5.2130.410.11.0000.000	\$57.20
				5/3/2023	BH Nurse Supplies	
				Check #: 168376		
						PO/InvoiceTotal: \$220.94
Check Group:						
CH Nurse Supplies		1	2307048	0947267-IN	10.5.2130.410.20.0000.000	\$302.30
				4/24/2023	CH Nurse Supplies	
				Check #: 168376		
						PO/InvoiceTotal: \$302.30
						Vendor Total: \$523.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAN M. FERGUSON	22658					
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		250 0		V998752 5/30/2023	10.5.2210.332.44.4300.000 Title I PL - Professional Dev Travel	\$163.75
				Check #: 168377		
					PO/InvoiceTotal:	\$163.75
					Vendor Total:	\$163.75
SEBERT LANDSCAPING	04582					
Check Group:						
Brokaw ELC/CH/HM/TW/WC/BE/PL/OEH - Lawn Maintenance for April 2023		1	2307397	258263 4/28/2023	20.5.2540.310.95.0000.000 B&G Purchased Services	\$7,764.00
				Check #: 168378		
					PO/InvoiceTotal:	\$7,764.00
					Vendor Total:	\$7,764.00
SECURLY INC	31667					
Check Group:						
BE Instructional Purchased Services DIGITAL HALLPASS		1	2307037	117772 5/9/2023	10.5.1120.310.43.0000.000 BE Instructional Purchased Services	\$1,665.00
				Check #: 168379		
					PO/InvoiceTotal:	\$1,665.00
					Vendor Total:	\$1,665.00
SEPTRAN INC	20596					
Check Group:						
April SPED contracted transportation		1	2307095	91964955 5/5/2023	40.5.2550.331.90.3510.000 TR SPED Contracted Transportation	\$126,958.77
				Check #: 168380		
					PO/InvoiceTotal:	\$126,958.77
					Vendor Total:	\$126,958.77
SERTOMA SPEECH AND HEARING CENTER	30411					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPED DHH Professional Services-monthly invoices \$2602.19		1	2300142	48913 5/1/2023	10.5.1200.310.83.0000.700 SPED DHH Professional Services Check #: 168381	\$2,602.19
					PO/InvoiceTotal:	\$2,602.19
					Vendor Total:	\$2,602.19
SERVICE SANITATION INC	33127					
Check Group:						
Port a Potty Services		1	2307068	860311 4/28/2023	10.5.1500.310.61.0000.000 OH Athletics Purchased Services Check #: 168382	\$916.56
					PO/InvoiceTotal:	\$916.56
					Vendor Total:	\$916.56
SHAW MEDIA	29421					
Check Group:						
Legal Notice Posting Meeting		1	2306942	C4231C098754 4/13/2023	10.5.1200.310.83.4620.000 IDEA Tech Purch Services Check #: 168383	\$174.22
					PO/InvoiceTotal:	\$174.22
					Vendor Total:	\$174.22
Shields, Scott S						
Check Group:						
Meal reimbursement, trip 35923		1	2307264	TRIP 35923/36148 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Meal reimbursement, trip 36148		1	2307264	TRIP 35923/36148 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals Check #: 168384	\$15.00
					PO/InvoiceTotal:	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$30.00
Siebert, Margaret M						
Check Group:						
SPED Mileage - SPED Mileage		227 0		V322566 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$148.69
Check #: 168385						
PO/InvoiceTotal:						\$148.69
Vendor Total:						\$148.69
SIGN LANGUAGE INTERPRETERS INC						
Check Group:						
INV 2557 4/3-14/23		1	2307016	2557 5/22/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$22,114.20
Check #: 168386						
PO/InvoiceTotal:						\$22,114.20
Check Group:						
inv 2573 INTERP 4/17-28/23		1	2307371	2573 5/8/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$29,276.97
Check #: 168386						
PO/InvoiceTotal:						\$29,276.97
Vendor Total:						\$51,391.17
Simply Coaching and Teaching						
Check Group:						
Simply Coaching Summit		1	2305612	INV00466 3/16/2023	10.5.2210.312.80.4932.000 Title II - Professional Development	\$1,108.80
Check #: 168387						
PO/InvoiceTotal:						\$1,108.80
Vendor Total:						\$1,108.80
SMALLWOOD LOCK SUPPLY	24940					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1525 dial V60 Red Combination padlock with key control feature; optional		100	2306426	485969	10.5.6000.690.42.0000.000	\$648.00
				4/26/2023	TR Flow Thru	
1525 dial V60 Blue Combination padlock with key control feature; optional		400	2306426	485969	10.5.6000.690.42.0000.000	\$2,592.00
				4/26/2023	TR Flow Thru	
					Check #: 168388	
						PO/InvoiceTotal: \$3,240.00
Check Group:						
BE Athletics Supplies/ blue padlocks		200	2306427	485495	10.5.1500.410.43.0000.000	\$1,330.00
				3/30/2023	BE Athletics Supplies	
BE Athletics Supplies/red padlocks		25	2306427	485495	10.5.1500.410.43.0000.000	\$168.50
				3/30/2023	BE Athletics Supplies	
BE Athletics Supplies/green padlocks		25	2306427	485495	10.5.1500.410.43.0000.000	\$168.50
				3/30/2023	BE Athletics Supplies	
BE Athletics Supplies/Freight		1	2306427	485495	10.5.1500.410.43.0000.000	\$34.22
				3/30/2023	BE Athletics Supplies	
					Check #: 168388	
						PO/InvoiceTotal: \$1,701.22
						Vendor Total: \$4,941.22
Smith, Dana						
Check Group:						
Kennedy refund fees-grad		1	0	Smith K-2023	10.4.0000.000.00.1811.000	\$178.00
				5/31/2023	Registration	
Kennedy refund wallet-grad		1	0	Smith K-2023	10.4.0000.000.00.1611.000	\$20.30
				5/31/2023	Sales to Pupils - Lunch	
					Check #: 168389	
						PO/InvoiceTotal: \$198.30
						Vendor Total: \$198.30
SNAP-ON INDUSTRIAL	02050					
Check Group:						

