

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1018

09/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Airgas North Central	00374					
Check Group:						
IND ARTS SUPPLIES		1 0		9982044594 9/20/2021	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$18.55
IND ARTS SUPPLIES		1 0		9982087101 9/20/2021	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$200.63
				Check #: 43912		
					PO/InvoiceTotal:	\$219.18
					Vendor Total:	\$219.18
Alarm Detection Systems	00421					
Check Group:						
PURCHASE SERVICES		1 0		63302-1034 9/20/2021	81.5.2367.310.01.06 PURCHASE SERVICES	\$618.00
PURCHASE SERVICES		1 0		SI-555396 9/20/2021	81.5.2367.310.01.06 PURCHASE SERVICES	\$84.19
				Check #: 43913		
					PO/InvoiceTotal:	\$702.19
					Vendor Total:	\$702.19
All Flags Inc	00224					
Check Group:						
MAINT PURCHASE SERVICES		1 0		511381 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$90.35
				Check #: 43914		
					PO/InvoiceTotal:	\$90.35
					Vendor Total:	\$90.35
Alpha Controls and Services						
Check Group:						
MAINT PURCHASE SERVICES		1 0		W39510 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$180.00

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MAINT PURCHASE SERVICES		1 0		W39724 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$4,227.52
					Check #: 43915	
					PO/InvoiceTotal:	\$4,407.52
					Vendor Total:	\$4,407.52
Anderson Feed Compnay	00256					
Check Group:						
MAINT. SUPPLIES		1 0		33133 9/20/2021	20.5.2540.411.00.01 MAINT. SUPPLIES	\$362.11
					Check #: 43916	
					PO/InvoiceTotal:	\$362.11
					Vendor Total:	\$362.11
Aramark Rockford	00009					
Check Group:						
MAINT PURCHASE SERVICES		1 0		610000161433 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$33.00
MAINT PURCHASE SERVICES		1 0		610000167741 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$34.94
MAINT PURCHASE SERVICES		1 0		610000171158 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$34.94
MAINT PURCHASE SERVICES		1 0		610000174104 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$34.94
MAINT PURCHASE SERVICES		1 0		610000177298 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$34.94
CUSTODIAN PURCH SERV		1 0		610000180539 9/20/2021	20.5.2540.310.01.01 CUSTODIAN PURCH SERV	\$34.94
CUSTODIAN PURCH SERV		1 0		610000183793 9/20/2021	20.5.2540.310.01.01 CUSTODIAN PURCH SERV	\$34.94
					Check #: 43917	
					PO/InvoiceTotal:	\$242.64

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Athletico Management LLC						
Check Group:						
PURCHASE SERVICES	00287	1 0		821977 9/20/2021	81.5.2367.310.01.06 PURCHASE SERVICES	\$6,181.67
Check #: 43918						
Vendor Total:						\$242.64
PO/InvoiceTotal:						\$6,181.67
Vendor Total:						\$6,181.67
Atmosphere Commercial Interiors						
Check Group:						
CARES ACT III		1 0		14281 9/20/2021	10.5.4998.410.00.02 CARES ACT III	\$4,315.00
Check #: 43919						
PO/InvoiceTotal:						\$4,315.00
Vendor Total:						\$4,315.00
Big John Portable Toilet_Big John P00014						
Check Group:						
PURCHASE SERVICES	00014	1 0		PS393776 9/20/2021	10.5.1500.310.00.01 PURCHASE SERVICES	\$155.89
Check #: 43920						
PO/InvoiceTotal:						\$155.89
Vendor Total:						\$155.89
BMO Harris Commercial Card						
Check Group:						
Constant Contact		1 0		0365-09/21 9/20/2021	10.5.2630.310.00.01 PURCHASE SERVICES	\$22.50
TRAVEL		1 0		0365-09/21 9/20/2021	10.5.2320.332.00.01 TRAVEL	\$208.95
PURCHASE SERVICES		1 0		0365-09/21 9/20/2021	10.5.2320.310.00.01 PURCHASE SERVICES	\$380.07

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STAFF DEVELOPMENT		1 0		0365-09/21 9/20/2021	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$234.36
SUPPLIES		1 0		1671-09/21 9/20/2021	10.5.1112.410.00.04 SUPPLIES	\$15.11
Climate Culture		1 0		3446-09/21 9/20/2021	10.5.1113.310.02.05 Climate Culture	\$23.89
Climate Culture		1 0		3446-09/21 9/20/2021	10.5.1113.310.02.05 Climate Culture	\$112.37
Climate Culture		1 0		3446-09/21 9/20/2021	10.5.1113.310.02.05 Climate Culture	\$5.88
Climate Culture		1 0		3446-09/21 9/20/2021	10.5.1113.310.02.05 Climate Culture	\$22.52
SUPPLIES		1 0		3446-09/21 9/20/2021	10.5.1113.410.00.05 SUPPLIES	\$217.49
SUPPLIES		1 0		3446-09/21 9/20/2021	10.5.1113.410.00.05 SUPPLIES	\$100.00
PURCHASE SERVICES		1 0		3446-09/21 9/20/2021	10.5.2630.310.00.01 PURCHASE SERVICES	\$63.28
SUPPLIES		1 0		3446-09/21 9/20/2021	10.5.1113.410.00.05 SUPPLIES	\$76.06
SUPPLIES		1 0		3446-09/21 9/20/2021	10.5.1113.410.00.05 SUPPLIES	\$78.77
SUPPLIES		1 0		3461-09/21 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$35.92
SUPPLIES		1 0		3461-09/21 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$42.45
SUPPLIES		1 0		3461-09/21 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$79.32
PURCHASE SERVICES		1 0		3461-09/21 9/20/2021	10.5.1110.310.00.03 PURCHASE SERVICES	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1 0		3461-09/21 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$21.38
SUPPLIES		1 0		3461-09/21 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$25.18
STAFF DEVELOPMENT		1 0		3461-09/21 9/20/2021	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$29.49
PURCHASE SERVICES		1 0		3461-09/21 9/20/2021	10.5.1110.310.00.03 PURCHASE SERVICES	\$50.00
STAFF DEVELOPMENT		1 0		3461-09/21 9/20/2021	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$57.48
STAFF DEVELOPMENT		1 0		3495-09/21 9/20/2021	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$1,572.50
STAFF DEVELOPMENT		1 0		9018-09/2021 9/20/2021	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$463.42
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$29.14
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1112.410.00.04 SUPPLIES	\$18.99
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$79.04
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.2310.410.00.01 SUPPLIES	\$359.99
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1112.410.00.04 SUPPLIES	\$24.99
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1112.410.00.04 SUPPLIES	\$14.00
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1112.410.00.04 SUPPLIES	\$16.45
STAFF DEVELOPMENT		1 0		9018-09/2021 9/20/2021	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$130.00

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SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1112.410.00.04 SUPPLIES	\$35.95
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1112.410.00.04 SUPPLIES	\$135.28
MEDICAL EXAMS		1 0		9018-09/2021 9/20/2021	40.5.2550.392.00.01 MEDICAL EXAMS	\$62.50
AG SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1400.410.01.05 AG SUPPLIES	\$117.78
AG SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1400.410.01.05 AG SUPPLIES	\$151.99
AG SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1400.410.01.05 AG SUPPLIES	\$11.98
AG SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1400.410.01.05 AG SUPPLIES	\$399.00
AG SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1400.410.01.05 AG SUPPLIES	\$16.11
PURCHASE SERVICES		1 0		9018-09/2021 9/20/2021	40.5.2550.310.00.01 PURCHASE SERVICES	\$40.00
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$77.40
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.2310.410.00.01 SUPPLIES	\$131.82
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.2310.410.00.01 SUPPLIES	\$157.56
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.2630.410.00.01 SUPPLIES	\$209.34
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.2310.410.00.01 SUPPLIES	\$222.53
SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.2630.410.00.01 SUPPLIES	\$530.75

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AG GRANT SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1400.410.05.05 AG GRANT SUPPLIES	\$42.95
AG GRANT SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1400.410.05.05 AG GRANT SUPPLIES	\$228.79
AG GRANT SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1400.410.05.05 AG GRANT SUPPLIES	\$108.89
POSTAGE		1 0		9018-09/2021 9/20/2021	10.5.2520.310.00.01 PURCHASE SERVICES	\$828.00
AG GRANT SUPPLIES		1 0		9018-09/2021 9/20/2021	10.5.1400.410.05.05 AG GRANT SUPPLIES	\$472.45
STAFF DEVELOPMENT		1 0		9868-09/21 9/20/2021	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$55.04
Check #: 43921						
PO/InvoiceTotal:						\$8,652.09
Vendor Total:						\$8,652.09
Breedlove's Sporting Goods	00460					
Check Group:						
EQUIPMENT		1 0		42050 9/20/2021	10.5.1500.410.01.01 EQUIPMENT	\$687.00
Check #: 43922						
PO/InvoiceTotal:						\$687.00
Vendor Total:						\$687.00
BSN Sports	00020					
Check Group:						
SUPPLIES		1 0		913529623 9/20/2021	10.5.1500.410.00.01 SUPPLIES	\$1,246.49
Check #: 43923						
PO/InvoiceTotal:						\$1,246.49
Vendor Total:						\$1,246.49
Cappel's Complete Car Care						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INSPECTIONS		1	0	325942 9/20/2021	40.5.2550.393.00.01 INSPECTIONS	\$46.00
INSPECTIONS		1	0	325943 9/20/2021	40.5.2550.393.00.01 INSPECTIONS	\$46.00
INSPECTIONS		1	0	525927 9/20/2021	40.5.2550.393.00.01 INSPECTIONS	\$39.00
INSPECTIONS		1	0	525928 9/20/2021	40.5.2550.393.00.01 INSPECTIONS	\$39.00
Check #: 43924						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
City Of Oregon	00025					
Check Group:						
WATER/SEWER SERV.		1	0	8134-0921 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$85.05
WATER/SEWER SERV.		1	0	8134A-0921 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$44.52
WATER/SEWER SERV.		1	0	8134Y-0921 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$44.82
WATER/SEWER SERV.		1	0	8135-921 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$44.82
WATER/SEWER SERV.		1	0	8135A-0921 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$44.82
WATER/SEWER SERV.		1	0	8136-0921 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$309.96
WATER/SEWER SERV.		1	0	8138-0921 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$326.43
WATER/SEWER SERV.		1	0	8138A-0921 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$44.82