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TORQ WR 3/8IN MECH FLEX 5-75FT		4	2306881	ARV-57328743 5/11/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$876.00
TORQ WR 1/2 IN DR MECH FLEX		4	2306881	ARV-57352514 5/12/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$988.00
TORQ WR - 1/4 MECH 10-50 IN LB		2	2306881	ARV-57352514 5/12/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$486.18
40-200 IN LB TORQ		3	2306881	ARV-57483187 5/24/2023	10.5.1400.410.62.3220.000 CTEI - OE Supplies & Materials	\$589.50
Check #: 168390						
PO/InvoiceTotal:						\$2,939.68
Vendor Total:						\$2,939.68
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	22092 5/26/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$9,560.80
Check #: 168391						
PO/InvoiceTotal:						\$9,560.80
Vendor Total:						\$9,560.80
Social Thinking						
Check Group:						
Social Thinking		1	2306753	280141 4/27/2023	10.5.1200.410.83.0000.760 SPED EVA Instructional Supplies	\$353.76
Check #: 168392						
PO/InvoiceTotal:						\$353.76
Vendor Total:						\$353.76
SPECIAL EDUCATION SERVICE	03150					
Check Group:						
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV-028871 5/31/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$8,297.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 168393						
PO/InvoiceTotal:						\$8,297.52
Vendor Total:						\$8,297.52
SPECIAL EDUCATION SERVICES	00526					
Check Group:						
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300128	SESINV-028837	10.5.1912.670.83.3100.000	\$24,473.75
				5/31/2023	SPED Private Placement Tuition	
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300128	SESINV-028838	10.5.1912.670.83.3100.000	\$11,775.96
				5/31/2023	SPED Private Placement Tuition	
Check #: 168394						
PO/InvoiceTotal:						\$36,249.71
Vendor Total:						\$36,249.71
SPECIAL EDUCATION SRVCS	03150					
Check Group:						
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV-028929	10.5.1912.670.83.3100.000	\$6,633.66
				5/31/2023	SPED Private Placement Tuition	
SPED Private Placement Tuition for 3 Students for SY 2022-23		1	2300125	SESINV-028930	10.5.1912.670.83.3100.000	\$10,430.20
				5/21/2023	SPED Private Placement Tuition	
Check #: 168395						
PO/InvoiceTotal:						\$17,063.86
Vendor Total:						\$17,063.86
Speech Plus						
Check Group:						
inv 16976 S.MURRAY 4/3-28/23		1	2306923	16976	10.5.2130.310.83.0000.000	\$11,395.00
				5/1/2023	SPED - Professional Services	
Check #: 168396						
PO/InvoiceTotal:						\$11,395.00
Vendor Total:						\$11,395.00

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Speech Solutions Inc.						
Check Group:						
SPED Speech Language Professional Services 4/24-5/1/23		32	2300580	23 5/15/2023	10.5.2150.310.83.0000.000 SPED Speech Language Professional Services	\$2,880.00
					Check #: 168397	
					PO/InvoiceTotal:	\$2,880.00
					Vendor Total:	\$2,880.00
SPORTSSMART						
Check Group:						
Acct 1065 Athletic Office - SportsSmart - Trainer Supplies		1	2307265	2837 2/25/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through	\$489.96
					Check #: 168398	
					PO/InvoiceTotal:	\$489.96
					Vendor Total:	\$489.96
Stacey Glorioso						
Check Group:						
SPED - Professional Services 5/1-266/23		1	2307542	1009 5/26/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$8,875.50
					Check #: 168399	
					PO/InvoiceTotal:	\$8,875.50
					Vendor Total:	\$8,875.50
STATE CHEMICAL SOLUTIONS	21187					
Check Group:						
Orange aerosol		1	2307096	902891997 5/4/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$283.00
shipping		1	2307096	902891997 5/4/2023	40.5.2550.490.90.0000.000 TR Bus Parts & Supplies	\$26.34
					Check #: 168400	
					PO/InvoiceTotal:	\$309.34

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Vendor Total:						\$309.34
STERICYCLE INC	32718					
Check Group:						
inv 4011778029		1	2307107	4011778029 4/8/2023	10.5.2130.310.74.0000.000 SS Health Services Purchased Services	\$43.47
Check #: 168401						
PO/InvoiceTotal:						\$43.47
Vendor Total:						\$43.47
STREAMWOOD BEHAVIORAL	08439					
Check Group:						
inv 17083 TUTORING SRV		1	2307268	17083 5/8/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$105.00
inv 17093 TUTORING SRV		1	2307268	17093 5/8/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$105.00
Check #: 168402						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
Sturden, Denesha D						
Check Group:						
Reimburse for Best Buddies program materials.		1	2307586	REIM-SPL WLMRT 6/1/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$206.78
Check #: 168403						
PO/InvoiceTotal:						\$206.78
Vendor Total:						\$206.78
Stuttering Therapy Resources, Inc.						
Check Group:						
OASES English		1	2307021	18280 5/8/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$210.97
Check #: 168404						