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WATER/SEWER SERV.		1	0	8139-0921 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$125.28
WATER/SEWER SERV.		1	0	8139A-0921 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$44.82
WATER/SEWER SERV.		1	0	8140-0921 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$138.69
WATER/SEWER SERV.		1	0	8140A-0921 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$44.82
SRO CONTRACT SERVICES		1	0	SRO 09-21 9/20/2021	81.5.2367.310.02.06 SRO CONTRACT SERVICES	\$15,157.83
Check #: 43925						
PO/InvoiceTotal:						\$16,456.68
Vendor Total:						\$16,456.68
Comcast	00029					
Check Group:						
NETWORK/CELL PHONES		1	0	0109899-0921 9/20/2021	20.5.2540.512.00.01 NETWORK/CELL PHONES	\$501.61
Check #: 43926						
PO/InvoiceTotal:						\$501.61
Vendor Total:						\$501.61
Comcast Business	00230					
Check Group:						
PHONES		1	0	129848954 9/20/2021	20.5.2540.340.00.01 PHONES	\$3,878.51
Check #: 43927						
PO/InvoiceTotal:						\$3,878.51
Vendor Total:						\$3,878.51
Commonwealth Edison Co	00031					
Check Group:						

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ELECTRICITY		1 0		2707380016-921 9/20/2021	20.5.2540.466.00.01 ELECTRICITY	\$32.71
					Check #: 43928	
					PO/InvoiceTotal:	\$32.71
					Vendor Total:	\$32.71
Conserv FS	00032					
Check Group:						
FUEL & OIL		1 0		23013005 9/20/2021	40.5.2550.464.00.01 FUEL & OIL	\$537.12
FUEL & OIL		1 0		23013090 9/20/2021	40.5.2550.464.00.01 FUEL & OIL	\$1,135.19
FUEL & OIL		1 0		23013125 9/20/2021	40.5.2550.464.00.01 FUEL & OIL	\$576.98
FUEL & OIL		1 0		23013126 9/20/2021	40.5.2550.464.00.01 FUEL & OIL	\$1,493.60
FUEL & OIL		1 0		23013127 9/20/2021	40.5.2550.464.00.01 FUEL & OIL	\$738.37
FUEL & OIL		1 0		23013163 9/20/2021	40.5.2550.464.00.01 FUEL & OIL	\$3,129.26
FUEL & OIL		1 0		23013164 9/20/2021	40.5.2550.464.00.01 FUEL & OIL	\$271.95
					Check #: 43929	
					PO/InvoiceTotal:	\$7,882.47
					Vendor Total:	\$7,882.47
Culligan of Dixon						
Check Group:						
SUPPLIES		1 0		112300 9/20/2021	40.5.2550.410.00.01 SUPPLIES	\$69.75
PURCHASED SERVICES		1 0		112300-0921 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$16.50

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PURCHASED SERVICES		1	0	130039-0921 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$34.00
					Check #: 43930	
					PO/InvoiceTotal:	\$120.25
					Vendor Total:	\$120.25
Deininger, Heidi						
Check Group:						
PURCHASE SERVICES		1	0	09/01/21 9/20/2021	10.5.2310.310.00.01 PURCHASE SERVICES	\$100.00
					Check #: 43931	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Dekalb Implement Company	00037					
Check Group:						
REPAIR & MAINT SERVICE		1	0	188788 9/20/2021	20.5.2540.323.00.01 REPAIR & MAINT SERVICE	\$1,116.44
					Check #: 43932	
					PO/InvoiceTotal:	\$1,116.44
					Vendor Total:	\$1,116.44
Discount School Supply	00382					
Check Group:						
EX Multicultural Dance Costumes		2	22102	P40731390101 9/20/2021	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$213.98
Colrs like me		1	22102	P40731390101 9/20/2021	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$29.36
12" Political Globe on Stand		2	22102	P40731390101 9/20/2021	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$145.36
Children Around the World		2	22102	P40731390101 9/20/2021	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$113.98

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Matching Pairs - Children of the World		1	22102	P40731390101 9/20/2021	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$22.14
EX Diff-Abled Block Play People		2	22102	P40731390101 9/20/2021	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$63.98
4 Families Wooden Block Figures		2	22102	P40731390101 9/20/2021	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$153.98
Check #: 43933						
PO/InvoiceTotal:						\$742.78
Vendor Total:						\$742.78
Dixon Ace Hardware	00039					
Check Group:						
SUPPLIES		1	0	648781 9/20/2021	10.5.1500.410.00.01 SUPPLIES	\$6.83
Check #: 43934						
PO/InvoiceTotal:						\$6.83
Vendor Total:						\$6.83
Dixon Glass Company	00040					
Check Group:						
MAINT PURCHASE SERVICES		1	0	32547 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$663.50
Check #: 43935						
PO/InvoiceTotal:						\$663.50
Vendor Total:						\$663.50
E-Rate Online						
Check Group:						
PURCHASE SERVICES		1	0	7943 9/20/2021	10.5.2630.310.00.01 PURCHASE SERVICES	\$3,500.00
Check #: 43936						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00

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Embrace Education						
Check Group:						
PURCHASE SERVICES		1 0		8882 9/20/2021	40.5.2550.310.00.01 PURCHASE SERVICES	\$467.68
Check #: 43937						
PO/InvoiceTotal:						\$467.68
Vendor Total:						\$467.68
Empower Health Services						
Check Group:						
PURCHASE SERVICES		1 0		EHS2021442 9/20/2021	10.5.2310.310.00.01 PURCHASE SERVICES	\$138.00
Check #: 43938						
PO/InvoiceTotal:						\$138.00
Vendor Total:						\$138.00
Enerco Specialty Chemical Professionals						
Check Group:						
MAINT PURCHASE SERVICES		1 0		147492 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$280.00
MAINT PURCHASE SERVICES		1 0		148129 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$280.00
Check #: 43939						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00
Federico, Dennis						
Check Group:						
SCIENCE SUPPLIES		1 0		Sept 2021 9/20/2021	10.5.1113.410.18.05 SCIENCE SUPPLIES	\$390.67
Check #: 43940						
PO/InvoiceTotal:						\$390.67
Vendor Total:						\$390.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Firms System	00047					
Check Group:						
PURCHASE SERVICES		1 0		1420447 9/20/2021	10.5.2310.310.00.01 PURCHASE SERVICES	\$286.25
FINGERPRINTING		1 0		1420447-IN 9/20/2021	10.5.2310.310.00.01 PURCHASE SERVICES	\$286.25
PURCHASE SERVICES		1 0		1427812 9/20/2021	10.5.2310.310.00.01 PURCHASE SERVICES	\$744.25
				Check #: 43941		
					PO/InvoiceTotal:	\$1,316.75
					Vendor Total:	\$1,316.75
FP Mailing Solutions	00049					
Check Group:						
OFFICE SUPPLIES		1 0		RI104666513 9/20/2021	10.5.1113.410.10.05 OFFICE SUPPLIES	\$84.00
OFFICE SUPPLIES		1 0		RI105033104 9/20/2021	10.5.1113.410.10.05 OFFICE SUPPLIES	\$137.99
				Check #: 43942		
					PO/InvoiceTotal:	\$221.99
					Vendor Total:	\$221.99
Frontier of the North	00051					
Check Group:						
BUS RADIO SERVICES		1 0		6103Z209-S-2123 2 9/20/2021	40.5.2550.310.01.01 BUS RADIO SERVICES	\$49.56
				Check #: 43943		
					PO/InvoiceTotal:	\$49.56
					Vendor Total:	\$49.56
Frontier_Frontier00052	00052					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS RADIO SERVICES		1	0	0420945-0921 9/20/2021	40.5.2550.310.01.01 BUS RADIO SERVICES	\$138.74
BUS RADIO SERVICES		1	0	0731705-0921 9/20/2021	40.5.2550.310.01.01 BUS RADIO SERVICES	\$37.92
BUS RADIO SERVICES		1	0	0911065-0921 9/20/2021	40.5.2550.310.01.01 BUS RADIO SERVICES	\$145.99
Check #: 43944						
PO/InvoiceTotal:						\$322.65
Vendor Total:						\$322.65
Fyr Fyter						
Check Group:						
SERVICE FIRE EXT		1	0	76611 9/20/2021	81.5.2367.310.01.06 PURCHASE SERVICES	\$292.50
SERVICE FIRE EXT		1	0	76612 9/20/2021	81.5.2367.310.01.06 PURCHASE SERVICES	\$407.40
SERVICE FIRE EXT		1	0	76613 9/20/2021	81.5.2367.310.01.06 PURCHASE SERVICES	\$2,552.20
SERVICE FIRE EXT		1	0	76614 9/20/2021	81.5.2367.310.01.06 PURCHASE SERVICES	\$92.70
Check #: 43945						
PO/InvoiceTotal:						\$3,344.80
Vendor Total:						\$3,344.80
Gordon Food Service	00058					
Check Group:						
SUPPLIES		1	0	15209449 9/20/2021	10.5.2560.410.00.01 SUPPLIES	(\$18.29)
SUPPLIES		1	0	15515872 9/20/2021	10.5.2560.410.00.01 SUPPLIES	(\$36.24)
SUPPLIES		1	0	212026550 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$4,894.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	0	212026554 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$3,861.86
SUPPLIES		1	0	212090622 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$1,076.82
SUPPLIES		1	0	212090623 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$910.55
SUPPLIES		1	0	212090633 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$2,121.34
SUPPLIES		1	0	212197449 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$2,184.20
SUPPLIES		1	0	212197461 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$1,689.35
SUPPLIES		1	0	212197465 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$984.66
SUPPLIES		1	0	212264423 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$2,362.36
SUPPLIES		1	0	212264426 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$1,515.35
SUPPLIES		1	0	212378158 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$1,074.85
SUPPLIES		1	0	212378166 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$1,720.56
SUPPLIES		1	0	212446198 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$3,134.13
SUPPLIES		1	0	212446201 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$1,756.80
SUPPLIES		1	0	212446215 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$750.74
SUPPLIES		1	0	212561172 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$2,844.73