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						PO/InvoiceTotal: \$210.97
						Vendor Total: \$210.97
Suncloud Health, S.C.						
Check Group:						
Homebound Tutoring Services		1	2307143	418-326 5/22/2023	10.5.1100.310.83.0000.000 Homebound Tutoring Services	\$175.00
Check #: 168405						
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
SUPER DUPER PUBLICATIONS	08490					
Check Group:						
SPELT-P 2 Response Forms		1	2306994	2822445A 5/5/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$118.80
Word - 2 Adolescents Forms		1	2306994	2822445A 5/5/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$459.00
Word 3 Elementary Forms		1	2306994	2822445A 5/5/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$596.70
Check #: 168406						
						PO/InvoiceTotal: \$1,174.50
						Vendor Total: \$1,174.50
SUPERIOR DRY CLEANING	26879					
Check Group:						
Dry Cleaning for 19 BOE/VIP Graduation Gowns		1	2307393	14968 5/15/2023	10.5.2190.310.62.0000.000 OEHS Graduation Purchased Services	\$246.81
Check #: 168407						
						PO/InvoiceTotal: \$246.81
						Vendor Total: \$246.81
SURICO SPORTS	33048					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acct 1425 Girls Soccer - Surico Sports - Chicagoland Prep Soccer Subscription		1	2307483	6334 4/11/2023	10.5.1500.600.62.0000.000 OE Athletics - Flow Through Check #: 168408	\$685.00
PO/InvoiceTotal:						\$685.00
Vendor Total:						\$685.00
Tantillo, Julie A						
Check Group:						
SPED Mileage - SPED Mileage		77 0		V285186 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$50.44
SPED Mileage - SPED Mileage		75 0		V357888 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$49.13
SPED Mileage - SPED Mileage		127 0		V4224 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$83.19
SPED Mileage - SPED Mileage		140 0		V594572 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$91.70
SPED Mileage - SPED Mileage		109 0		V720627 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$71.40
Check #: 168409						
PO/InvoiceTotal:						\$345.86
Vendor Total:						\$345.86
THE GRAPHIC EDGE/DBA GAME ONE	19440					
Check Group:						
TH Athletics Supplies-Game One		1	2306983	1675142 4/26/2023	10.5.1500.410.41.0000.000 TH Athletics Supplies Check #: 168410	\$2,105.58
PO/InvoiceTotal:						\$2,105.58
Vendor Total:						\$2,105.58
THE HOME DEPOT PRO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Supplies FY23		1	2302248	743121253 5/2/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$35.90
Maintenance Supplies FY23		1	2302248	743124281 5/2/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$13.36
Maintenance Supplies FY23		1	2302248	743150518 5/2/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$159.10
Maintenance Supplies FY23		1	2302248	743155350 5/2/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$22.68
Maintenance Supplies FY23		1	2302248	743422867 5/3/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$94.75
Check #: 168411						
PO/InvoiceTotal:						\$325.79
Vendor Total:						\$325.79
The Stepping Stones Group						
Check Group:						
SPED - Professional Services V.CIELO CNA W/E 3/18/23		1	2307120	M0150070 4/30/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,677.85
SPED Instructional Purch Services PARA/EDUCATOR=6 W/E 3/18/23		1	2307120	M0150070 4/30/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$14,763.38
Check #: 168412						
PO/InvoiceTotal:						\$17,441.23
Check Group:						
SPED - Professional Services V.CIELO=CNA W/E 3/4		1	2307121	M0148607 4/28/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$2,132.20
SPED Instructional Purch Services PARA/EDUCATOR=6 W/E 3/4/23		1	2307121	M0148607 4/28/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$12,003.06
Check #: 168412						
PO/InvoiceTotal:						\$14,135.26
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED Instructional Purch Services		1	2307445	M0153364 5/19/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$8,945.96