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SUPPLIES		1 0		212561175 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$1,034.69
SUPPLIES		1 0		845868 9/20/2021	10.5.2560.410.00.01 SUPPLIES	(\$486.42)
SUPPLIES		1 0		847281 9/20/2021	10.5.2560.410.00.01 SUPPLIES	(\$97.28)
SUPPLIES		1 0		849799 9/20/2021	10.5.2560.410.00.01 SUPPLIES	(\$197.38)
SUPPLIES		1 0		851235 9/20/2021	10.5.2560.410.00.01 SUPPLIES	(\$39.48)
SUPPLIES		1 0		CK43592 9/20/2021	10.5.2560.410.00.01 SUPPLIES	(\$134.35)
Check #: 43946						
PO/InvoiceTotal:						\$32,907.78
Vendor Total:						\$32,907.78
Heather, James M						
Check Group:						
WORKSHOES		1 0		Sept 2021 9/20/2021	20.5.2540.410.03.01 WORKSHOES	\$75.00
Check #: 43947						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Helm Service						
Check Group:						
MAINT PURCHASE SERVICES		1 0		FRE128335 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$1,022.30
Check #: 43948						
PO/InvoiceTotal:						\$1,022.30
Vendor Total:						\$1,022.30
Henry Schein						
00395						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES		1 0		97120982 9/20/2021	10.5.1500.410.00.01 SUPPLIES	\$820.38
SUPPLIES		1 0		97120984 9/20/2021	10.5.1500.410.00.01 SUPPLIES	\$131.74
SUPPLIES		1 0		97469266 9/20/2021	10.5.1500.410.00.01 SUPPLIES	\$5.36
SUPPLIES		1 0		98120731 9/20/2021	10.5.1500.410.00.01 SUPPLIES	\$40.95
					Check #: 43949	
					PO/InvoiceTotal:	\$998.43
					Vendor Total:	\$998.43
Hodges, Loizzi, Eisenhammer	00066					
Check Group:						
LEGAL SERVICES		1 0		52531 9/20/2021	81.5.2369.318.00.06 LEGAL SERVICES	\$2,227.06
					Check #: 43950	
					PO/InvoiceTotal:	\$2,227.06
					Vendor Total:	\$2,227.06
Houghton Mifflin Company	00067					
Check Group:						
CARES ACT III		1 0		710227392 9/20/2021	10.5.4998.410.00.02 CARES ACT III	\$8,100.00
					Check #: 43951	
					PO/InvoiceTotal:	\$8,100.00
Check Group:						
International Handwriting Connections Student Edition Grade 2		105 22010		955366010 9/20/2021	10.5.4998.410.00.02 CARES ACT III	\$2,314.70
					Check #: 43951	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,314.70
						Vendor Total: \$10,414.70
IASA	00070					
Check Group:						
CONFERENCE		1 0		350247 9/20/2021	10.5.2310.310.00.01 PURCHASE SERVICES	\$499.00
MEMBERSHIP		1 0		LARSEN 2021 9/20/2021	10.5.2492.690.00.01 MISC.	\$686.77
Check #: 43952						
						PO/InvoiceTotal: \$1,185.77
						Vendor Total: \$1,185.77
IL Vitual Schools	00461					
Check Group:						
PURCHASE SERVICES		1 0		09/03/21 9/20/2021	10.5.2120.310.00.01 PURCHASE SERVICES	\$3,360.00
Check #: 43953						
						PO/InvoiceTotal: \$3,360.00
						Vendor Total: \$3,360.00
Imprest Fund 220	00078					
Check Group:						
PURCHASE SERVICES		1 0		09-2021 9/20/2021	10.5.2320.310.00.01 PURCHASE SERVICES	\$55.00
STUDENT FEE REIMBURSE		1 0		09-2021 9/20/2021	10.5.1113.310.01.05 STUDENT FEE REIMBURSE	\$75.00
SUPPLIES		1 0		09-2021 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$50.00
SUPPLIES		1 0		09-2021 9/20/2021	40.5.2550.410.00.01 SUPPLIES	\$60.00
WORKSHOES		1 0		09-2021 9/20/2021	20.5.2540.410.03.01 WORKSHOES	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT LUNCH ACCT REMBURSE		1 0		09-2021 9/20/2021	10.5.2560.310.01.01 STUDENT LUNCH ACCT REMBURSE	\$27.70
STUDENT ATH FEE REIMBURSE		1 0		09-2021 9/20/2021	10.5.1500.310.04.01 STUDENT ATH FEE REIMBURSE	\$75.00
STUDENT ATH FEE REIMBURSE		1 0		09-2021 9/20/2021	10.5.1500.310.04.01 STUDENT ATH FEE REIMBURSE	\$75.00
WORKSHOES		1 0		09-2021 9/20/2021	20.5.2540.410.03.01 WORKSHOES	\$64.99
SUPPLIES		1 0		09-2021 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$49.99
SUPPLIES		1 0		09-2021 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$58.09
Check #: 43954						
PO/InvoiceTotal:						\$665.77
Vendor Total:						\$665.77
JW Pepper of Chicago	00410					
Check Group:						
BAND SUPPLIES		1 0		363547626 9/20/2021	10.5.1113.410.15.05 BAND SUPPLIES	\$206.99
Check #: 43955						
PO/InvoiceTotal:						\$206.99
Vendor Total:						\$206.99
Kami Notable, Inc						
Check Group:						
Kami School Plan RENEWAL of current license for 12 month term License Key: [3214-1781-3842] (for School Year 2021-2022)		925 22100		214197 9/20/2021	10.5.4998.410.00.01 CARES ACT II	\$3,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kami School Plan RENEWAL of current license for 12 month term (for School Year 2022- 2023)		925	22100	214197	10.5.4998.410.00.01	\$3,700.00
				9/20/2021	CARES ACT II	
Kami School Plan RENEWAL of current license for 12 month term (for School Year 2023- 2024)		925	22100	214197	10.5.4998.410.00.01	\$3,700.00
				9/20/2021	CARES ACT II	
Discount on renewal years for a 3-year term		1	22100	214197	10.5.4998.410.00.01	(\$740.00)
				9/20/2021	CARES ACT II	
					Check #: 43956	
					PO/InvoiceTotal:	\$10,360.00
					Vendor Total:	\$10,360.00
Kandu, LLC						
Check Group:						
COVID SUPPLIES		1	0	14	20.5.2540.411.00.02	\$200.00
				9/20/2021	COVID SUPPLIES	
					Check #: 43957	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
Klein, Thorpe and Jenkins, Ltd						
Check Group:						
LEGAL SERVICES		1	0	220192	81.5.2369.318.00.06	\$897.10
				9/20/2021	LEGAL SERVICES	
					Check #: 43958	
					PO/InvoiceTotal:	\$897.10
					Vendor Total:	\$897.10
KSB Hospital	00092					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE SERVICES		1	0	538486 9/20/2021	10.5.2310.310.00.01 PURCHASE SERVICES	\$23.00
Check #: 43959						
PO/InvoiceTotal:						\$23.00
Vendor Total:						\$23.00
Lakeshore Learning						
Check Group:						
Pose-play families		1	22107	506737082721 9/20/2021	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$92.15
Cultures of the world theme		1	22107	506737082721 9/20/2021	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$67.89
Soc studies cultures world		1	22107	506737082721 9/20/2021	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$38.79
Best-buy multicultrl play food		1	22107	506737082721 9/20/2021	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$37.49
Check #: 43960						
PO/InvoiceTotal:						\$236.32
Vendor Total:						\$236.32
Lakeside International Trucks	00094					
Check Group:						
SUPPLIES		1	0	7191503P 9/20/2021	40.5.2550.410.00.01 SUPPLIES	\$1.48
Check #: 43961						
PO/InvoiceTotal:						\$1.48
Vendor Total:						\$1.48
Lee/Ogle Whitside Regional Office	00357					
Check Group:						
PURCHASE SERVICES		1	0	Harriett 9/20/2021	40.5.2550.310.00.01 PURCHASE SERVICES	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE SERVICES		1 0		Pudlas 9/20/2021	40.5.2550.310.00.01 PURCHASE SERVICES	\$10.00
					Check #: 43962	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
Letterman Activity Account	00101					
Check Group:						
SUPPLIES		1 0		08/24/21 9/20/2021	10.5.1500.410.00.01 SUPPLIES	\$55.11
PURCHASE SERVICES		1 0		12604152 9/20/2021	10.5.1500.310.00.01 PURCHASE SERVICES	\$95.00
SUPPLIES		1 0		2 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$98.24
SUPPLIES		1 0		2-1 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$65.77
					Check #: 43963	
					PO/InvoiceTotal:	\$314.12
					Vendor Total:	\$314.12
Macgill	00318					
Check Group:						
Stk # 1272 Acetaminophen Childrens Liquid, 4oz Bottle		4 22000		IN0765642 9/20/2021	10.5.2130.410.00.01 SUPPLIES	\$11.52
Stk# 1276 Ibuprofen Childrens Liquid, 4oz 100mg per 5ml		4 22000		IN0765642 9/20/2021	10.5.2130.410.00.01 SUPPLIES	\$21.16
Stk# 1204 Acetaminophen 325mg Tablets, 1000/Bottle		3 22000		IN0765642 9/20/2021	10.5.2130.410.00.01 SUPPLIES	\$29.97
Stk# 18247 Medique Diphen 25mg, 200x1s Unit Dose		3 22000		IN0765642 9/20/2021	10.5.2130.410.00.01 SUPPLIES	\$35.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stk# 1232 .25 Anbesol Gel		2	22000	IN0765642	10.5.2130.410.00.01	\$11.98
				9/20/2021	SUPPLIES	
Stk# 24870 Faucet-Mounted Eye Wash Station, 3" Spacing		1	22000	IN0765642	10.5.2130.410.00.01	\$79.90
				9/20/2021	SUPPLIES	
Stk# 19119 Plastic Eye Wash Cups in Sealed Vial, 6/Vial		2	22000	IN0765642	10.5.2130.410.00.01	\$3.78
				9/20/2021	SUPPLIES	
Stk# 1318 Calamine Lotion 6oz		1	22000	IN0765642	10.5.2130.410.00.01	\$2.15
				9/20/2021	SUPPLIES	
Stk# 21133 2oz Sting Relief Spray Bottle		3	22000	IN0765642	10.5.2130.410.00.01	\$11.70
				9/20/2021	SUPPLIES	
Stk# 1438 First Aid Cream w/Aloe Vera, 25 Foil packs per box.		1	22000	IN0765642	10.5.2130.410.00.01	\$3.28
				9/20/2021	SUPPLIES	
Stk# 75275 CarraKlenz Dermal Wound Cleanser, 16oz Bottle		6	22000	IN0765642	10.5.2130.410.00.01	\$70.20
				9/20/2021	SUPPLIES	
Stk# 1218 Isopropyl Alcohol Pint		1	22000	IN0765642	10.5.2130.410.00.01	\$1.89
				9/20/2021	SUPPLIES	
Stk# 103001 Medium Alcohol Prep Pads 200/box		2	22000	IN0765642	10.5.2130.410.00.01	\$5.36
				9/20/2021	SUPPLIES	
Stk# 16401 WelComb (Lice Combs) 3pk		2	22000	IN0765642	10.5.2130.410.00.01	\$25.98
				9/20/2021	SUPPLIES	
Stk# 9708 Regular Fingertip Soft Flexible Fabric Bandages 100/box		2	22000	IN0765642	10.5.2130.410.00.01	\$11.98
				9/20/2021	SUPPLIES	
Stk# 6425 1-1/2" x 3" Flexible Fabric Knuckle Bandages 100/box		2	22000	IN0765642	10.5.2130.410.00.01	\$10.98
				9/20/2021	SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stk# 8911 Medium Butterfly Closures 100/box		1	22000	IN0765642 9/20/2021	10.5.2130.410.00.01 SUPPLIES	\$5.99
Stk# 20609 Economy Storage Bags 6"x9" Zipper Seal 100/pkg		2	22000	IN0765642 9/20/2021	10.5.2130.410.00.01 SUPPLIES	\$7.96
Stk# 20507 Economy Storage Bags 5"x7" Zipper Seal 100/pkg		1	22000	IN0765642 9/20/2021	10.5.2130.410.00.01 SUPPLIES	\$3.18
Stk# 1901 1oz Graduated Plastic Medicine Cups 100/tube		4	22000	IN0765642 9/20/2021	10.5.2130.410.00.01 SUPPLIES	\$7.12
Stk# 18606 Surgilance Single-Use Safety Lancets, Gray, 1.8mm 100/box		1	22000	IN0765642 9/20/2021	10.5.2130.410.00.01 SUPPLIES	\$17.94
Stk# 16266 Childrens Liquid 12.5 mg Benedryl-Bubble Gum		2	22000	IN0765642 9/20/2021	10.5.2130.410.00.01 SUPPLIES	\$17.50
Check #: 43964						
PO/InvoiceTotal:						\$397.34
Vendor Total:						\$397.34
Mahoney, Thomas D						
Check Group:						
TRAVEL		1	0	09/01/21 9/20/2021	10.5.2320.332.00.01 TRAVEL	\$333.33
Check #: 43965						
PO/InvoiceTotal:						\$333.33
Vendor Total:						\$333.33
Menards - Sterling	00112					
Check Group:						
MAINT. SUPPLIES		1	0	98348 9/20/2021	20.5.2540.411.00.01 MAINT. SUPPLIES	\$100.01
SUPPLIES		1	0	98349 9/20/2021	10.5.1113.410.00.05 SUPPLIES	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43966						
PO/InvoiceTotal:						\$145.01
Vendor Total:						\$145.01
Mid-West Truckers Assoc.	00115					
Check Group:						
PURCHASE SERVICES		1 0		741421 9/20/2021	40.5.2550.310.00.01 PURCHASE SERVICES	\$7.50
Check #: 43967						
PO/InvoiceTotal:						\$7.50
Vendor Total:						\$7.50
MidAmerican Energy Services, LLC						
Check Group:						
ELECTRICITY		1 0		11225542 9/20/2021	20.5.2540.466.00.01 ELECTRICITY	\$14,164.57
ELECTRICITY		1 0		443758-0921 9/20/2021	20.5.2540.466.00.01 ELECTRICITY	\$2,932.27
ELECTRICITY		1 0		443820-0921 9/20/2021	20.5.2540.466.00.01 ELECTRICITY	\$38,138.47
Check #: 43968						
PO/InvoiceTotal:						\$55,235.31
Vendor Total:						\$55,235.31
Midwest Transit Equip Co	00117					
Check Group:						
SUPPLIES		1 0		X101059016:01 9/20/2021	40.5.2550.410.00.01 SUPPLIES	\$174.49
SUPPLIES		1 0		X101059179:01 9/20/2021	40.5.2550.410.00.01 SUPPLIES	\$260.01
SUPPLIES		1 0		X101059215:01 9/20/2021	40.5.2550.410.00.01 SUPPLIES	\$164.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	0	X101059300:01 9/20/2021	40.5.2550.410.00.01 SUPPLIES	\$169.76
					Check #: 43969	
					PO/InvoiceTotal:	\$769.25
					Vendor Total:	\$769.25
MNJ Technologies Direct	00234					
Check Group:						
Cisco Umbrella Cloud Security - 3 year		150	22007	0003800637 9/20/2021	10.5.4998.410.00.01 CARES ACT II	\$18,150.00
					Check #: 43970	
					PO/InvoiceTotal:	\$18,150.00
Check Group:						
Viewsonic CDE8620 Display		3	22084	0003797808P 9/20/2021	10.5.4998.410.00.02 CARES ACT III	\$9,375.00
Viewsonic LB-WIFI-001 IEEE 802.11n Bluetooth 4.0		3	22084	0003797808P 9/20/2021	10.5.4998.410.00.02 CARES ACT III	\$135.00
Viewsonic Wall Mount Kit 55" to 65"		3	22084	0003797808P 9/20/2021	10.5.4998.410.00.02 CARES ACT III	\$291.00
Viewsonic View Care - 2 year Extended Warranty		3	22084	0003797808P 9/20/2021	10.5.4998.410.00.02 CARES ACT III	\$237.00
					Check #: 43970	
					PO/InvoiceTotal:	\$10,038.00
Check Group:						
CGF F600 SFP 10G V DPS INS REP SUB 5Y		1	22099	003800281P 9/20/2021	10.5.4998.410.00.01 CARES ACT II	\$7,975.00
Barracuda Networks, Inc - CGF F600 MODEL E20		1	22099	003800281P 9/20/2021	10.5.4998.410.00.01 CARES ACT II	\$12,925.00
CGF F600 SFP 10G V DPS EU SUB 5YR		1	22099	003800281P 9/20/2021	10.5.4998.410.00.01 CARES ACT II	\$7,975.00
					Check #: 43970	