SPED - Professional Services		1	2307445	M0153364 5/19/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$1,886.85
Check #: 168412						
PO/InvoiceTotal:						\$10,832.81
Check Group:						
INV M0152295		1	2307446	M0152295 5/15/2023	10.5.2130.310.83.0000.000 SPED - Professional Services	\$1,332.45
SPED Instructional Purch Services		1	2307446	M0152295 5/15/2023	10.5.1200.310.83.0000.000 SPED Instructional Purch Services	\$7,435.08
Check #: 168412						
PO/InvoiceTotal:						\$8,767.53
Vendor Total:						\$51,176.83
THOMAS F. DWYER	21956					
Check Group:						
CTEI GRANT (LINE 17): Reimburse Tom Dwyer for mileage during SY23 to attend VALEES meetings		44	2307569	REIM-MLG 6/1/2023	10.5.2210.332.61.3220.000 CTEI - OH Professional Development Travel	\$28.82
Check #: 168413						
PO/InvoiceTotal:						\$28.82
Vendor Total:						\$28.82
Thoms, Jennifer L						
Check Group:						
Reimburse AOTA membership		1	2307162	REIM-AOTA MBRSH 5/22/2023	10.5.2210.640.83.4620.000 IDEA Dues & Fees	\$246.00
Check #: 168414						
PO/InvoiceTotal:						\$246.00
Vendor Total:						\$246.00
TIFFANY L. FRANCIS	27342					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Staff Mileage - ED Fund - Staff Mileage - ED Fund		214 0		V329239 5/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$140.17
Staff Mileage - ED Fund - Staff Mileage - ED Fund		92 0		V866006 5/30/2023	10.5.2210.332.76.0000.000 FIN Staff/Admin Mileage	\$60.26
				Check #: 168415		
					PO/InvoiceTotal:	\$200.43
					Vendor Total:	\$200.43
TIMECLOCK PLUS	28996					
Check Group:						
Software support		1 2307085		INV00266508 5/1/2023	40.5.2550.310.90.0000.000 TR Purchased Services	\$1,127.34
				Check #: 168416		
					PO/InvoiceTotal:	\$1,127.34
					Vendor Total:	\$1,127.34
Tudder, Maureen A						
Check Group:						
Canning Lids for LSP science		1 2306933		REIM-CLASS SPL 5/17/2023	10.5.1200.410.83.4620.000 IDEA Instructional Supplies	\$20.91
				Check #: 168417		
					PO/InvoiceTotal:	\$20.91
					Vendor Total:	\$20.91
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		11042 5/26/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$49,628.49
				Check #: 168418		
					PO/InvoiceTotal:	\$49,628.49
					Vendor Total:	\$49,628.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UniFirst First Aid Corp						
Check Group:						
MNT - First Aid Kit Restock		1	2307400	H850395 1/11/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$77.66
MNT - First Aid Kit Restock		1	2307400	H850589 3/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$60.57
GROUND - First Aid Kit Restock		1	2307400	H850591 3/20/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$30.19
MNT- Firsr Aid kit restock		1	2307400	H850799 5/15/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$91.91
MNT- First Aid Kit restock		1	2307400	H850801 5/15/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$32.65
				Check #: 168419		
					PO/InvoiceTotal:	\$292.98
Check Group:						
Medical, safety supplies		1	2307471	H80800 5/15/2023	40.5.2550.410.90.0000.000 TR Supplies & Materials	\$87.56
				Check #: 168419		
					PO/InvoiceTotal:	\$87.56
					Vendor Total:	\$380.54
UNIQUE PRODUCTS & SERVICE CORP	01444					
Check Group:						
Equipment		1	2302280	448682-1 5/9/2023	20.5.2540.550.95.0000.000 B&G Capitalized Equipment	\$501.60
Equipment		1	2302280	449194-1 5/9/2023	20.5.2540.550.95.0000.000 B&G Capitalized Equipment	\$8.54
Equipment		1	2302280	449397 5/9/2023	20.5.2540.550.95.0000.000 B&G Capitalized Equipment	\$80.83
Equipment		1	2302280	449446 5/12/2023	20.5.2540.550.95.0000.000 B&G Capitalized Equipment	\$1,092.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Custodial/ Maintenance Supplies		1	2302280	449637 5/8/2023	20.5.2540.410.95.0000.000 B&G Supplies	\$251.99
Equipment		1	2302280	449778 5/15/2023	20.5.2540.550.95.0000.000 B&G Capitalized Equipment	\$1,925.00
					Check #: 168420	
					PO/InvoiceTotal:	\$3,860.46
					Vendor Total:	\$3,860.46
UNITED CEREBRAL PALSY	21186					
Check Group:						