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE SERVICES		1 0		230742 9/20/2021	20.5.2540.371.00.01 GARBAGE SERVICES	\$90.00
					Check #: 43971	
					PO/InvoiceTotal:	\$2,119.27
					Vendor Total:	\$2,119.27
Mr. Goodwater	00264					
Check Group:						
PURCHASE SERVICES		1 0		566928 9/20/2021	10.5.1110.310.00.03 PURCHASE SERVICES	\$38.64
PURCHASE SERVICES		1 0		567666 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$42.20
					Check #: 43972	
					PO/InvoiceTotal:	\$80.84
					Vendor Total:	\$80.84
Muller-Pinehurst Dairy	00120					
Check Group:						
MILK FOR THE WEEK ENDING 8/21		1 0		08-21-21 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$1,340.37
MILK WEEK ENDING 8/28/21		1 0		08/28/21 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$934.77
MILK FOR WEEK ENDING 9-4-21		1 0		09-04-21 9/20/2021	10.5.2560.410.00.01 SUPPLIES	\$1,230.85
					Check #: 43973	
					PO/InvoiceTotal:	\$3,505.99
					Vendor Total:	\$3,505.99
NAEIR	00121					
Check Group:						
PURCHASE SERVICES		1 0		X152269 9/20/2021	10.5.1113.310.00.05 PURCHASE SERVICES	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE SERVICES		1 0		X152269 9/20/2021	10.5.1112.310.00.04 PURCHASE SERVICES	\$20.00
PURCHASE SERVICES		1 0		X152269 9/20/2021	10.5.1110.310.00.03 PURCHASE SERVICES	\$20.00
					Check #: 43974	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
NAPA Auto Parts	00122					
Check Group:						
SUPPLIES		1 0		959920 9/20/2021	40.5.2550.410.00.01 SUPPLIES	\$9.10
SUPPLIES		1 0		962222 9/20/2021	40.5.2550.410.00.01 SUPPLIES	\$141.23
					Check #: 43975	
					PO/InvoiceTotal:	\$150.33
					Vendor Total:	\$150.33
NASCO	00404					
Check Group:						
CASPER Dog		3 22108		144104 9/20/2021	10.5.1400.410.05.05 AG GRANT SUPPLIES	\$1,076.85
					Check #: 43976	
					PO/InvoiceTotal:	\$1,076.85
					Vendor Total:	\$1,076.85
NICOR Gas	00129					
Check Group:						
NATURAL GAS		1 0		30989220006-092 1 9/20/2021	20.5.2540.465.00.01 NATURAL GAS	\$243.04
NATURAL GAS		1 0		54929220009-092 1 9/20/2021	20.5.2540.465.00.01 NATURAL GAS	\$49.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43977						
PO/InvoiceTotal:						\$292.52
Vendor Total:						\$292.52
Northern IL Disposal Services	00276					
Check Group:						
GARBAGE SERVICES		1 0		20848909 9/20/2021	20.5.2540.371.00.01 GARBAGE SERVICES	\$362.00
Check #: 43978						
PO/InvoiceTotal:						\$362.00
Vendor Total:						\$362.00
Northern IL Health Plan	00359					
Check Group:						
MED DED REIMBURSE		1 0		September 2021 9/20/2021	10.5.2310.221.03.01 MED DED REIMBURSE	\$7,508.97
Check #: 43979						
PO/InvoiceTotal:						\$7,508.97
Vendor Total:						\$7,508.97
Ogle County Educational Cooperative	00371					
Check Group:						
SPECIAL ED TUITION		1 0		09-2021 9/20/2021	10.5.4120.310.00.01 SPECIAL ED TUITION	\$93,851.00
SPECIAL ED TUITION		1 0		SUMMER 21 9/20/2021	10.5.4120.310.00.01 SPECIAL ED TUITION	\$10,368.15
Check #: 43980						
PO/InvoiceTotal:						\$104,219.15
Vendor Total:						\$104,219.15
Oregon Park District	00151					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY22 Memberships		1 0		21-22 Membership 9/20/2021	10.5.2310.690.00.01 MISC. Check #: 43981	\$2,500.00
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
Oregon Snyder Pharmacy	00152					
Check Group:						
MAINT SUPPLIES		1 0		00040019 9/20/2021	20.5.2540.411.00.01 MAINT. SUPPLIES	\$0.79
AG SUPPLIES		1 0		00047936 9/20/2021	10.5.1400.410.01.05 AG SUPPLIES	\$321.32
AG SUPPLIES		1 0		00048118 9/20/2021	10.5.1400.410.01.05 AG SUPPLIES	\$33.07
AG SUPPLIES		1 0		00079043 9/20/2021	10.5.1400.410.01.05 AG SUPPLIES	\$44.31
MAINT SUPPLIES		1 0		00082398 9/20/2021	20.5.2540.411.00.01 MAINT. SUPPLIES	\$1.35
MAINT SUPPLIES		1 0		00082697 9/20/2021	20.5.2540.411.00.01 MAINT. SUPPLIES	\$8.62
SUPPLIES		1 0		00086571 9/20/2021	10.5.1500.410.00.01 SUPPLIES	\$12.58
FIELDHOUSE MAINT		1 0		00293292 9/20/2021	20.5.2540.311.00.01 FIELDHOUSE MAINT	\$14.56
MAINT SUPPLIES		1 0		00293703 9/20/2021	20.5.2540.411.00.01 MAINT. SUPPLIES	\$7.18
MAINT SUPPLIES		1 0		00295111 9/20/2021	20.5.2540.411.00.01 MAINT. SUPPLIES	\$11.32
MAINT SUPPLIES		1 0		00295666 9/20/2021	20.5.2540.411.00.01 MAINT. SUPPLIES	\$10.79
						Check #: 43982

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$465.89

Vendor Total: \$465.89

Paper Education Company Inc.

Check Group:

CARES ACT II

1 0

1390
9/20/202110.5.4998.410.00.01
CARES ACT II

\$89,068.00

Check #: 43983

PO/InvoiceTotal: \$89,068.00

Vendor Total: \$89,068.00

Phelps

Check Group:

PURCHASE SERVICES

1 0

1417828
9/20/202110.5.2560.310.00.01
PURCHASE SERVICES

\$11.44

PURCHASE SERVICES

1 0

1417829
9/20/202110.5.2560.310.00.01
PURCHASE SERVICES

\$13.86

PURCHASE SERVICES

1 0

1417831
9/20/202110.5.2560.310.00.01
PURCHASE SERVICES

\$57.33

PURCHASE SERVICES

1 0

1420771
9/20/202110.5.2560.310.00.01
PURCHASE SERVICES

\$11.44

PURCHASE SERVICES

1 0

1420772
9/20/202110.5.2560.310.00.01
PURCHASE SERVICES

\$13.24

PURCHASE SERVICES

1 0

1420774
9/20/202110.5.2560.310.00.01
PURCHASE SERVICES

\$57.33

PURCHASE SERVICES

1 0

1423682
9/20/202110.5.2560.310.00.01
PURCHASE SERVICES

\$11.44

PURCHASE SERVICES

1 0

1423683
9/20/202110.5.2560.310.00.01
PURCHASE SERVICES

\$13.24

PURCHASE SERVICES

1 0

1423685
9/20/202110.5.2560.310.00.01
PURCHASE SERVICES

\$57.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE SERVICES		1 0		1426634 9/20/2021	10.5.2560.310.00.01 PURCHASE SERVICES	\$11.44
PURCHASE SERVICES		1 0		1426635 9/20/2021	10.5.2560.310.00.01 PURCHASE SERVICES	\$13.24
PURCHASE SERVICES		1 0		1426637 9/20/2021	10.5.2560.310.00.01 PURCHASE SERVICES	\$57.33
PURCHASE SERVICES		1 0		1429529 9/20/2021	10.5.2560.310.00.01 PURCHASE SERVICES	\$11.44
PURCHASE SERVICES		1 0		1429530 9/20/2021	10.5.2560.310.00.01 PURCHASE SERVICES	\$13.24
PURCHASE SERVICES		1 0		1429532 9/20/2021	10.5.2560.310.00.01 PURCHASE SERVICES	\$57.33
PURCHASE SERVICES		1 0		S1416438 9/20/2021	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$1,025.80
PURCHASE SERVICES		1 0		S1416439 9/20/2021	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$554.60

Check #: 43984

PO/InvoiceTotal: \$1,991.07

Vendor Total: \$1,991.07

Physicians Immediate Care 00233

Check Group:

MEDICAL EXAMS		1 0		4216520 9/20/2021	40.5.2550.392.00.01 MEDICAL EXAMS	\$513.00
PURCHASE SERVICES		1 0		4220856 9/20/2021	40.5.2550.310.00.01 PURCHASE SERVICES	\$540.00