Blanket PO for United Cerebral Palsy-CDS		1	2300737	7085 4/30/2023	10.5.1912.670.83.3100.000 SPED Private Placement Tuition	\$5,468.16
					Check #: 168421	
					PO/InvoiceTotal:	\$5,468.16
					Vendor Total:	\$5,468.16
UNIVERSAL TAXI DISPATCH INC	26869					
Check Group:						
Homeless transportation, 4/17-4/21, inv. 21603		1	2307470	21603 4/28/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$400.00
Homeless transportation, 4/24-4/28, inv. 21647		1	2307470	21647 4/4/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$400.00
Homeless transportation, 5/1-5/5, inv. 21691		1	2307470	21691 5/12/2023	40.5.2550.331.90.0000.000 TR Homeless Transportation	\$400.00
					Check #: 168422	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
VALERIE N. WOODS	20307					
Check Group:						
SPED Mileage - SPED Mileage		149 0		V708799 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$97.60
					Check #: 168423	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$97.60
						Vendor Total: \$97.60
VICKIE TROTTER						
Check Group:						
Parent Family Belonging Activity		1	2306367	03162023 3/16/2023	10.5.3900.310.11.4300.000 Title I BH Community Outreach Services	\$1,000.00
Parent Attendance Matters Activity		1	2306367	03162023 3/16/2023	10.5.1110.310.11.0000.000 BH Instructional Purchased Services	\$500.00
Check #: 168424						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
VOYAGER SOPRIS LEARNING 30579						
Check Group:						
Language 4E Extra Materials/Student Licenses and Teacher Edition Set		1	2306333	6616844 4/19/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$580.10
Check #: 168425						PO/InvoiceTotal: \$580.10
						Vendor Total: \$580.10
VOYAGER SOPRIS LEARNING/A CAMBIUM CO 21239						
Check Group:						
Language Live 2.0 Renewal - see quote for brakdown of fees.		1	2307257	6708372 5/18/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$2,725.00
Language Live 2.0 Renewal - see quote for brakdown of fees.		1	2307257	6725561 5/24/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$25,036.00
Check #: 168426						PO/InvoiceTotal: \$27,761.00
						Vendor Total: \$27,761.00
Walsh, Brenda						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Michael refund fees-grad		1	0	Walsh 2023 5/31/2023	10.4.0000.000.00.1811.000 Registration	\$47.50
Sara refund fees-grad		1	0	Walsh 2023 5/31/2023	10.4.0000.000.00.1811.000 Registration	\$97.50
Emma refund fees-grad		1	0	Walsh 2023 5/31/2023	10.4.0000.000.00.1811.000 Registration	\$6.53
					Check #: 168427	
					PO/InvoiceTotal:	\$151.53
					Vendor Total:	\$151.53
Wandless, Kimberly A						
Check Group:						
SPED Mileage - SPED Mileage		195	0	V31119 5/30/2023	10.5.2210.332.83.0000.000 SPED Mileage/Travel	\$127.73
					Check #: 168428	
					PO/InvoiceTotal:	\$127.73
					Vendor Total:	\$127.73
WATCH D.O.G.S.	27118					
Check Group:						
start up kit & shipping		1	2306773	MWD-028334 4/13/2023	10.5.2210.640.44.0000.000 PL Dues & Fees	\$486.14
					Check #: 168429	
					PO/InvoiceTotal:	\$486.14
					Vendor Total:	\$486.14
WAUBONSEE COMMUNITY COLLEGE	09362					
Check Group:						
OH WCC 4/18/23 #109902		1	2307148	109902 4/18/2023	10.5.4170.670.61.0000.000 Community College Dual Credit Fees	\$17,184.00
					Check #: 168430	
					PO/InvoiceTotal:	\$17,184.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OH Portion WCC Summer Inv#S0032239		1	2307149	S0032239-(OHS) 5/18/2023	10.5.4170.670.61.0000.000 Community College Dual Credit Fees	\$5,586.00
Check #: 168430						
PO/InvoiceTotal:						\$5,586.00
Check Group:						
Invoice #S0032239 NAS101 OE Portion Spring Semester 2023		1	2307464	S0032239 4/18/2023	10.5.4170.670.62.0000.000 Community College Dual Credit Fees	\$2,139.00
Check #: 168430						
PO/InvoiceTotal:						\$2,139.00
Check Group:						
Invoice #109901 Dual Credit Classes Spring Semester 2023		1	2307465	109901 4/18/2023	10.5.4170.670.62.0000.000 Community College Dual Credit Fees	\$17,640.00
Check #: 168430						
PO/InvoiceTotal:						\$17,640.00
Vendor Total:						\$42,549.00