Check #: 43985

PO/InvoiceTotal: \$1,053.00

Vendor Total: \$1,053.00

Pitney Bowes 00156

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	0951-0707-0921 9/20/2021	10.5.1110.310.00.03 PURCHASE SERVICES	\$29.99
POSTAGE		1	0	3104966564 9/20/2021	10.5.1110.310.00.03 PURCHASE SERVICES	\$180.00
					Check #: 43986	
					PO/InvoiceTotal:	\$209.99
					Vendor Total:	\$209.99
Positive Promotions	00419					
Check Group:						
SUPPLIES		1	0	06785872 9/20/2021	10.5.1112.410.00.04 SUPPLIES	\$838.50
					Check #: 43987	
					PO/InvoiceTotal:	\$838.50
					Vendor Total:	\$838.50
Project Lead The Way						
Check Group:						
VEX Performance Tool Kit		2	22096	INV300067 9/20/2021	10.5.1112.410.19.04 PLTW	\$108.00
					Check #: 43988	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$108.00
Quill Corporation	00170					
Check Group:						
SUPPLIES		1	0	152897623 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$74.16
SUPPLIES		1	0	18737896 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$96.53
SUPPLIES		1	0	18760782 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$83.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	0	18901306 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$48.78
SUPPLIES		1	0	18902128 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$7.17
SUPPLIES		1	0	18910030 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$55.97
SUPPLIES		1	0	19011964 9/20/2021	40.5.2550.410.00.01 SUPPLIES	\$96.77
SUPPLIES		1	0	19244807 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$22.64
SUPPLIES		1	0	19253142 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$72.23
SUPPLIES		1	0	19265294 9/20/2021	10.5.2520.410.00.01 SUPPLIES	\$242.38
Check #: 43989						
PO/InvoiceTotal:						\$800.29
Vendor Total:						\$800.29
Reliable	00174					
Check Group:						
WATER/SEWER SERV.		1	0	INV226988 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$291.54
WATER/SEWER SERV.		1	0	INV55/749 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$145.77
Check #: 43990						
PO/InvoiceTotal:						\$437.31
Vendor Total:						\$437.31
Riddell/All American Sports Corp.						
Check Group:						
EQUIPMENT		1	0	951454317 9/20/2021	10.5.1500.410.01.01 EQUIPMENT	\$333.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43991						
PO/InvoiceTotal:						\$333.10
Vendor Total:						\$333.10
Rock Valley Culligan	00241					
Check Group:						
MAINT PURCHASE SERVICES		1 0		0596020 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$226.00
MAINT PURCHASE SERVICES		1 0		0596021 9/20/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$226.00
Check #: 43992						
PO/InvoiceTotal:						\$452.00
Vendor Total:						\$452.00
Room & Board						
Check Group:						
Berkeley 78w 16d 29h Console Table - Cherry with charcoal stain and brushed nickel		1	22112	20498128 9/20/2021	10.5.2310.410.00.01 SUPPLIES	\$1,578.00
Check #: 43993						
PO/InvoiceTotal:						\$1,578.00
Vendor Total:						\$1,578.00
Santander Leasing LLC	00281					
Check Group:						
LEASE		1 0		2673693 9/20/2021	40.5.2550.330.00.01 LEASE	\$16,988.00
Check #: 43994						
PO/InvoiceTotal:						\$16,988.00
Vendor Total:						\$16,988.00
Sauk Valley Media	00183					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE SERVICES		1 0		1911100 9/20/2021	10.5.2310.310.00.01 PURCHASE SERVICES	\$55.20
Check #: 43995						
PO/InvoiceTotal:						\$55.20
Vendor Total:						\$55.20
School Specialty Inc	00396					
Check Group:						
SUPPLIES		1 0		208128200453 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$2.69
SUPPLIES		1 0		208128496977 9/20/2021	10.5.2120.410.00.05 SUPPLIES	\$101.28
SUPPLIES		1 0		208128530904 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$92.96
SUPPLIES		1 0		208128543104 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$5.24
Check #: 43996						
PO/InvoiceTotal:						\$202.17
Check Group:						
Paper Mate Flair Scented Felt Tip Pens, 0.7 mm, Assorted Sunday Brunch Scents and Colors, Set of 16		1 22002		208128017749 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$21.29
Avery Durable View Binder with Slant Ring, 2 Inch, 8-1/2 x 11 Inches		2 22002		208128017749 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$13.04
School Smart Primary Chart Newsprint Paper, 1 Inch Rule, 24 x 36 Inches, 100 Sheets		2 22002		208128017749 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$12.90
School Smart Transparent Tape, 1/2 Inch x 36 Yards, Pack of 12		1 22002		208128017749 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$9.93
Eisco Labs Aquarium Tank, 1.75 Gallons		1 22002		208128480912 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$23.14
Check #: 43996						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$80.30
Check Group:						
Barker Creek File Folders, Letter Size, Buffalo Plaid-Wide Stripes, Multiple Colors, Set of 12		1	22014	208128330443	10.5.1113.410.15.05	\$11.64
				9/20/2021	BAND SUPPLIES	
				Check #: 43996		
PO/InvoiceTotal:						\$11.64
Check Group:						
School Smart Felt Tip Pens, Water Based Ink, Fine Tip, Black, Pack of 12		1	22016	08128137531	10.5.1110.410.00.03	\$2.08
				9/20/2021	SUPPLIES	
				Check #: 43996		
PO/InvoiceTotal:						\$2.08
Check Group:						
EXPO Whiteboard Cleaner, 8 Ounces		2	22018	208128452410	10.5.1112.410.10.04	\$5.62
				9/20/2021	SCIENCE SUPPLIES	
				Check #: 43996		
PO/InvoiceTotal:						\$5.62
Check Group:						
School Smart Polypropylene Heavyweight Reinforced Sheet Protector, Top Loading, Clear, Pack of 100		1	22020	208128393349	10.5.1110.410.00.03	\$5.26
				9/20/2021	SUPPLIES	
Sax Colored Art Paper, 12 x 18 Inches, White, 50 Sheets		2	22020	208128543155	10.5.1110.410.00.03	\$9.08
				9/20/2021	SUPPLIES	
				Check #: 43996		
PO/InvoiceTotal:						\$14.34
Check Group:						
EXPO Whiteboard Cleaner, 8 Ounces		2	22021	208128542625	10.5.1110.410.00.03	\$5.62
				9/20/2021	SUPPLIES	
EXPO Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set of 16		1	22021	208128542625	10.5.1110.410.00.03	\$17.19
				9/20/2021	SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43996						
PO/InvoiceTotal:						\$22.81
Check Group:						
Jack Richeson Large Tempera Cakes Refill, Assorted Secondary Matte Colors, Set of 6	1	22024	308103831618	10.5.1110.410.00.03		\$8.02
			9/20/2021	SUPPLIES		
School Smart Transparent Tape, 1/2 Inch x 36 Yards, Pack of 12	1	22024	308103831618	10.5.1110.410.00.03		\$9.93
			9/20/2021	SUPPLIES		
School Smart Polypropylene Heavyweight Reinforced Sheet Protector, Top Loading, Clear, Pack of 100	2	22024	308103831618	10.5.1110.410.00.03		\$10.52
			9/20/2021	SUPPLIES		
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Brown, Pack of 50	4	22024	308103831618	10.5.1110.410.00.03		\$3.00
			9/20/2021	SUPPLIES		
SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Assorted, Pack of 50	4	22024	308103831618	10.5.1110.410.00.03		\$3.20
			9/20/2021	SUPPLIES		
School Smart Metal Vinyl Coated Jumbo Paper Clip, Assorted Color, Pack of 40	4	22024	308103831618	10.5.1110.410.00.03		\$2.32
			9/20/2021	SUPPLIES		
School Smart Smooth Paper Clips, 2 Inches, Pack of 100	2	22024	308103831618	10.5.1110.410.00.03		\$1.14
			9/20/2021	SUPPLIES		
School Smart Blank Plain Index Card, 3 x 5 Inches, Salmon, Pack of 100	1	22024	308103831618	10.5.1110.410.00.03		\$1.27
			9/20/2021	SUPPLIES		
School Smart Blank Plain Index Card, 3 x 5 Inches, Blue, Pack of 100	1	22024	308103831618	10.5.1110.410.00.03		\$1.27
			9/20/2021	SUPPLIES		
School Smart Blank Plain Index Card, 3 x 5 Inches, Canary, Pack of 100	1	22024	308103831618	10.5.1110.410.00.03		\$1.27
			9/20/2021	SUPPLIES		
School Smart Blank Plain Index Card, 3 x 5 Inches, Green, Pack of 100	1	22024	308103831618	10.5.1110.410.00.03		\$1.27
			9/20/2021	SUPPLIES		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle, Black Foam		25	22024	308103831618 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$11.00
School Smart Push Pin for Bulletin Boards, 3/8 in L, 1/2 in Head, Plastic Head/Steel Point, Clear, Pack of 100		1	22024	308103831618 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$0.61
School Smart 1-Hole Paper Punch, 1/4 in, 10 Sheets, Nickel Plated		1	22024	308103831618 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$0.72
School Smart Light Duty Plastic Pencil Box, Red Tint		10	22024	308103831618 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$9.40
School Smart Foam Rubber Pre-Inked Stamp Pad, 3 L x 4 W in, Blue		2	22024	308103831618 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$2.50
School Smart Foam Rubber Pre-Inked Stamp Pad, 3 L x 4 W in, Green		2	22024	308103831618 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$2.50
School Smart Foam Rubber Pre-Inked Stamp Pad, 3 L x 4 W in, Red		2	22024	308103831618 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$2.50
School Smart Foam Rubber Pre-Inked Stamp Pad, 3 x 4 Inches, Black		2	22024	308103831618 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$2.50
Hygloss HangTak Reusable Adhesive, 2 Ounces, Blue, 4 Sticks		3	22024	308103831618 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$5.31
Prang Ready-to-Use Tempera Paint Set, Assorted Colors, Pint Set of 12		1	22024	308103831618 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$34.07
EXPO Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set of 4		1	22024	308103831618 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$5.96
School Smart Dry Erase Markers with Magnet and Eraser, Medium Tip, Assorted, Set of 4		1	22024	308103831618 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$3.40

Check #: 43996

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$123.68
Check Group:						
School Smart Polypropylene D-Ring Binder, 3 Inches, White		3	22043	208128230884 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$26.61
						Check #: 43996
						PO/InvoiceTotal: \$26.61
Check Group:						
School Smart Hexagonal Pencils, Pre-Sharpened, No 2, Pack of 144		2	22047	208127958560 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$45.56
BIC Xtra Sparkle Mechanical Pencil, 0.7 mm, Sparkle Color Barrels, Pack of 24		1	22047	208127958560 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$7.94
EXPO Low Odor Dry Erase Marker Set, Chisel Tip, Assorted Colors, Set of 12		1	22047	208127958560 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$13.20
School Smart Dry Erase Cleaning Cloth for Dry Erase Boards and Chalk Boards, Washable Microfiber, 12 x 14 Inches		4	22047	208127958560 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$14.44
BIC Velocity Retractable Ball Pens, 1.0 mm, Blue, Pack of 36		1	22047	208127958560 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$24.20
EXPO Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set of 16		1	22047	208128542626 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$17.19
						Check #: 43996
						PO/InvoiceTotal: \$122.53
Check Group:						
School Smart Black Bristle Short Handle Paint Brush, 3/4 Inch, Pack of 12		1	22049	208128393420 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$11.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Roller Glide Grip Ballpoint Pen with Metal Clip, 0.7 mm Fine Tip, Blue Ink, Gray Barrel, Pack of 12		2	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$16.88
BIC Roller Glide Grip Ballpoint Pen with Metal Clip, 0.7 mm Fine Tip, Black Ink, Gray Barrel, Pack of 12		2	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$16.88
Sharpie Ultra Fine Point Permanent Markers, Black, Pack of 12		1	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$9.44
School Smart Ruled Index Cards, 3 x 5 Inches, Assorted Colors, Pack of 100		2	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$1.34
School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100		2	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$0.70
Musgrave Pencil Co. Birthday Glitz Pencils, Assorted Colors, Pack of 12		2	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$5.80
School Smart Washable Tempera Paint, Quart, Red		1	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$3.03
School Smart Washable Tempera Paint, Quart, Green		1	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$3.03
School Smart Washable Tempera Paint, Quart, Yellow		1	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$3.03
School Smart Smooth Paper Clip, Jumbo, 2 Inches, Steel, Pack of 1000		1	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$7.45
School Smart Non-Skid Jumbo Paper Clip, 2 Inches, Silver, Pack of 100		5	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$2.95
Business Source Rubber Bands, Size 64, 1 lb /BG, 3-1/2 x 1/4 Inches, Natural Crepe		1	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$4.54
School Smart Paper Bag, Flat Bottom, 7 x 13 Inches, White, Pack of 50		1	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$13.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Center Enterprises Jumbo Circular Washable Stamp Pad, 6 Inch Diameter, Blue		1	22049	308103838667 9/20/2021	10.5.1110.410.00.03 SUPPLIES Check #: 43996	\$5.25
PO/InvoiceTotal:						\$105.79
Check Group:						
School Smart Felt Tip Pen, Water Based Ink Fine Tip, Red, Pack of 12		1	22055	208128316795 9/20/2021	10.5.1113.410.17.05 FOREIGN LANG SUPPLIES Check #: 43996	\$5.26
PO/InvoiceTotal:						\$5.26
Check Group:						
EXPO Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors, Set of 16		1	22057	208128543151 9/20/2021	10.5.1110.410.00.03 SUPPLIES Check #: 43996	\$17.19
PO/InvoiceTotal:						\$17.19
Check Group:						
EXPO Whiteboard Cleaner, 8 Ounces		2	22063	208128452404 9/20/2021	10.5.1112.410.16.04 MATH SUPPLIES Check #: 43996	\$5.62
PO/InvoiceTotal:						\$5.62
Check Group:						
Sharpie Retractable Permanent Marker, Fine Tip, Assorted Color, Set of 12		1	22070	208128531809 9/20/2021	10.5.1113.410.19.05 SOCIAL STUDIES SUPPLIES Check #: 43996	\$23.00
PO/InvoiceTotal:						\$23.00
Check Group:						
Post-It Super Sticky Big Notes, 11 x 11 Inches, Green, 30 Sheets		2	22072	208128200449 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$14.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43996						
PO/InvoiceTotal:						\$14.90
Check Group:						
Post-it Lined Recycled Notes, 4 x 4 Inches, Bali Colors, 6 Pads with 90 Sheets	1	22073	08128230876	10.5.1110.410.00.03		\$18.17
			9/20/2021	SUPPLIES		
EXPO Whiteboard Cleaner, 8 Ounces	1	22073	208128463841	10.5.1110.410.00.03		\$2.81
			9/20/2021	SUPPLIES		
Check #: 43996						
PO/InvoiceTotal:						\$20.98
Check Group:						
Business Source Stand Up Stapler, Full Strip, 20 Sheet/210, Black/Gray	1	22076	308103834489	10.5.2130.410.00.01		\$7.66
			9/20/2021	SUPPLIES		
Safco Mesh Desktop Organizer, 3 Drawers, 16 x 11-1/2 x 8-1/4 Inches, Black	1	22076	308103834489	10.5.2130.410.00.01		\$54.24
			9/20/2021	SUPPLIES		
School Smart Magnetic Whiteboard, Medium, 22 x 17-1/2 Inches, Aluminum Frame	1	22076	308103834489	10.5.2130.410.00.01		\$18.45
			9/20/2021	SUPPLIES		
CEP Gloss Letter Tray -- Letter Tray, Stackable, 10-1/10"Wx13-7/10"Lx2-3/5"L, Anise	1	22076	308103834489	10.5.2130.410.00.01		\$5.67
			9/20/2021	SUPPLIES		
CEP Gloss Letter Tray -- Letter Tray, Stackable, 10-1/10"Wx13-7/10"Lx2-3/5"L, PrettyPink	1	22076	308103834489	10.5.2130.410.00.01		\$5.67
			9/20/2021	SUPPLIES		
School Smart 1/3 Cut Manila File Folder, 11-3/4 x 9-1/2 Inches, Pack of 100	1	22076	308103834489	10.5.2130.410.00.01		\$5.96
			9/20/2021	SUPPLIES		
Check #: 43996						
PO/InvoiceTotal:						\$97.65
Check Group:						
School Smart Ruled Flip Chart Paper, 27 x 34 Inches, 50 Sheets, Pack of 4	1	22078	208128198058	10.5.1110.410.00.03		\$26.46
			9/20/2021	SUPPLIES		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43996						
PO/InvoiceTotal:						\$26.46
Check Group:						
Avery Easy Peel Permanent-Adhesive Address Labels For Laser Printers, 1-1/3 x 4 Inches, White, Box of 350	2	22079	2081279549873	10.5.1110.410.00.03		\$22.14
			9/20/2021	SUPPLIES		
BIC Wite-Out EZ Correct Correction Tape, 1/6 Inches x 39-3/10 Feet, White, Pack of 4	1	22079	2081279549873	10.5.1110.410.00.03		\$7.59
			9/20/2021	SUPPLIES		
School Smart High Clarity Laminating Pouches, 9 x 11-1/2 Inches, 3 mil Thick, Pack of 100	1	22079	2081279549873	10.5.1110.410.00.03		\$18.24
			9/20/2021	SUPPLIES		
Pull-Buoy Skinny No-Kink Hoops, 24 Inches, Assorted Colors, Set of 12	1	22079	2081279549873	10.5.1110.410.00.03		\$39.18
			9/20/2021	SUPPLIES		
School Smart Ruled Flip Chart Paper, 27 x 34 Inches, 50 Sheets, Pack of 4	1	22079	2081279549873	10.5.1110.410.00.03		\$26.46
			9/20/2021	SUPPLIES		
Check #: 43996						
PO/InvoiceTotal:						\$113.61
Check Group:						
Storex Interlocking Book Bins, Double Wide, 14-1/2 x 9-1/5 x 7 Inches, Assorted Colors, Pack of 6	4	22087	208128152271	10.5.1110.410.00.03		\$113.56
			9/20/2021	SUPPLIES		
Check #: 43996						
PO/InvoiceTotal:						\$113.56
Check Group:						
Business Source Sheet Protectors, Top Loading, 2.0mil, 8-1/2 x 11 Inches, Semi Clear, Box of 100	1	22097	208128118435	10.5.1110.410.00.03		\$5.39
			9/20/2021	SUPPLIES		
Business Source Binder Clips, Mini, 1/4 Inch Capacity, Pack of 100, Assorted	1	22097	208128118435	10.5.1110.410.00.03		\$3.40
			9/20/2021	SUPPLIES		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business Source Rubber Bands, Size 64, 1 lb /BG, 3-1/2 x 1/4 Inches, Natural Crepe		1	22097	208128118435 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$4.54
Musgrave Pencil Co. Cupcake Craze Pencils, Pack of 12		1	22097	208128118435 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$2.90
Musgrave Pencil Co. Star Reader Pencils, Pack of 12		2	22097	208128118435 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$5.80
Musgrave Pencil Co. Snowbuddies Pencils, Pack of 12		1	22097	208128118435 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$2.90
Paper Mate Write Bros. Strong Mechanical Pencils, No. Lead, 0.9 mm, Pack of 12		1	22097	208128118435 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$5.25
Avery Easy Peel Adhesive Mailing Address Labels For Laser Printers, 1 x 2-5/8 Inches, White, Box of 3000		1	22097	208128118435 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$28.39
Trend Enterprises Reward Word Incentive Pad, 5-1/4 X 6 inches, Pack of 36		6	22097	208128118435 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$20.40
Trend Enterprises SuperSpots Positive Praisers Stickers, Pack of 2500		6	22097	208128118435 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$36.18
ACCO Medium Binder Clips, 1-1/4 Inches, Medium, 5/8 Inch Capacity, Black and Silver, Pack of 12		1	22097	208128118435 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$3.40
Check #: 43996						
PO/InvoiceTotal:						\$118.55
Check Group:						
Surebonder Cool Shot Mini Glue Sticks, 4 Inches, Clear, Pack of 15		3	22098	208128182820 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$5.52
Sax True Flow Crystal Magic Glaze, Spotted Kiwi, 1 Pint		1	22098	208128182820 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$16.82
Sax True Flow Crystal Magic Glaze, Berryberry Pie, 1 Pint		1	22098	208128182820 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$16.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Inovart Presto Foam Printing Plates, 9 x 12, Pack of 48		4	22098	208128182820 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$105.92
Tru-Ray Sulphite Construction Paper, 18 x 24 Inches, White, 50 Sheets		20	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$196.49
Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500		1	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$19.40
Sax Versatemp Heavy-Bodied Tempera Paint, Primary Yellow, Quart		2	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$8.34
Sax Versatemp Heavy-Bodied Tempera Paint, Primary Red, Quart		2	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$8.34
Sax Versatemp Heavy-Bodied Tempera Paint, Primary Blue, Quart		2	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$8.34
Sax Versatemp Heavy-Bodied Tempera Paint, Magenta, Quart		2	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$8.34
Sax Versatemp Heavy-Bodied Tempera Paint, Orange, Quart		2	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$8.34
Sax Versatemp Heavy-Bodied Tempera Paint, Violet, Quart		2	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$8.34
Elmer's Washable School Glue Stick, 0.24 Ounce, Clear, Pack of 60		2	22098	208128200429	10.5.1110.410.00.03	\$53.10
Item #: 1426323				9/20/2021	SUPPLIES	
Elmer's Washable No Run School Glue, 4 Ounces, White and Dries Clear		125	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$95.00
Roylco Retro Pop Paper, 8-1/2 x 11 Inches, Assorted Colors, 32 Sheets		2	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$19.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Roylco Assorted Pattern Global Village Design Paper, Assorted Colors, 48 Sheets		2	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$19.44
Sharpie Ultra Fine Point Permanent Marker, Black		30	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$40.20
Crayola Non-Toxic Regular Single-Color Crayon Refill, 3-5/8 x 5/16 in, Black, Pack of 12		2	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$3.82
Crayola Non-Toxic Regular Single-Color Crayon Refill, 3-5/8 x 5/16 in, White, Pack of 12		3	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$5.73
Sakura Cray-Pas Junior Artist Oil Pastels, Assorted Colors, Set of 25		30	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$112.80
Prismacolor Premier Ultra Smooth Graphite Sketch Pencil, Ebony, Pack of 12		6	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$35.76
Pacon Heavyweight Tagboard, 12 x 18 Inches, 11 Pt, White, Pack of 100		2	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$12.16
Pacon Medium Weight Tagboard, 24 x 36 Inches, 9 Pt, White, Pack of 100		1	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$34.07
Sax True Flow Crystal Magic Glaze, Spotted Kiwi, 1 Pint		1	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$16.82
Prang 3.3 mm Core Colored Pencil Set, Assorted Colors, Set of 288		1	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$49.76
Mr Sketch Premium Scented Stix Non-Toxic Watercolor Marker School Pack, Fine Tip, Assorted Colors, Set of 216		1	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$74.76
Royal Brush Plastic Painting Knives Classroom Value Pack, Pack of 36		1	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$16.39
Jack Richeson Large Tempera Cakes Refill, Assorted Bold Matte Colors, Set of 6		6	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$48.12

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Jack Richeson Large Tempera Cakes Refill, Assorted Secondary Matte Colors, Set of 6		2	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$16.04
Sargent Art Square Chalk Pastel Classroom Pack, 2-14/25 x 2/5 in, Assorted Color, Set of 144		1	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$43.30
Roylco Plastic Lacing Needle, Pack of 32		4	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$17.00
Empress Uncoated Paper Plate, 9 Inches, White, Pack of 100		2	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$11.34
Trend Enterprises SuperShapes Star Smiles Sticker Pack, Pack of 2500		1	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$6.03
Trend Enterprises SuperSpots Animal Friends Stickers, Pack of 2500		1	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$6.03
Trend Enterprises Vertical Incentive Chart Variety Pack		1	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$17.46
Sax Low Fire Moist Earthenware Clay, White, 50 Pounds		10	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$254.10
BIC Round Stic Ballpoint Pen, 1 mm Medium Tip, Black Ink, Pack of 60		1	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$5.10
Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets		20	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$63.20
Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime, 50 Sheets		10	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$32.50
Fiskars Softgrip Left-Handed Scissors, 7 Inches, Pointed Tip, Assorted Colors		6	22098	208128200429 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$28.08
chool Smart Paper Bag, Flat Bottom, 7 x 13 Inches, White, Pack of 50		2	22098	208128376473 9/20/2021	10.5.1110.410.00.03 SUPPLIES	\$27.96