WELDSTAR COMPANY	22701					
Check Group:						
CTEI GRANT (OKOREN LINE 11): .060" 8 X 16 1/2" Shade 5		5	2305938	0002170227 4/26/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$112.95
CTEI GRANT (OKOREN LINE 11): RG-45 W1060 3/32 X 36 X 10# PKG Coated'		20	2305938	0002170227 4/26/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$108.60
CTEI GRANT (OKOREN LINE 11): Ceriated Tungsten 2% 1/16 X 7		50	2305938	0002170227 4/26/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$80.00
CTEI GRANT (OKOREN LINE 11): 0323-0121 Weld Nozzle Assy		3	2305938	0002170227 4/26/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$255.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTEI GRANT (OKOREN LINE 11): 0381-1928 CA2460+ Plus Cutting Attach 90*		2	2305938	0002170227 4/26/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$753.38
CTEI GRANT (OKOREN LINE 11): 4 1/2X1/4X7/8 T27 A-PS Grind		10	2305938	0002170227 4/26/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$21.50
CTEI GRANT (OKOREN LINE 11): Lighter, Single Flint Round (10 per box - 10 boxes per case)		5	2305938	0002170227 4/26/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$17.05
CTEI GRANT (OKOREN LINE 11): Renewals, Single Flint Round (5/Pkg)		5	2305938	0002170227 4/26/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$6.95
CTEI GRANT (OKOREN LINE 11): 14 Mil 6'x6' Blue SAF-VU 1 Pan EL Welding Screen Only		4	2305938	0002170227 4/26/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$150.00
CTEI GRANT (OKOREN LINE 11): Torch Body Only 150 Amp HW17		1	2305938	0002170227 4/26/2023	10.5.1400.410.61.3220.000 CTEI - OH Supplies & Materials	\$37.50
Check #: 168431						
PO/InvoiceTotal:						\$1,543.38
Vendor Total:						\$1,543.38
WENDY J. SCHULZ MAA	28552					
Check Group:						
Meal reimbursement, trip 35315		1	2307253	TRIP 35315 5/23/2023	40.5.2550.332.90.0000.000 TR Travel & Meals	\$15.00
Check #: 168432						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
WEPA LIBROS LLC						
Check Group:						
Title III Instructional Supplies - WEPA LIBROS LLC		1	2306136	1077 4/18/2023	10.5.1100.410.80.4998.703 ESSER III Instructional Supplies	\$17,995.00
Check #: 168433						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$17,995.00
						Vendor Total: \$17,995.00
WEVIDEO INC						
Check Group:						
OH Science Purch Services		1	2305738	CINV3993 5/15/2023	10.5.1130.310.61.0000.607 OH Science Purch Services	\$3,382.91
Check #: 168434						
						PO/InvoiceTotal: \$3,382.91
						Vendor Total: \$3,382.91
White, Kristina L						
Check Group:						
BE Instrunctional Supplies/Walmart		1	2307285	REIM-SUPPIES 5/23/2023	10.5.1120.410.43.0000.000 BE Instrunctional Supplies	\$5.98
BE Instrunctional Supplies/Walmart		1	2307285	REIM-SUPPIES 5/23/2023	10.5.1120.410.43.0000.000 BE Instrunctional Supplies	\$14.88
Check #: 168435						
						PO/InvoiceTotal: \$20.86
						Vendor Total: \$20.86
WILSON LANGUAGE TRAINING CORP	01280					
Check Group:						
Wilson Materials (See quote)		1	2307044	INV15712 5/15/2023	10.5.1200.410.83.4998.746 ARP IDEA Instructional Supplies	\$10,437.12
Check #: 168436						
						PO/InvoiceTotal: \$10,437.12
						Vendor Total: \$10,437.12
WPS	30078					
Check Group:						
DP-4 (See quote 21106 for detail breakdown)		1	2307159	WPS-458804 5/15/2023	10.5.1200.310.83.4998.746 ARP IDEA Instructional Professional Srv	\$7,413.40
Check #: 168437						

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$7,413.40

Check Group:

ADOA-2 (See quote for detail breakdown)

1 2307160

WPS-458799
5/15/202310.5.1200.410.83.4998.746
ARP IDEA Instructional Supplies

\$1,447.60

Check #: 168437

PO/InvoiceTotal: \$1,447.60

Vendor Total: \$8,861.00

Xperience Chicago LLC

Check Group:

UXC Cheer Camp Deposit-JV & Varsity + coaches fee -
#1034

1 2307150

1065
4/10/202310.5.1500.600.61.0000.000
OH Athletics - Flow Through

\$2,450.00

Check #: 168438

PO/InvoiceTotal: \$2,450.00

Vendor Total: \$2,450.00

Grand Total: \$2,253,098.89

End of Report