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Voucher Detail Listing

Voucher Batch Number: 1018

09/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Royal Brush Soft Grip Wash Golden Taklon Fiber Non-Slip Rubber Grip Acrylic Handle Paint Brush, 3/4 in, Pack of 12		3	22098	208128542628 9/20/2021	10.5.1110.410.00.03 SUPPLIES Check #: 43996	\$97.74
PO/InvoiceTotal:						\$1,674.12
Vendor Total:						\$2,948.47
Sport Decals						
Check Group:						
SUPPLIES		1 0		ARINV-624753 9/20/2021	10.5.1500.410.00.01 SUPPLIES Check #: 43997	\$696.51
PO/InvoiceTotal:						\$696.51
Vendor Total:						\$696.51
Streamwood Behavioral Health	00199					
Check Group:						
TUITION		1 0		14351 9/20/2021	10.5.4120.310.00.01 SPECIAL ED TUITION Check #: 43998	\$210.00
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
Stronghold Retreat Center	00254					
Check Group:						
NTA		1 0		08-25-21 9/20/2021	10.5.2120.410.00.05 SUPPLIES	\$775.00
NTA		1 0		8-25-21 9/20/2021	10.5.2120.410.00.05 SUPPLIES Check #: 43999	\$210.00
PO/InvoiceTotal:						\$985.00
Vendor Total:						\$985.00
The Home Depot Pro Institutional						

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Voucher Detail Listing

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09/20/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CUSTODIAN SUPPLIES		1 0		633746938 9/20/2021	20.5.2540.411.00.02 COVID SUPPLIES	\$268.50
CUSTODIAN SUPPLIES		1 0		633746946 9/20/2021	20.5.2540.411.00.02 COVID SUPPLIES	\$196.90
CUSTODIAN SUPPLIES		1 0		635429483 9/20/2021	20.5.2540.411.00.02 COVID SUPPLIES	\$52.65
CUSTODIAN SUPPLIES		1 0		635429491 9/20/2021	20.5.2540.411.00.02 COVID SUPPLIES	\$52.60
CUSTODIAN SUPPLIES		1 0		635716004 9/20/2021	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$256.15
CUSTODIAN SUPPLIES		1 0		635716012 9/20/2021	20.5.2540.411.00.02 COVID SUPPLIES	\$135.77
CUSTODIAN SUPPLIES		1 0		636556979 9/20/2021	20.5.2540.411.00.02 COVID SUPPLIES	\$288.09
CUSTODIAN SUPPLIES		1 0		636556987 9/20/2021	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$95.65
CUSTODIAN SUPPLIES		1 0		636835852 9/20/2021	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$112.00
CUSTODIAN SUPPLIES		1 0		636835860 9/20/2021	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$454.37
CUSTODIAN SUPPLIES		1 0		637392267 9/20/2021	20.5.2540.411.00.02 COVID SUPPLIES	\$7,044.16
CUSTODIAN SUPPLIES		1 0		637392275 9/20/2021	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$1,051.24
CUSTODIAN SUPPLIES		1 0		637392283 9/20/2021	20.5.2540.411.00.02 COVID SUPPLIES	\$31.86
MAINT. SUPPLIES		1 0		637666926 9/20/2021	20.5.2540.411.00.01 MAINT. SUPPLIES	\$439.84
CUSTODIAN SUPPLIES		1 0		637666934 9/20/2021	20.5.2540.411.00.02 COVID SUPPLIES	\$80.36

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTODIAN SUPPLIES		1 0		637948076 9/20/2021	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$16.89
CUSTODIAN SUPPLIES		1 0		637948084 9/20/2021	20.5.2540.411.00.02 COVID SUPPLIES	\$777.60
CUSTODIAN SUPPLIES		1 0		637948092 9/20/2021	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$333.86
CUSTODIAN SUPPLIES		1 0		638497586 9/20/2021	20.5.2540.411.00.01 MAINT. SUPPLIES	\$509.15
CUSTODIAN SUPPLIES		1 0		638775320 9/20/2021	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$77.26
CUSTODIAN SUPPLIES		1 0		639051572 9/20/2021	20.5.2540.411.00.02 COVID SUPPLIES	\$903.00
Check #: 44000						
PO/InvoiceTotal:						\$13,177.90
Vendor Total:						\$13,177.90
Triple Cutt Designs, LLC						
Check Group:						
SUPPLIES		1 0		180 9/20/2021	81.5.2367.410.00.06 SUPPLIES	\$410.92
Check #: 44001						
PO/InvoiceTotal:						\$410.92
Vendor Total:						\$410.92
Vanguard Energy Services						
Check Group:						
NATURAL GAS		1 0		G406419080421 9/20/2021	20.5.2540.465.00.01 NATURAL GAS	\$1,314.60
NATURAL GAS		1 0		G406741080421 9/20/2021	20.5.2540.465.00.01 NATURAL GAS	\$176.60
Check #: 44002						
PO/InvoiceTotal:						\$1,491.20

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Voucher Batch Number: 1018

09/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,491.20
Verizon Wireless	00215					
Check Group:						
PHONES		1 0		9886258068 9/20/2021	20.5.2540.340.00.01 PHONES	\$1,422.41
Check #: 44003						
PO/InvoiceTotal:						\$1,422.41
Vendor Total:						\$1,422.41
Village of Mt Morris	00216					
Check Group:						
WATER/SEWER SERV.		1 0		09-2021 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$544.53
WATER/SEWER SERV.		1 0		Sept 2021 9/20/2021	20.5.2540.370.00.01 WATER/SEWER SERV.	\$1,073.91
Check #: 44004						
PO/InvoiceTotal:						\$1,618.44
Vendor Total:						\$1,618.44
Wills, Stacy						
Check Group:						
STUDENT LUNCH ACCT REMBURSE		1 0		09-2021 9/20/2021	10.5.2560.310.01.01 STUDENT LUNCH ACCT REMBURSE	\$180.00
Check #: 44005						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
Grand Total:						\$544,027.11

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Voucher Detail Listing

Voucher Batch Number: 1012

08/18/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Embrace Education						
Check Group:						
CARES ACT II		1 0		8641 8/18/2021	10.5.4998.410.00.01 CARES ACT II	\$296.26
				Check #: 43886		
					PO/InvoiceTotal:	\$296.26
					Vendor Total:	\$296.26
Federico, Dennis						
Check Group:						
SCIENCE SUPPLIES		1 0		08-2021 8/18/2021	10.5.1113.410.18.05 SCIENCE SUPPLIES	\$64.25
				Check #: 43887		
					PO/InvoiceTotal:	\$64.25
					Vendor Total:	\$64.25
Howard, Nichelle						
Check Group:						
STUDENT LUNCH ACCT REMBURSE		1 0		08-2021 8/18/2021	10.5.2560.310.01.01 STUDENT LUNCH ACCT REMBURSE	\$25.00
				Check #: 43888		
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
Hughes, Janie						
Check Group:						
STUDENT LUNCH ACCT REMBURSE		1 0		08-2021 8/18/2021	10.5.2560.310.01.01 STUDENT LUNCH ACCT REMBURSE	\$48.25
				Check #: 43889		
					PO/InvoiceTotal:	\$48.25
					Vendor Total:	\$48.25
Illinois Dept of Public Health						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1012

08/18/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vision and Hearing Training		1	0	08-2021 8/18/2021	10.5.2130.310.00.01 PURCHASE SERVICES	\$400.00
Check #: 43890						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Illinois Principal Association	00077					
Check Group:						
Membership		1	0	2021 Cremeens 8/18/2021	10.5.1113.310.00.05 PURCHASE SERVICES	\$150.00
Membership		1	0	352598 8/18/2021	10.5.1112.310.00.04 PURCHASE SERVICES	\$409.00
Membership		1	0	352602 8/18/2021	10.5.1500.310.00.01 PURCHASE SERVICES	\$386.50
Membership		1	0	352604 8/18/2021	10.5.1110.310.00.03 PURCHASE SERVICES	\$324.70
Check #: 43891						
PO/InvoiceTotal:						\$1,270.20
Vendor Total:						\$1,270.20
Porter, Paula						
Check Group:						
STUDENT LUNCH ACCT REMBURSE		1	0	2021 Lunch Refund 8/18/2021	10.5.2560.310.01.01 STUDENT LUNCH ACCT REMBURSE	\$126.50
Check #: 43892						
PO/InvoiceTotal:						\$126.50
Vendor Total:						\$126.50
Grand Total:						\$2,230.46

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Voucher Detail Listing

Voucher Batch Number: 1015

08/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Things New and Used Furniture LLC						
Check Group:						
MAINT PURCHASE SERVICES		1 0		1840 8/23/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$1,400.00
				Check #: 43893		
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,400.00
Apex Learning						
Check Group:						
ALVS enrollment		6 22101		SOINV00159202 8/23/2021	10.5.4998.410.00.02 CARES ACT III	\$1,800.00
				Check #: 43894		
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
Carreno Landscaping						
Check Group:						
Landscaping		1 0		Aug 2021 8/23/2021	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$2,965.00
				Check #: 43895		
					PO/InvoiceTotal:	\$2,965.00
					Vendor Total:	\$2,965.00
Humanex Ventures	00452					
Check Group:						
PURCHASE SERVICES		1 0		08-2021 8/23/2021	10.5.2310.310.00.01 PURCHASE SERVICES	\$1,200.00
				Check #: 43896		
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
Rustic Oven Wood Fired Pizza						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1015

08/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Climate Culture		1 0		08-13-21 8/23/2021	10.5.1113.310.02.05 Climate Culture	\$361.90
Climate Culture		1 0		08-13-21 8/23/2021	10.5.1112.310.02.04 Climate Culture	\$269.50
Climate Culture		1 0		08-13-21 8/23/2021	10.5.1110.310.02.03 Climate Culture	\$138.60

Check #: 43897

PO/InvoiceTotal:	\$770.00
Vendor Total:	\$770.00
Grand Total:	\$8,135.00

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Voucher Detail Listing

Voucher Batch Number: 1011

08/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Institute for Education Innovation						
Check Group:						
STAFF DEVELOPMENT		1 0		1673-Reprint 8/16/2021	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$3,000.00
				Check #: 43885		
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
						Grand Total: \$3,000.00

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Voucher Detail Listing

Voucher Batch Number: 1019

09/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OHS Hawk Athletic Fund	00150					
Check Group:						
INTEREST EARNING		1 0		09-2021 9/20/2021	10.4.1510.000.00.01 INTEREST EARNING	(\$1.38)
OFFICIALS		1 0		09-2021 9/20/2021	10.5.1500.310.01.01 OFFICIALS	\$4,326.00
ENTRY FEES		1 0		09-2021 9/20/2021	10.5.1500.640.00.01 ENTRY FEES	\$2,020.00

Check #: 44006

PO/InvoiceTotal:	\$6,344.62
Vendor Total:	\$6,344.62
Grand Total:	\$6,344.62

End of Report